

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9526-ABLENET INC	512112393	PO-186093	SpEd- ESY Curriculum for McKinl	0100-07370-0-5001-2700-430000-000-1176-6100	1,694.55
				Warrant Total:	1,694.55
				Vendor Total:	1,694.55
10175-ABLES-FLACK, SHANNON	512112394	PO-185418	Pershing Cont HS -Ag Dept,	0100-70100-0-3800-1000-520000-300-0300-0300	115.00
				Warrant Total:	115.00
	512116189	PO-182907	Pershing Cont HS - Reimbursemen	0100-00000-0-3200-1000-520000-300-0300-0300	143.92
		PO-182907	Pershing Cont HS - Reimbursemen	0100-00000-0-3200-1000-520000-300-0300-0300	252.44
		PO-182907	Pershing Cont HS - Reimbursemen	0100-00000-0-3200-1000-520000-300-0300-0300	42.25
				Warrant Total:	438.61
				Vendor Total:	553.61
9172-ACE TROPHY SHOP	512110409	PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	150.30
				Warrant Total:	150.30
	512116898	PO-186399	Distinguished Alumni Plaque 2018	0100-00000-0-0000-7180-430000-000-7300-7300	43.19
				Warrant Total:	43.19
				Vendor Total:	193.49
35-ACSA - ASSN OF CAL SCHL ADMIN	512112395	PO-186349	HR - EDCAL2490 Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	480.00
				Warrant Total:	480.00
				Vendor Total:	480.00
5123-ALL PHASE MEDALLION SUPPLY	512112397	PO-186617	MAINT,HVAC PART	0100-81500-0-0000-8100-430000-000-7600-7600	19.37
				Warrant Total:	19.37
				Vendor Total:	19.37
88-ALLIED ELECTRIC INC	512110411	PO-185457	MAINT,WAC HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	4,510.12
				Warrant Total:	4,510.12
	512111451	PO-184888	MAINT,LIGHTING PARTS FOR	0100-81500-0-0000-8100-430000-000-7600-7600	551.53
		PO-184888	MAINT,LIGHTING PARTS FOR	0100-81500-0-0000-8100-430000-000-7600-7600	8,334.30
		PO-185320	MAINT,ELEC. SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,013.83
				Warrant Total:	9,899.66
	512112398	PO-186628	MAINT,ELECTRICAL PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	229.99
				Warrant Total:	229.99
				Vendor Total:	14,639.77
3473-AMAZON	512112399	PO-184941	SLIP Student Novels	0100-07395-0-1110-1000-420000-012-0012-0012	434.00
		PO-185177	RB SLIP Office Replacement	0100-07395-0-1110-2700-430000-012-0012-0012	9.98
		PO-185177	RB SLIP Office Replacement	0100-07395-0-1110-2700-430000-012-0012-0012	229.54

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112399	PO-185177	RB SLIP Office Replacement	0100-07395-0-1110-2700-430000-012-0012-0012	799.95
		PO-185177	RB SLIP Office Replacement	0100-07395-0-1110-2700-430000-012-0012-0012	147.50
		PO-185177	RB SLIP Office Replacement	0100-07395-0-1110-2700-430000-012-0012-0012	247.36
Warrant Total:					1,868.33
	512116190	PO-185490	Saroyan prof development teacher	0100-07090-0-1110-1000-420000-009-0009-0009	499.71
		PO-185760	PLK - books for 4th gr classrooms	0100-07090-0-1110-1000-420000-013-0013-0013	607.90
		PO-186000	Liddell - 4th Grade class set of boo	0100-07090-0-1110-1000-420000-011-0011-0011	141.48
		PO-186065	GP PARENTING BOOKS TO SUI	0100-30100-0-1110-2495-420000-102-0102-0102	110.39
		PO-185999	Liddell - books for 5th grade class	0100-07090-0-1110-1000-420000-011-0011-0011	310.40
		PO-185955	Rio Science Dept Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	6.29
		PO-185955	Rio Science Dept Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	89.43
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	31.00
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	328.62
		PO-185955	Rio Science Dept Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	382.17
		PO-185955	Rio Science Dept Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	19.42
		PO-186141	Saroyan Elementary calssroom PBI	0100-07090-0-1110-1000-430000-009-0009-0009	299.89
		PO-186141	Saroyan Elementary calssroom PBI	0100-07090-0-1110-1000-430000-009-0009-0009	139.62
		PO-185152	Roosevelt - 2017-2018 Attendanc	0100-90310-0-1110-1000-430000-007-3100-0007	98.23
		PO-185436	VAPA-Shurtape PC-609 Industrial	0100-00000-0-1155-1000-430000-000-6300-6325	171.28
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	312.18
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	38.30
		PO-185909	Tilley Elem- see attached quote	0100-30100-0-1110-1000-430000-014-0014-0014	641.78
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	89.43
		PO-186089	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	14.08
		PO-186105	CHSE-JOURNALISM CLASS S	0100-00000-0-1110-1000-430000-200-0200-0200	401.34
		PO-185383	El Capitan Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	405.98
		PO-185992	Teague - Safety equipment & tools	0100-07090-0-1110-1000-430000-008-0008-0008	118.03
		PO-185893	MADISON CLASSROOM	0100-07090-0-1110-1000-430000-005-0005-0005	215.69
		PO-185896	MADISON SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	114.29
		PO-185851	SpEd-Safe Team supply, R. Bray.	0100-65000-0-5770-1190-430000-000-6100-6100	52.25
		PO-185573	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	660.04
		PO-185659	PLK - 2nd gr & Gallegos STEM i	0100-07090-0-1110-1000-430000-013-0013-0013	1,154.89
		PO-185163	Liddell - Materials and supplies to	0100-07090-0-1110-1000-430000-011-0011-0011	129.48
		PO-185163	Liddell - Materials and supplies to	0100-07090-0-1110-1000-430000-011-0011-0011	172.99
		PO-186098	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	15.98
		PO-186106	Perkins-CFS East-Donna Green-Co	0100-35500-0-3800-1000-430000-804-6300-6330	391.98
		PO-185565	Pershing HS Ag Dept - Ag Day	0100-70100-0-3800-1000-430000-300-0300-0300	98.52
		PO-185563	Pershing HS - Journalism class	0100-07395-0-1110-1000-430000-300-0300-0300	177.70

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
	512116190	PO-186098	Pathway classroom supplies	0100-02430-0-3550-1000-430000-303-0303-0303	303.47	
		PO-186128	El Capitan Career Education Equip	0100-07090-0-1110-1000-440000-100-0100-0100	3,483.00	
	Warrant Total:				12,227.23	
	512116900	PO-185939	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	61.76	
		PO-185631	Art & Music - Whirlwind pcDI Dir	0100-06760-0-1110-1000-430000-000-6300-6390	156.65	
		PO-185955	Rio Science Dept Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	5.95	
	Warrant Total:				224.36	
	Vendor Total:				14,319.92	
	10666-AMERICAN BUSINESS MACHINE	512108622	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,378.17
	Warrant Total:				1,378.17	
	512115118	PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	12.58	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	35.09	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	35.09	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	462.70	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	309.55	
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	13.12	
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	258.58	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	235.54	
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	308.53	
		PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	226.93	
		PO-180462	District Copier Maintenance for	0100-81500-0-0000-8100-560007-000-0502-7600	8.02	
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	488.63	
		PO-186765	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	5.78	
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	485.50	
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	4.19	
		PO-186765	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	88.51	
		PO-186765	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	28.51	
		PO-186765	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	94.22	
		PO-186765	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-0301	17.57	
		PO-186765	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	3,850.71	
		PO-186765	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	90.24	
		Warrant Total:				7,059.59
		Vendor Total:				8,437.76
3387-AMERICAN MOBILE SHREDDING I	512116901	PO-182831	Saroyan mobil shredding service	0100-00000-0-1110-2700-580000-009-0009-0009	40.00	
Warrant Total:				40.00		

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					40.00
121-AMERICAN RED CROSS INC	512109542	PO-182378	CUSD-AQUA/LIFEGUARD TRA	0100-90100-0-8100-5000-580000-000-5100-5100	36.00
Warrant Total:					36.00
Vendor Total:					36.00
127-AMERIPRIDE VALLEY UNIFORM SV	512109543	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109543	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109543	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	29.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	11.13
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.12
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109543	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	15.45
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.12
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.68
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	71.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	214.00
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	23.61
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109543	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	44.35
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	119.15
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	539.25
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	36.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	16.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	15.45
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	235.15
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	82.34
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	201.79
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.22
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.48
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.22
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	6.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	94.48
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	62.48
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.43

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109543	PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.75
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	13.51
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	21.28
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.98
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.94
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	27.14
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.19
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.10
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	20.59
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.12
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	8.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.80
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	10.07
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	15.70
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.17
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	80.23
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	77.07
Warrant Total:					4,732.95
	512110413	PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110413	PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-180086	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
			Warrant Total:		90.87
	512112401	PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	262.18
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	246.39
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	286.39
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
			Warrant Total:		1,284.17
	512115124	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115124	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	27.07
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115124	PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-184574	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	137.60
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	101.01
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	183.24
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	58.27
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.22
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	57.22
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	7.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	61.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.82
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-180064	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.40

Warrant Total: 1,846.63**Vendor Total: 7,954.62**

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10659-ANELLO, GREGORY	512115125	PV-180121	RFND OF PERS CONTRIB.	0100-00010-0-0000-0000-951200-000-0000-0000	4.06
				Warrant Total:	4.06
				Vendor Total:	4.06
11642-APBS	512112403	PO-185696	Kaiser Grant-Registration for	0100-90320-1-1110-3110-520000-000-7400-7401	740.00
				Warrant Total:	740.00
				Vendor Total:	740.00
148-APPLE INC	512112404	PO-186127	El Capitan ELD Supplies/Title I	0100-30100-0-1110-1000-440000-100-0100-0100	813.73
				Warrant Total:	813.73
				Vendor Total:	813.73
3676-AQUAZYME OF CENTRAL CALIFOI	512110414	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	70.18
				Warrant Total:	70.18
				Vendor Total:	70.18
11684-ARCHER & HOUND ADVERTISIN	512116902	PO-186391	Rio Attendance Incentives	0100-90310-0-1110-1000-580000-101-3100-0101	912.92
				Warrant Total:	912.92
				Vendor Total:	912.92
4137-ARMAS, JANENE	512112405	PO-186634	SpEd-Medi-Cal-Meals	0100-56400-0-1110-3140-520000-000-6100-6100	127.00
				Warrant Total:	127.00
				Vendor Total:	127.00
6864-ARROYO, ANGEL	512109544	PO-184490	Pathway PD CCEA Conference me	0100-07395-0-3550-1000-520000-303-0303-0303	228.60
		PO-184490	Pathway PD CCEA Conference me	0100-07395-0-3550-1000-520000-303-0303-0303	103.00
				Warrant Total:	331.60
				Vendor Total:	331.60
11675-ART TRIO SIGNS	512112406	PO-186229	TR - Remove/Install Vinyl	0100-07230-0-1110-3600-580000-000-7700-7700	53.99
				Warrant Total:	53.99
				Vendor Total:	53.99
190-AT&T	512116192	PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	206.82
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	21.38
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	107.51
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	28.86
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	866.02
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	15.10
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	122.78

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116192	PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	98.45
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	128.62
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	122.33
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	147.40
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	91.75
			Warrant Total:		1,957.02
			Vendor Total:		1,957.02
5194-AT&T MOBILITY	512112407	PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.76
			Warrant Total:		28.76
	512112408	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,737.51
			Warrant Total:		4,737.51
	512112409	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	9,187.53
			Warrant Total:		9,187.53
	512112410	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,225.02
			Warrant Total:		15,225.02
	512112411	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,967.50
			Warrant Total:		15,967.50
	512112412	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	16,605.02
			Warrant Total:		16,605.02
	512112413	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	19,312.52
			Warrant Total:		19,312.52
	512112414	PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	23,962.54
			Warrant Total:		23,962.54
	512112415	PO-186176	CUST.- Cell phone service for	0100-00000-0-0000-8200-590006-000-0502-7600	1,344.69
			Warrant Total:		1,344.69
			Vendor Total:		106,371.09
5731-AT&T PAYMENT CENTER	512111453	PO-180089	District Internet Circuits and WAN	0100-00000-0-0000-8100-590009-000-0502-7500	194.21
			Warrant Total:		194.21
			Vendor Total:		194.21
10938-ATKINSON,ANDELSON,LOYA RUI	512110415	PO-186419	Legal Services District Wide	0100-00000-0-0000-7300-580018-000-0502-7500	19,589.06
			Warrant Total:		19,589.06
			Vendor Total:		19,589.06
6100-AUDIO RESOURCE GROUP INC	512115126	PO-186009	PLK - interpretation system	0100-07090-0-1110-2495-440000-013-0013-0013	3,820.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					3,820.00		
Vendor Total:					3,820.00		
6937-AWESOME CHARTERS AND TOUR	512108623	PO-185826	TR - GP 8th BB/SB to Kerman,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00		
		PO-185847	TR - Herndon to San Jose, 4/19/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,178.00		
		PO-185846	TR - Rio Band to Great America,	0100-07230-0-1110-3600-580014-000-7700-7700	1,169.00		
	Warrant Total:					3,972.00	
	512112416	PO-186132	TR - GP BB/SB to Desmond,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00		
		PO-186292	TR - Elcap 8th BB/SB to Kerman,	0100-07230-0-1110-3600-580014-000-7700-7700	615.00		
		PO-186293	TR - Steinbeck ASP to Bowling,	0100-07230-0-1110-3600-580014-000-7700-7700	550.00		
		PO-186291	TR - HK/EC VB to Desmond,	0100-07230-0-1110-3600-580014-000-7700-7700	615.00		
		PO-186294	TR - Steinbeck to 2xtreme, 5/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00		
	Warrant Total:					3,030.00	
	512113425	PO-186130	TR - HK/EC Boys VB to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	615.00		
	Warrant Total:					615.00	
	512115127	PO-186296	TR - Biola to SLO/Avila, 5/15/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,200.00		
	Warrant Total:					1,200.00	
512116903	PO-182066	TR - Biola to SF/San Jose,	0100-07230-0-1110-3600-580014-000-7700-7700	1,359.00			
Warrant Total:					1,359.00		
Vendor Total:					10,176.00		
12-A-Z BUS SALES INC	512112392	PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	92.57		
		Warrant Total:					92.57
	512115117	PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	29.31		
		PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,041.85		
Warrant Total:					1,071.16		
Vendor Total:					1,163.73		
237-BARGAIN PARTY RENTAL INC	512110416	PO-186473	CHS-W TESTING TABLE & CH	0100-07395-0-1110-1000-560000-200-0200-0200	700.00		
		Warrant Total:					700.00
	512113426	PO-185279	CHS-EAST TESTING.EVENT T	0100-07395-0-1110-1000-560000-200-0200-0200	955.00		
		Warrant Total:					955.00
Vendor Total:					1,655.00		
7832-BARKER, LINDA	512110417	PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	35.26		
		Warrant Total:					35.26
		Vendor Total:					35.26

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
245-BATTERY SYSTEMS INC	512111454	PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	161.82
		PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	159.82
		CM-180365	BATTERY SYSTEMS INC	0100-07230-0-1110-3600-430024-000-7700-7700	(159.82)
		CM-180366	BATTERY SYSTEMS INC	0100-07230-0-1110-3600-430024-000-7700-7700	(79.91)
			Warrant Total:		81.91
	512112417	PO-180314	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	402.82
					Warrant Total:
					402.82
					Vendor Total:
					484.73
4175-BAUTISTA, COURTNEY	512110418	PO-180404	Assessment-Mileage reimburseme	0100-00000-0-0000-3160-520000-000-6300-6350	38.91
		PO-180404	Assessment-Mileage reimburseme	0100-00000-0-0000-3160-520000-000-6300-6350	7.00
			Warrant Total:		45.91
					Vendor Total:
					45.91
4652-BERRY, LEISHA	512116193	PO-180480	HR - Mileage Reimbursemnt for 2	0100-00000-0-0000-7400-520001-000-7400-7400	10.46
		PO-180480	HR - Mileage Reimbursemnt for 2	0100-00000-0-0000-7400-520001-000-7400-7400	5.00
			Warrant Total:		15.46
					Vendor Total:
					15.46
275-BEST TOURS & TRAVEL	512115128	PO-186165	TR - Steinbeck to San Juan Bautist	0100-07230-0-1110-3600-580014-000-7700-7700	4,680.00
					Warrant Total:
					4,680.00
					Vendor Total:
					4,680.00
8653-BETANCOURT, ZULEMA	512111455	PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	9.92
		PO-180481	HR - Mileage Reimbursement for 2	0100-00000-0-0000-7400-520001-000-7400-7400	5.00
			Warrant Total:		14.92
	512116904	PO-186876	HR - Office Depot Binders	0100-00000-0-0000-7400-430000-000-7400-7400	6.25
		PO-186876	HR - Office Depot Binders	0100-00000-0-0000-7400-430000-000-7400-7400	71.91
			Warrant Total:		78.16
					Vendor Total:
					93.08
279-BETTS TRUCK PARTS	512112418	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,536.70
		PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	57.04
			Warrant Total:		1,593.74
	512113427	PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	107.06
		PO-180313	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	465.57
			Warrant Total:		572.63
					Vendor Total:
					2,166.37

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10797-BIANCHI, EMILY	512110419	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	27.25
				Warrant Total:	27.25
				Vendor Total:	27.25
7439-BICC CENTRAL CALIFORNIA LLC	512112419	PO-186613	SpEd-Independent assessment, ob	0100-65000-0-5001-3120-580000-000-6100-6100	187.50
				Warrant Total:	187.50
	512115129	PO-186488	SpEd- Independent assessment, ob	0100-65000-0-5001-3120-580000-000-6100-6100	262.50
				Warrant Total:	262.50
				Vendor Total:	450.00
4793-BILLINGTON, JERRI ANNA	512110421	PO-186365	Ed Serv-Reimbursement for Jerri	0100-00000-0-0000-2100-520000-000-6300-6300	488.54
		PO-186365	Ed Serv-Reimbursement for Jerri	0100-00000-0-0000-2100-520000-000-6300-6300	102.00
				Warrant Total:	590.54
				Vendor Total:	590.54
292-BIO CORP INC	512115130	PO-183019	CHSE-SCI LAB SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	1,804.00
				Warrant Total:	1,804.00
				Vendor Total:	1,804.00
294-BIOLA COMM SERV DIST	512110422	PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	791.91
		PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	470.28
				Warrant Total:	1,262.19
	512116194	PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	1,569.97
		PO-180025	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	1,583.82
				Warrant Total:	3,153.79
				Vendor Total:	4,415.98
297-BIRRELL, PAUL	512110423	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	149.98
		PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	46.54
				Warrant Total:	196.52
				Vendor Total:	196.52
9559-BLAGEN, MICHELLE	512110424	PO-184898	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	208.00
				Warrant Total:	208.00
				Vendor Total:	208.00
2987-BLICK ART MATERIALS	512111457	PO-185921	CHSE-ART CLASS STU PROJ S	0100-90350-0-1110-1000-430000-200-5900-0200	696.32
				Warrant Total:	696.32
	512112421	PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	4.18

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112421	PO-181372	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5900-0220	245.32
			Warrant Total:		249.50
	512113428	PO-185692	CHS-W PROJECT ART SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	282.81
		PO-185692	CHS-W PROJECT ART SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	129.22
			Warrant Total:		412.03
	512115131	PO-185692	CHS-W PROJECT ART SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	7.60
			Warrant Total:		7.60
			Vendor Total:		1,365.45
308-BOATRIGHT, TAMERA	512111458	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	8.00
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	17.66
		PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	95.70
			Warrant Total:		121.36
	512116195	PO-180391	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	95.55
			Warrant Total:		95.55
			Vendor Total:		216.91
5280-BOLLIER, THERESA	512112422	PV-180116		0100-65000-0-5770-1190-520000-000-6100-6100	57.44
			Warrant Total:		57.44
			Vendor Total:		57.44
10882-BRAY, RENEE	512116196	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	73.25
		PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	68.40
			Warrant Total:		141.65
			Vendor Total:		141.65
9402-BRIDGES, MATTHEW	512116197	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	85.46
			Warrant Total:		85.46
			Vendor Total:		85.46
9769-BSN SPORTS	512110425	PO-184990	CUSD-ATH/BOYS TENNIS UNI	0100-00000-0-1135-4200-430000-000-6400-6400	90.22
		PO-185759	Tilley Elem- equipment for kids se	0100-07090-0-1110-1000-430000-014-0014-0014	602.39
		PO-184990	CUSD-ATH/BOYS TENNIS UNI	0100-00000-0-1135-4200-430000-000-6400-6400	99.27
		PO-184989	CUSD-ATH/BADMINTON EQU	0100-00000-0-1135-4200-430000-000-6400-6400	305.60
		PO-185160	CUSD-ATH/BBPL HOLLYWOO	0100-00000-0-1135-4200-430000-000-6400-6400	571.12
		CM-180362		0100-00000-0-1135-4200-430000-102-6400-6400	(1,321.50)
		PO-185267	MAINT,WALL PADS	0100-81500-0-0000-8100-430000-000-7600-7600	2,732.52
			Warrant Total:		3,079.62

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113429	PO-185978	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	621.86
		PO-184413	CUSD-ATH/GP GYM WALL PA	0100-00000-0-1135-4200-430000-000-6400-6400	1,403.68
				Warrant Total:	2,025.54
	512115133	PO-186814	El Capitan- Pay voucher to pay off	0100-00000-0-1135-4200-430000-100-6400-6400	107.93
		PO-184042	El Capitan Winter Athletics	0100-00000-0-1135-4200-430000-100-6400-6400	4,689.58
				Warrant Total:	4,797.51
	512116198	PO-185561	tilley Elem- athletics baseball and s	0100-00000-0-1135-4200-430000-014-6400-6400	332.35
		PO-185959	Pershing Cont HS - PE	0100-00000-0-3200-1000-430000-300-0300-0300	271.73
		PO-186033	Biola Pershing Elementary PE Supl	0100-30100-0-1110-1000-430000-001-0001-0001	1,653.74
		PO-185970	tilley Elem- athletics baseball/softt	0100-00000-0-1135-4200-430000-014-6400-6400	42.24
		PO-185970	tilley Elem- athletics baseball/softt	0100-00000-0-1110-1000-430000-014-0014-0014	4.50
				Warrant Total:	2,304.56
	512116905	PO-184785	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	2,549.86
				Warrant Total:	2,549.86
				Vendor Total:	14,757.09
4479-BUSWEST LLC	512108624	PO-186024	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	829.82
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	270.41
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
				Warrant Total:	265,868.95
	512113430	PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	119.68
		PO-181761	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	216.53
		CM-180370	BUSWEST LLC	0100-07230-0-1110-3600-430024-000-7700-7700	(119.68)
				Warrant Total:	216.53
				Vendor Total:	266,085.48
373-BUTTERFIELD, ROBIN	512110426	PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	162.27
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	89.53
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	135.42
		PO-181094	CHS- PROJECT SUPPLIES	0100-90350-0-1110-1000-430000-220-5902-0220	145.20
				Warrant Total:	532.42
				Vendor Total:	532.42
392-CA STATE DEPT OF JUSTICE	512115134	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	832.00
				Warrant Total:	832.00
				Vendor Total:	832.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9721-CAASFEP	512115135	PO-186749	Fiscal Services PD REG Ensuring I	0100-00000-0-0000-7300-520000-000-7500-7500	175.00
		PO-186749	Fiscal Services PD REG Ensuring I	0100-00000-0-0000-7300-520000-000-7500-7500	175.00
		Warrant Total:			350.00
Vendor Total:					350.00
414-CAG-CALIF ASSN FOR THE GIFTED	512109545	PO-186364	Ed Serv/GATE-Registration for	0100-07140-0-1110-1000-520000-000-6300-6310	495.00
		PO-186364	Ed Serv/GATE-Registration for	0100-00000-0-0000-2100-520000-000-6300-6300	495.00
		Warrant Total:			990.00
Vendor Total:					990.00
5437-CALIF DEPT OF EDUCATION	512113431	PO-185422	Title I-California English	0100-30100-0-1110-2700-420000-000-6300-6300	780.78
		Warrant Total:			780.78
	512116906	PO-186457	GP CALIFORNIA ELD STANDARDS	0100-30100-0-1110-2700-420000-102-0102-0102	82.53
Warrant Total:					82.53
Vendor Total:					863.31
2477-CALIF EDUCATIONAL CREATIONS	512111459	PO-185693	CLASS Instructional Material	0100-00000-0-3300-1000-430000-301-0301-0301	162.17
		Warrant Total:			162.17
		Vendor Total:			162.17
4452-CALIF TEACHING FELLOWS FNDD	512110427	PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-510000-014-0014-0014	5,457.92
		Warrant Total:			5,457.92
	512112424	PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	4,417.92
		PO-181696	Title I-California Teaching	0100-30100-0-1110-1000-510000-006-0006-0006	2,812.16
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	578.24
		PO-186440	Title I-Amendment to Harvest	0100-30100-0-1110-1000-580000-015-0015-0015	2,471.04
		PO-185694	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	832.00
		PO-185694	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	1,759.68
		Warrant Total:			12,871.04
	512115136	PO-186817	CHS-EW CTFF DAY TUTORS A	0100-30100-0-1110-1000-510000-200-0200-0200	5,337.28
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-510000-009-0009-0009	5,462.08
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,500.16
		PO-186443	Title I-Amendment to Herndon	0100-30100-0-1110-1000-580000-003-0003-0003	1,131.52
		PO-186801	CHS-EW CTFF AVID TUTORS A	0100-00000-0-1110-1000-580000-220-5200-0220	407.68
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,283.84
		PO-186126	Title I-California Teaching	0100-30100-0-1110-1000-580000-004-0004-0004	332.80
		Warrant Total:			17,455.36
	512116199	PO-186508	Title I-Amendment to Madison	0100-30100-0-1110-1000-580000-005-0005-0005	8,752.64

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	8,752.64
	512116907	PO-186477	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	836.16
				Warrant Total:	836.16
				Vendor Total:	45,373.12
5049-CALIF WORKERS COMP INSTITUT	512111460	PO-186484	HR - Facts for Injured Workers	0100-00000-0-0000-7400-430000-000-7400-7400	125.98
				Warrant Total:	125.98
				Vendor Total:	125.98
502-CALIFORNIA AG TEACHERS ASSN	512115137	PO-185551	Pershing Cont HS Ag Dept -	0100-70100-0-3800-1000-520000-300-0300-0300	418.00
				Warrant Total:	418.00
				Vendor Total:	418.00
427-CALIFORNIA ASSOCIATION FFA	512112425	PV-180113		0100-70100-0-3800-1000-580000-300-0300-0300	36.00
				Warrant Total:	36.00
				Vendor Total:	36.00
430-CALIFORNIA BUSINESS MACHINES	512113432	PO-181074	TE - Blanket to purchase Classroo	0100-07395-0-1110-1000-430000-008-0008-0008	258.92
		PO-186182	CHS-W LAMINATING FILM #1	0100-00000-0-1110-1000-430000-220-0220-0220	112.75
				Warrant Total:	371.67
				Vendor Total:	371.67
10873-CALIFORNIA SPORT DESIGN LLC	512110428	PO-186389	CHS.W ADMIN UNIFORM	0100-00000-0-1110-2700-430000-220-0220-0220	1,697.91
				Warrant Total:	1,697.91
				Vendor Total:	1,697.91
10716-CANON FINANCIAL SERVICES IN	512116200	PO-183677	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	387.49
		PO-183677	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-183677	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-183677	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-183677	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-183677	District Copier Lease for	0100-00000-0-0000-7700-560008-000-0502-7200	113.44
		PO-183677	District Copier Lease for	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-182318	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-180439	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116200	PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-183677	District Copier Lease for	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-183677	District Copier Lease for	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-183677	District Copier Lease for	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-183677	District Copier Lease for	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-183677	District Copier Lease for	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-183677	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-182320	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
				Warrant Total:	19,880.19
				Vendor Total:	19,880.19
11674-CAPSTONE	512112426	PO-186193	IT-DISTRICT USED PEBBLEGO	0100-90190-0-1110-1000-580000-000-7200-7200	14,427.00
				Warrant Total:	14,427.00
				Vendor Total:	14,427.00
9485-CARDAMON, TERESE	512112427	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	51.12
				Warrant Total:	51.12
				Vendor Total:	51.12
10736-CARDEA SERVICES	512112428	PO-185255	Lottery-P3 High School Workbook	0100-63000-0-1110-1000-410002-000-6300-6300	1,415.76
				Warrant Total:	1,415.76
				Vendor Total:	1,415.76
9413-CARNEGIE LEARNING INC	512112429	PO-185908	Lottery-Student Edition Textbook	0100-63000-0-1110-1000-410002-000-6300-6300	1,415.70
				Warrant Total:	1,415.70
				Vendor Total:	1,415.70
5810-CARR, SYLVIA	512108625	PO-186341	HR - Spring CUE 2018 National	0100-90270-0-1110-1000-520000-000-0000-0000	359.00
		PO-186341	HR - Spring CUE 2018 National	0100-90270-0-1110-1000-520000-000-0000-0000	292.90
		PO-186341	HR - Spring CUE 2018 National	0100-90270-0-1110-1000-520000-000-0000-0000	221.00
				Warrant Total:	872.90
				Vendor Total:	872.90
3856-CARTER, PATRICIA	512111461	PO-186186	SpEd-Parent/Guardian Mileage re	0100-65000-0-5750-3600-580000-000-6100-6100	29.65
		PO-186186	SpEd-Parent/Guardian Mileage re	0100-65000-0-5750-3600-580000-000-6100-6100	40.11
				Warrant Total:	69.76

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					69.76
11427-CDS SO CAL	512108626	PO-184476	TR - DPF Maintenance	0100-07230-0-1110-3600-640000-000-7700-7700	13,072.25
Warrant Total:					13,072.25
	512111462	PO-184560	TR - Parts for buses 38 & 109,	0100-07230-0-1110-3600-430024-000-7700-7700	1,533.73
Warrant Total:					1,533.73
	512115138	PO-184560	TR - Parts for buses 38 & 109,	0100-07230-0-1110-3600-430024-000-7700-7700	119.02
Warrant Total:					119.02
Vendor Total:					14,725.00
517-CDW GOVERNMENT INC	512110429	PO-186108	CHSE-CHROMEBOOK	0100-00000-0-1110-2700-430000-200-0200-0200	204.75
		PO-186005	Rio Library Equipment SLIP	0100-07395-0-1110-1000-440000-101-0101-0101	840.83
		PO-186005	Rio Library Equipment SLIP	0100-07395-0-1110-1000-440000-101-0101-0101	85.55
		PO-186005	Rio Library Equipment SLIP	0100-07395-0-1110-1000-440000-101-0101-0101	246.32
		PO-186005	Rio Library Equipment SLIP	0100-07395-0-1110-1000-440000-101-0101-0101	73.23
		PO-186091	Biola Pershing Classroom Technol	0100-07090-0-1110-1000-440000-001-0001-0001	3,668.46
Warrant Total:					5,119.14
	512111463	PO-185595	IT-ANNUAL ADOBE LICENSES	0100-00000-0-0000-7700-580000-000-7200-7200	2,700.00
Warrant Total:					2,700.00
	512112430	PO-185435	Ed Serv-Microsoft Surface	0100-00000-0-0000-2100-430000-000-6300-6300	526.09
Warrant Total:					526.09
	512115139	PO-186147	CHS -W DUAL MONITOR SET U	0100-00000-0-1110-2700-430000-220-0220-0220	758.55
		PO-186147	CHS -W DUAL MONITOR SET U	0100-00000-0-1110-2700-430000-200-0200-0200	716.37
		PO-186057	Rio Projector Installation	0100-07090-0-1110-1000-430000-101-0101-0101	185.84
		PO-184711	HR - Samsung SE200 Series	0100-00000-0-0000-7400-440000-000-7400-7400	262.05
		PO-185793	HB Title I Allocations Computers/	0100-30100-0-1110-1000-440000-003-0003-0003	434.00
		PO-185793	HB Title I Allocations Computers/	0100-30100-0-1110-1000-440000-003-0003-0003	8,658.63
		PO-185888	SpEd- Admin, S. Avakian, Surface	0100-65000-0-5001-3120-440000-000-6100-6100	1,499.36
		PO-185888	SpEd- Admin, S. Avakian, Surface	0100-65000-0-5001-3120-440000-000-6100-6100	35.63
		PO-185888	SpEd- Admin, S. Avakian, Surface	0100-65000-0-5001-3120-440000-000-6100-6100	32.39
		PO-185898	CHS-W TECHNOLOGY- SURFA	0100-07395-0-1110-2700-440000-200-0200-0200	2,360.98
		PO-185757	TE- Promethean Boards to be used	0100-30100-0-1110-1000-440000-008-0008-0008	6,200.00
		PO-186118	Liddell - Replacement Projector fo	0100-07090-0-1110-1000-440000-011-0011-0011	124.00
		PO-186118	Liddell - Replacement Projector fo	0100-07090-0-1110-1000-440000-011-0011-0011	830.33
		PO-186675	FACILITIES: COMPUTER EQUI	0100-00000-0-0000-8100-440002-000-8100-8100	3,170.05
Warrant Total:					25,268.18
	512116909	PO-186057	Rio Projector Installation	0100-07090-0-1110-1000-430000-101-0101-0101	218.30

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					218.30	
Vendor Total:					33,831.71	
3873-CEBALLOS, NORA	512116205	PO-184306	Title III- Meal reimbursement for	0100-30600-0-4850-2495-520000-000-6300-6310	236.00	
Warrant Total:					236.00	
Vendor Total:					236.00	
10788-CEN CAL MENTORING ACADEM	512116910	PO-181225	LCFF-CenCal Mentoring Mobile	0100-07090-0-1110-1000-510000-000-6300-6300	2,400.00	
Warrant Total:					2,400.00	
Vendor Total:					2,400.00	
523-CENTRAL CALIFORNIA ELECT INC	512113433	PO-185594	MAINT,POLK, FA PANEL	0100-81500-0-0000-8100-560000-000-7600-7600	1,224.00	
Warrant Total:					1,224.00	
Vendor Total:					1,224.00	
541-CENTRAL UNIFIED REVOLVING FU	512112431	PO-186542	Revolving check request for Micha	0100-00000-0-0000-7300-580000-000-7500-7500	1,920.00	
		PO-186597	Revolving check request for Dawn	0100-00000-0-0000-7300-580000-000-7500-7500	1,035.00	
	Warrant Total:					2,955.00
	512113434	PO-186696	Revolving check request for Vanes	0100-00000-0-0000-7300-580000-000-7500-7500	360.00	
	Warrant Total:					360.00
	512115140	PO-186727	NSPRA 2018 National Seminar C	0100-00000-0-0000-7180-520002-000-7300-7300	740.00	
				Warrant Total:		
	Vendor Total:					4,055.00
10649-CENTRAL UNIFIED SCHOOL DIST	512113435	PO-186745	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	94.14	
		PO-186745	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	235.00	
	Warrant Total:					329.14
Vendor Total:					329.14	
11698-CHA, TSON	512113437	PO-186780	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	11.66	
		PO-186780	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	11.66	
		PO-186780	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	7.52	
	Warrant Total:					30.84
Vendor Total:					30.84	
570-CHAVEZ, ANN	512116206	PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	26.39	
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	17.27	
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	101.94	
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	11.97	
		PO-182137	El Capitan 7th Science lab supplies	0100-07090-0-1110-1000-430000-100-0100-0100	30.58	

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					188.15
Vendor Total:					188.15
576-CHEVRON & TEXACO BUSINESS CA	512112432	PO-184362	TR - Fuel for white fleet and renta	0100-07230-0-1110-3600-430009-000-7700-7700	2,104.65
Warrant Total:					2,104.65
Vendor Total:					2,104.65
5003-CHOHAN, HOLLY	512110430	PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	239.95
		PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	122.62
Warrant Total:					362.57
Vendor Total:					362.57
1967-CHOICES COMPLIANCE SOLUTION	512112433	PO-180308	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	68.00
Warrant Total:					68.00
Vendor Total:					68.00
8632-CIS SECURITY	512108627	PO-185517	FACILITIES: FACILITY USE R	0100-90340-0-8100-5900-580029-000-8100-8100	332.80
		PO-185610	FACILITIES: FACILITY USE RE	0100-90340-0-8100-5900-580029-000-8100-8100	359.94
		PO-185518	FACILITIES: FUR 3812- SECUR	0100-90340-0-8100-5900-580029-000-8100-8100	580.62
		PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
Warrant Total:					2,084.56
	512110431	PO-185850	MAINT,WAC,SECURITY SCVS.	0100-81500-0-0000-8100-580000-000-7600-7600	379.96
		PO-185850	MAINT,WAC,SECURITY SCVS.	0100-81500-0-0000-8100-580000-000-7600-7600	85.41
Warrant Total:					465.37
	512111465	PO-186449	CUST,MOBILE PATROL SVCS.	0100-00000-0-0000-8200-580000-000-7600-7600	4,639.00
Warrant Total:					4,639.00
	512112434	PO-186124	District- security services for remai	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
Warrant Total:					6,511.00
	512113439	PO-186762	MAINT,MOBILE SEC SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	4,639.00
Warrant Total:					4,639.00
	512115142	PO-186124	District- security services for remai	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
		PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
Warrant Total:					7,322.20
	512116207	PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
Warrant Total:					811.20
Vendor Total:					26,472.33
614-CITY OF FRESNO	512109546	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109546	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
		PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	660.00
			Warrant Total:		990.00
			Vendor Total:		990.00
609-CITY OF FRESNO-UTILITIES	512109547	PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,038.51
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	87.00
			Warrant Total:		1,125.51
	512113440	PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	232.91
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	4,588.02
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	560.59
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	127.36
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,314.31
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	2,549.88
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	787.89
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	532.45
			Warrant Total:		10,693.41
	512116208	PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	6,094.48
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	294.75
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	465.80
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,596.58
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	892.21
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	507.99
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	664.18
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	389.01
		PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	1,254.03
			Warrant Total:		12,159.03
	512116911	PO-185681	District Water and Sewer Services	.0100-00000-0-0000-8100-550009-000-0502-7500	846.51
			Warrant Total:		846.51
			Vendor Total:		24,824.46
11468-CLAASSEN, RONALD L.	512110432	PO-183092	Kaiser Grant-Evidence Based	0100-90320-1-1110-2140-580000-000-7400-7401	13,000.00
			Warrant Total:		13,000.00
			Vendor Total:		13,000.00
8913-CLARK SECURITY PRODUCTS	512108628	PO-184858	MAINT,KEY PARTS,LOCK PAR	0100-81500-0-0000-8100-430000-000-7600-7600	325.80
		PO-184858	MAINT,KEY PARTS,LOCK PAR	0100-81500-0-0000-8100-430000-000-7600-7600	51.55
			Warrant Total:		377.35

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110433	PO-184030	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	95.12
				Warrant Total:	95.12
				Vendor Total:	472.47
622-CLASSIC CHARTER INC	512112436	PO-186135	TR - HK/EC BB/SB to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	498.00
				Warrant Total:	498.00
	512115143	PO-182221	TR - Teague to San Jose Tech	0100-07230-0-1110-3600-580014-000-7700-7700	3,141.00
		PO-186115	TR - Teague to San Juan Buatista,	0100-07230-0-1110-3600-580014-000-7700-7700	2,769.65
				Warrant Total:	5,910.65
	512116912	PO-186402	TR - Harvest to SOS, 5/14/18	0100-07230-0-1110-3600-580014-000-7700-7700	1,856.00
		PO-186402	TR - Harvest to SOS, 5/14/18	0100-07230-0-1110-3600-580014-000-7700-7700	1,856.00
				Warrant Total:	3,712.00
				Vendor Total:	10,120.65
8659-CLCD LLC	512112437	PO-184999	Library-Single School	0100-00000-0-0000-2420-580000-000-6300-6380	395.00
				Warrant Total:	395.00
				Vendor Total:	395.00
634-CLOVIS UNIFIED SCHOOL DISTRIC	512115144	PO-185127	Sierra Outdoor School Student Can	0100-07090-0-1110-1000-580014-012-0012-0012	3,000.00
				Warrant Total:	3,000.00
				Vendor Total:	3,000.00
11067-COAST TO COAST COMPUTER PR	512116913	PO-186408	Steinbeck LCFF teacher supplies	0100-07090-0-1110-1000-430000-010-0010-0010	1,282.80
				Warrant Total:	1,282.80
				Vendor Total:	1,282.80
9307-COLE, ALLISON	512110434	PO-184899	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	146.00
				Warrant Total:	146.00
				Vendor Total:	146.00
11391-COLLECTIVE GOODS	512108629	PO-182036	Rio Math Notebooks	0100-07395-0-1110-1000-430000-101-0101-0101	49.95
				Warrant Total:	49.95
				Vendor Total:	49.95
8098-COLLEGE BOARD	512108630	PO-186344	College/Career Block Grant-PSAT	0100-73380-0-1110-1000-580000-000-6300-6300	1,030.00
				Warrant Total:	1,030.00
				Vendor Total:	1,030.00
11438-COMFORT MED TRANS INC	512111466	PO-185644	TR - Trans students w/med conditi	0100-65000-0-5750-3600-580000-000-6100-6100	2,650.00
				Warrant Total:	2,650.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115145	PO-185644	TR - Trans students w/med conditi	0100-65000-0-5750-3600-580000-000-6100-6100	5,835.00
				Warrant Total:	5,835.00
				Vendor Total:	8,485.00
6788-COMPREHENSIVE YOUTH SERVICE	512116914	PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	18,695.04
				Warrant Total:	18,695.04
				Vendor Total:	18,695.04
11518-COMPUTER COMFORTS INC.	512112438	PO-183756	CTEIG-Business East-Chuk	0100-63870-0-3800-1000-440000-802-6300-6330	48,771.29
				Warrant Total:	48,771.29
				Vendor Total:	48,771.29
10732-CONSOLIDATED ELECTRICAL DIS	512110435	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	162.78
				Warrant Total:	162.78
	512111467	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	164.45
		PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	136.37
				Warrant Total:	300.82
	512116915	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	56.77
		PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	211.58
				Warrant Total:	268.35
				Vendor Total:	731.95
5779-CONTINENTAL ATHLETIC SUPPLY	512113441	PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,330.61
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,651.80
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,934.69
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	2,150.44
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	891.98
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,404.91
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,059.72
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,615.80
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	9,052.37
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	3,258.01
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	3,861.82
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	2,200.74
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	983.12
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,452.91
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,258.61
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	932.57
		PO-181093	CUSD-ATH/DIST FB HELMET R	0100-00000-0-1135-4200-560000-000-6400-6400	1,318.61

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	36,358.71
	512115146	PO-185948	CUSD-ATH/ELEM HELMET PA	0100-00000-0-1135-4200-430000-009-6400-6400	414.63
		PO-185948	CUSD-ATH/ELEM HELMET PA	0100-00000-0-1135-4200-430000-000-6400-6400	196.37
				Warrant Total:	611.00
				Vendor Total:	36,969.71
697-COOKS COMMUNICATIONS	512115147	PO-186145	Liddell - Radios & Radio Repairs f	0100-07090-0-1110-2700-430000-011-0011-0011	1,145.57
		PO-186145	Liddell - Radios & Radio Repairs f	0100-07090-0-1110-2700-560000-011-0011-0011	140.64
				Warrant Total:	1,286.21
	512116916	PO-186584	MADISON RARIOS - RADIOS T	0100-07395-0-1110-2700-430000-005-0005-0005	939.38
				Warrant Total:	939.38
				Vendor Total:	2,225.59
6300-CORWIN PRESS INC	512112439	PO-185415	Title I-Common Core Companion	0100-30100-0-1110-1000-420000-000-6300-6300	260.85
				Warrant Total:	260.85
				Vendor Total:	260.85
6227-COSCO FIRE PROTECTION INC	512112440	PO-186616	MAINT,BACK FLOW REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,785.00
				Warrant Total:	1,785.00
				Vendor Total:	1,785.00
712-COSTCO WHOLESALE	512109548	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	120.45
		PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	16.22
				Warrant Total:	136.67
	512111468	PO-186367	HR - Monthly Classified Advisory	0100-00000-0-0000-7400-430000-000-7400-7400	30.00
		PO-186485	HR - Monthly Classified Advisory	0100-00000-0-0000-7400-430000-000-7400-7400	7.13
				Warrant Total:	37.13
	512112441	PO-186368	HR - Providing lunch for	0100-00000-0-0000-7400-430000-000-7400-7400	73.05
				Warrant Total:	73.05
	512116917	PO-186369	HR - Providing lunch for	0100-00000-0-0000-7400-430000-000-7400-7400	35.50
				Warrant Total:	35.50
				Vendor Total:	282.35
7747-CRAIG, STEVEN	512111469	PO-186241	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	191.84
				Warrant Total:	191.84
				Vendor Total:	191.84
8142-CREATIVE ALTERNATIVES INC	512108631	PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	4,129.25

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512108631	PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	6,204.00
		PO-184007	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	5,624.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-510000-000-6100-6102	3,496.00
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	771.75
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	835.25
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	2,704.50
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65000-0-5750-1180-580000-000-6100-6102	661.50
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65120-0-5750-1180-580000-000-6100-6102	3,155.25
		PO-184012	SpEd-NPS Contract for Pupil for	0100-65000-0-5750-1180-580000-000-6100-6102	771.75
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,712.50
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	661.50
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	202.00
		PO-184008	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	771.75
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	3,712.50
		PO-184011	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	661.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	1,799.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	514.50
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65120-0-5750-1180-580000-000-6100-6102	2,060.00
		PO-184010	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	588.00
			Warrant Total:		43,037.00
			Vendor Total:		43,037.00
4950-CRIMMINS, EVELYN	512116918	PO-186877	HR - Office Depot Report Covers	0100-00000-0-0000-7400-430000-000-7400-7400	26.97
			Warrant Total:		26.97
			Vendor Total:		26.97
10469-CRISWELL, ALYSSA	512110436	PO-184902	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	177.00
			Warrant Total:		177.00
			Vendor Total:		177.00
4612-CROWN AWARDS	512108632	PO-185899	Roosevelt - 2017 - 2018 - Awards	0100-07090-0-1110-1000-430000-007-0007-0007	1,399.43
			Warrant Total:		1,399.43
			Vendor Total:		1,399.43
4069-CROWN SERVICES CORP	512108633	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			Warrant Total:		460.79
	512115149	PO-180282	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			Warrant Total:		460.79

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					921.58
396-CSUF - FOUNDATION	512109549	PO-186379	SpEd-Specialized Educational and	0100-65000-0-5750-1180-510000-000-6100-6100	643.34
		PO-186379	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	3,377.50
		PO-186379	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	2,121.66
		PO-186379	SpEd-Specialized Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	3,867.50
Warrant Total:					10,010.00
Vendor Total:					10,010.00
6682-D & R DOOR SERVICE INC	512108634	PO-184394	El Capitan Snack Bar Break In	1 0100-90280-0-0000-8100-560000-000-7500-7500	710.00
		PO-185372	MAINT,CEHS,COUNTER DOOR	0100-81500-0-0000-8100-560000-000-7600-7600	876.00
Warrant Total:					1,586.00
Vendor Total:					1,586.00
7339-DANNIS WOLIVER KELLEY	512115150	PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	73.50
				Warrant Total: 73.50	
Vendor Total:					73.50
8942-DARDEN ARCHITECTS INC	512115151	PO-184450	FACILITIES: CENTRAL HIGH V	0100-90180-0-0000-8500-610008-220-4978-8100	310.00
				Warrant Total: 310.00	
Vendor Total:					310.00
11596-DAVIS EQUIPMENT INC	512110438	PO-184760	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-640000-801-6300-6330	23,358.11
				Warrant Total: 23,358.11	
Vendor Total:					23,358.11
4056-DAVIS, SCOTT	512109550	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	203.61
				Warrant Total: 203.61	
Vendor Total:					203.61
5444-DEAF AND HARD OF HEARING CN	512109551	PO-185620	Steinbeck LCFF Parent Participat	0100-07090-0-1110-2495-580000-010-0010-0010	72.50
				Warrant Total: 72.50	
	512112445	PO-186654	CHSE-INTERPRETING SERVIC	0100-00000-0-1110-1000-580000-200-0200-0200	110.50
Warrant Total: 110.50					
Vendor Total:					183.00
8917-DEFFEBACH, JESSICA	512110439	PO-182027	Teague - Saturday School Supplies	0100-30100-0-1110-1000-430000-008-0008-0008	21.00
		PO-186394	Teague - RR TR 17-18 CABE2018	0100-30100-0-1110-2700-520001-008-0008-0008	145.00
Warrant Total:					166.00
Vendor Total:					166.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11704-DEGUNYA, JOHN	512113443	PO-186787	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	13.00
				Warrant Total:	13.00
				Vendor Total:	13.00
11537-DELL FINANCIAL SERVICES LLC	512109552	PO-185108	CHSE-DOCK AND MONITOR	0100-00000-0-1110-2700-430000-200-0200-0200	280.41
				Warrant Total:	280.41
	512115152	PO-186015	Houghton Kearney, Desk Top Com	0100-07090-0-1110-1000-440000-004-0004-0004	776.76
				Warrant Total:	776.76
				Vendor Total:	1,057.17
818-DELL MARKETING LP	512112446	PO-186276	Harvest-Laptops	0100-07090-0-1110-1000-440000-015-0015-0015	7,460.87
				Warrant Total:	7,460.87
	512113444	PO-186092	Rio Computers	0100-07090-0-1110-1000-430000-101-0101-0101	149.95
		PO-186092	Rio Computers	0100-07090-0-1110-1000-440002-101-0101-0101	3,254.90
				Warrant Total:	3,404.85
	512115153	PO-186180	Rio Computers	0100-07090-0-1110-1000-440002-101-0101-0101	3,404.85
				Warrant Total:	3,404.85
	512116209	PO-186157	MADISON TITLE 1	0100-30100-0-1110-1000-440000-005-0005-0005	3,730.42
				Warrant Total:	3,730.42
				Vendor Total:	18,000.99
824-DEMCO INC	512108635	PO-185925	Tilley Elem- see attached quote	0100-00000-0-1110-2420-430000-014-0014-0014	106.78
				Warrant Total:	106.78
	512115154	PO-186052	MADISON LIBRARY SUPPLIES	0100-07395-0-1110-2420-430000-005-0005-0005	554.64
				Warrant Total:	554.64
				Vendor Total:	661.42
3210-DEVEREUX TEXAS TREATMENT N	512116919	PO-183205	SpEd-NPS Contract for the 17/18	0100-65120-0-5750-1180-510000-000-6100-6102	3,610.66
				Warrant Total:	3,610.66
				Vendor Total:	3,610.66
836-DHILLON, PARKASH	512109553	PO-184489	Pathway PD CCEA Conference me	0100-07395-0-3550-1000-520000-303-0303-0303	248.60
		PO-184489	Pathway PD CCEA Conference me	0100-07395-0-3550-1000-520000-303-0303-0303	103.00
				Warrant Total:	351.60
	512110440	PO-186097	Pathway attendance award field tr	0100-90310-0-3550-1000-580014-303-3100-0303	83.00
				Warrant Total:	83.00
	512116920	PO-183306	Pathway classroom art supplies for	0100-02430-0-3550-1000-430000-304-0304-0304	27.99

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	27.99
				Vendor Total:	462.59
5010-DIGITAL SCHOOLS OF CALIFORNI	512110441	PO-186421	District HR / Payroll Financial	0100-00000-0-0000-7300-580000-000-0502-7500	3,464.80
		PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	5,990.60
				Warrant Total:	9,455.40
	512116921	PO-182321	HR - ACA Reporting compliance	0100-00000-0-0000-7400-580000-000-0502-7400	4,347.50
				Warrant Total:	4,347.50
				Vendor Total:	13,802.90
8715-DOCUMENT TRACKING SERVICES	512116923	PO-185876	Title I-Document Tracking	0100-30100-0-1110-1000-580000-000-6300-6300	10,150.00
				Warrant Total:	10,150.00
				Vendor Total:	10,150.00
7857-DOLL, DAVID M.	512111477	PO-181024	FACILITIES DEPT: CLASS MAF	0100-06205-0-0000-8500-580000-302-4536-8100	4,500.00
				Warrant Total:	4,500.00
				Vendor Total:	4,500.00
9449-DONNELLY, KODY	512108639	PO-185958	Rio AVID Field Trip	0100-00000-0-1110-1000-580014-101-5200-0101	719.00
				Warrant Total:	719.00
				Vendor Total:	719.00
888-DUERR EVALUATION RESOURCES I	512116924	PO-183657	California Healthy Kids Survey Ba	0100-00000-0-1110-1000-580000-000-6300-6300	1,350.00
		PO-183657	California Healthy Kids Survey Ba	0100-90320-0-1110-1000-580000-000-7400-7401	2,700.00
				Warrant Total:	4,050.00
				Vendor Total:	4,050.00
892-DUNCAN CERAMIC & CRAFT SUPPL	512111479	PO-185332	CHS-W DUNCAN CERAMICS &	0100-00000-0-1110-1000-430000-220-0220-0220	19.44
		PO-185332	CHS-W DUNCAN CERAMICS &	0100-00000-0-1110-1000-430000-220-0220-0220	300.39
		PO-184123	CHS-W CERAMIC SUPPLIES	0100-90350-0-1110-1000-430000-220-5900-0220	647.85
		PO-184123	CHS-W CERAMIC SUPPLIES	0100-90350-0-1110-1000-430000-220-5900-0220	1,220.12
				Warrant Total:	2,187.80
	512113445	PO-185798	Arts & Music	0100-06760-0-1110-1000-430000-000-6300-6390	558.72
		PO-186111	CHSE-CLAY FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5900-0200	1,006.78
		PO-185494	CHSE-CER CLAY FOR STU CL	0100-90350-0-1110-1000-430000-200-5900-0200	423.71
				Warrant Total:	1,989.21
				Vendor Total:	4,177.01
913-EASTBAY INC	512115155	PO-183467	CUSD-ATH/BOYS TRACK UNI	0100-00000-0-1135-4200-430000-200-6400-6400	1,383.89
		CM-180385	PO 173325 RETURNED ITEMS	0100-00000-0-1135-4200-430000-014-6400-6400	(98.26)

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115155	CM-180384	DUPLICATE PAYMENT 2/14/17	0100-00000-0-1135-4200-430000-000-6400-6400	(1,146.24)
				Warrant Total:	139.39
				Vendor Total:	139.39
3029-EATON, RICHARD	512116210	PV-180128	RFND STRS CONTRIBUTION	0100-00010-0-0000-0000-951100-000-0000-0000	34.11
				Warrant Total:	34.11
				Vendor Total:	34.11
918-EBSCO SUBSCRIPTION SERVICES	512108640	PO-185139	El Capitan Library Magazine Subsc	0100-07395-0-1110-1000-430000-100-0100-0100	87.02
				Warrant Total:	87.02
				Vendor Total:	87.02
10734-ECHEVESTE, ELIZABETH	512113446	PO-186635	Kaiser Grant-Reimbursement for	0100-90320-1-1110-3110-520000-000-7400-7401	236.00
		PO-186635	Kaiser Grant-Reimbursement for	0100-90320-1-1110-3110-520000-000-7400-7401	190.21
		PO-186635	Kaiser Grant-Reimbursement for	0100-90320-1-1110-3110-520000-000-7400-7401	820.14
		PO-186635	Kaiser Grant-Reimbursement for	0100-90320-1-1110-3110-520000-000-7400-7401	771.36
				Warrant Total:	2,017.71
				Vendor Total:	2,017.71
5391-EDUCATION AND LEADERSHIP FO	512110443	PO-186445	El Capitan ELD field Trip-LCFF	0100-07090-0-1110-1000-580000-100-0100-0100	1,575.00
				Warrant Total:	1,575.00
	512111480	PO-186455	El Capitan AVIO Field trip- AVID	0100-00000-0-1110-1000-580000-100-5200-0100	962.50
				Warrant Total:	962.50
	512115156	PO-186571	Title I-DACA/Dream Act	0100-30100-0-1110-2495-580000-000-6300-6300	750.00
				Warrant Total:	750.00
				Vendor Total:	3,287.50
10971-EKC ENTERPRISES INC	512110444	PO-186436	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	682.17
				Warrant Total:	682.17
				Vendor Total:	682.17
951-ELECTRIC MOTOR SHOP INC	512110445	PO-185019	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	92.18
				Warrant Total:	92.18
				Vendor Total:	92.18
956-ELLISON EDUCATIONAL EQUIPMEN	512115157	PO-186281	HB Ellison Die Cut - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	223.18
				Warrant Total:	223.18
				Vendor Total:	223.18
5738-EMCOR SERVICE INC	512110446	PO-184275	MAINT,CEHS AQUATICS	0100-81500-0-0000-8100-560000-000-7600-7600	1,371.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110446	PO-186433	MAINT,ROOS,EMER LOW	0100-81500-0-0000-8100-580000-000-7600-7600	1,130.00
				Warrant Total:	2,501.00
				Vendor Total:	2,501.00
8710-ENTERPRISE RENT-A-CAR LLC	512110447	PO-185710	TR - GP Golf, 4/18-4/19/18,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-185708	TR - CHS Unified BB, 4/18/18,	0100-07230-0-1110-3600-560021-000-7700-7700	130.30
		PO-185708	TR - CHS Unified BB, 4/18/18,	0100-07230-0-1110-3600-560021-000-7700-7700	130.74
		PO-185875	TR - CHS Tennis to Visalia,	0100-07230-0-1110-3600-560021-000-7700-7700	280.43
		PO-185705	TR - CHS Athletics to SF,	0100-07230-0-1110-3600-560021-000-7700-7700	158.51
		PO-185703	TR - CHS Drama to Saroyan,	0100-07230-0-1110-3600-560021-000-7700-7700	127.13
		PO-185875	TR - CHS Tennis to Visalia,	0100-07230-0-1110-3600-560021-000-7700-7700	280.43
		PO-185737	TR - CHS Unified BB to Clovis,	0100-07230-0-1110-3600-560021-000-7700-7700	130.74
		PO-185737	TR - CHS Unified BB to Clovis,	0100-07230-0-1110-3600-560021-000-7700-7700	130.74
		PO-185700	TR - CHS Choir to SF, 4/5-4/9/18,	0100-07230-0-1110-3600-560021-000-7700-7700	277.38
		PO-185700	TR - CHS Choir to SF, 4/5-4/9/18,	0100-07230-0-1110-3600-560021-000-7700-7700	278.36
		PO-185700	TR - CHS Choir to SF, 4/5-4/9/18,	0100-07230-0-1110-3600-560021-000-7700-7700	269.17
		PO-185740	TR - CHS Drama to Liddell,	0100-07230-0-1110-3600-560021-000-7700-7700	127.13
				Warrant Total:	2,383.00
	512111481	PO-185739	TR - CHS Swim to Walnut,	0100-07230-0-1110-3600-560021-000-7700-7700	254.74
		PO-185739	TR - CHS Swim to Walnut,	0100-07230-0-1110-3600-560021-000-7700-7700	295.85
		PO-185739	TR - CHS Swim to Walnut,	0100-07230-0-1110-3600-560021-000-7700-7700	295.85
		PO-185739	TR - CHS Swim to Walnut,	0100-07230-0-1110-3600-560021-000-7700-7700	254.74
		PO-186238	TR - Elcap to Avenal State Prison,	0100-07230-0-1110-3600-560021-000-7700-7700	305.80
		PO-185735	TR - Elcap Golf 4/9-4/13/18,	0100-07230-0-1110-3600-560021-000-7700-7700	282.08
		PO-185711	TR - CHS Unified BB, 4/25/18,	0100-07230-0-1110-3600-560021-000-7700-7700	131.14
		PO-185711	TR - CHS Unified BB, 4/25/18,	0100-07230-0-1110-3600-560021-000-7700-7700	130.30
		PO-185713	TR - CHS Drama to McKinley,	0100-07230-0-1110-3600-560021-000-7700-7700	126.87
		PO-186164	TR - Rio to Avenal, 4/24-4/26/18,	0100-07230-0-1110-3600-560021-000-7700-7700	292.24
		PO-186237	TR - Glacier to Avenal, 4/25/18,	0100-07230-0-1110-3600-560021-000-7700-7700	172.58
		PO-185702	TR - Pershing to Anaheim,	0100-07230-0-1110-3600-560021-000-7700-7700	252.15
				Warrant Total:	2,794.34
	512116925	PO-185834	TR - CHS Track to Arcadia,	0100-07230-0-1110-3600-560021-000-7700-7700	316.37
		PO-185698	TR - CHS to UCLA, 4/2-4/5/18,	0100-07230-0-1110-3600-560021-000-7700-7700	191.06
		PO-185698	TR - CHS to UCLA, 4/2-4/5/18,	0100-07230-0-1110-3600-560021-000-7700-7700	191.06
		PO-185834	TR - CHS Track to Arcadia,	0100-07230-0-1110-3600-560021-000-7700-7700	320.57
		PO-185736	TR - CHS to UCLA, 4/10-4/12/18,	0100-07230-0-1110-3600-560021-000-7700-7700	135.59
		PO-185736	TR - CHS to UCLA, 4/10-4/12/18,	0100-07230-0-1110-3600-560021-000-7700-7700	189.00
		PO-185341	TR - CHS FB to USC, 3/29-4/2/18,	0100-07230-0-1110-3600-560021-000-7700-7700	562.28

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116925	PO-185341	TR - CHS FB to USC, 3/29-4/2/18,	0100-07230-0-1110-3600-560021-000-7700-7700	522.95
		PO-186163	TR - West Ag to Anaheim,	0100-07230-0-1110-3600-560021-000-7700-7700	843.16
		PO-185073	TR - CHS Track to Stanford,	0100-07230-0-1110-3600-560021-000-7700-7700	264.18
		PO-185073	TR - CHS Track to Stanford,	0100-07230-0-1110-3600-560021-000-7700-7700	283.50
		PO-185073	TR - CHS Track to Stanford,	0100-07230-0-1110-3600-560021-000-7700-7700	268.29
		PO-185701	TR - HR to Sac, 4/4-4/9/18,	0100-07230-0-1110-3600-560021-000-7700-7700	156.46
		PO-185738	TR - GP Golf, 4/11-4/12/18,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-185166	TR - CHS Drama to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	257.70
		PO-185166	TR - CHS Drama to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	257.70
		PO-185166	TR - CHS Drama to LA,	0100-07230-0-1110-3600-560021-000-7700-7700	257.70
		PO-185834	TR - CHS Track to Arcadia,	0100-07230-0-1110-3600-560021-000-7700-7700	328.70
		PO-185834	TR - CHS Track to Arcadia,	0100-07230-0-1110-3600-560021-000-7700-7700	304.05
				Warrant Total:	5,712.26
				Vendor Total:	10,889.60
978-ENVIROCLEAN	512108641	PO-185715	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,034.94
				Warrant Total:	1,034.94
	512110448	PO-184814	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	475.09
				Warrant Total:	475.09
	512112451	PO-186287	CUST,CARPET EXTRACTOR	0100-00000-0-0000-8200-440000-000-9999-9999	1,889.56
		PO-186287	CUST,CARPET EXTRACTOR	0100-00000-0-0000-8200-640000-000-9999-9999	9,172.48
				Warrant Total:	11,062.04
	512116211	PV-180122		0100-00000-0-0000-8200-440000-000-9999-9999	3,941.09
		PV-180123		0100-00000-0-0000-8200-440000-000-9999-9999	726.67
				Warrant Total:	4,667.76
	512116926	PO-186240	CUST,EQUIP REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	316.37
				Warrant Total:	316.37
				Vendor Total:	17,556.20
4194-EVANGELHO SEED COMPANY INC	512116212	PO-186363	Perkins-West Ag-Chris	0100-35500-0-3800-1000-430000-801-6300-6330	578.35
		PO-186363	Perkins-West Ag-Chris	0100-35500-0-3800-1000-440000-801-6300-6330	1,095.43
				Warrant Total:	1,673.78
	512116927	PO-186214	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	429.16
				Warrant Total:	429.16
				Vendor Total:	2,102.94
996-EVARISTO, DOLORES	512110449	PO-184330	SpEd-Mileage reimbursement for L	0100-65000-0-5001-3140-520000-000-6100-6100	40.06

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
				Warrant Total:	40.06	
				Vendor Total:	40.06	
11380-EXPRESS GRAPHICS INC	512112452	PO-186709	Teague - PV previous PO 186531 c	0100-07090-0-1110-2700-430000-008-0008-0008	70.18	
		PO-186531	Teague - School culture Banners in	0100-07090-0-1110-2700-430000-008-0008-0008	280.72	
				Warrant Total:	350.90	
				Vendor Total:	350.90	
1022-FARMER, SHANNON	512112453	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	7.50	
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	34.51	
			Warrant Total:	42.01		
	512113447	PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	26.71	
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	140.64	
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	19.42	
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	23.40	
		PO-182045	CUSD-ATH/OPEN PO CLS PUR	0100-90350-0-1110-1000-430000-200-5902-0200	88.09	
			Warrant Total:	298.26		
			Vendor Total:	340.27		
1027-FASTENAL COMPANY	512116928	PO-183680	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	116.20	
					Warrant Total:	116.20
					Vendor Total:	116.20
1039-FCSS	512112454	PO-186684	LCFF-Registration for Elizabeth	0100-07090-0-1110-2140-520000-000-6300-6300	150.00	
					Warrant Total:	150.00
					Vendor Total:	150.00
1035-FCSS- GRAPHICS	512110450	PO-185623	Steinbeck LCFF Staff Supplies	0100-07090-0-1110-2700-430000-010-0010-0010	106.90	
					Warrant Total:	106.90
	512115159	PO-185695	Exec Services - Business Envelope	0100-00000-0-0000-7300-430000-000-7500-7500	967.46	
PO-185449		Rio Business Card Printing	0100-00000-0-1110-2700-580000-101-0101-0101	26.99		
			Warrant Total:	994.45		
	512116929	PO-186170	Tilley Elem- Cum folders	0100-07395-0-1110-1000-430000-014-0014-0014	97.18	
Warrant Total:					97.18	
			Vendor Total:	1,198.53		
6332-FCSS-SCOUT ISLAND	512116213	PO-186143	Roosevelt- 2017-2018 Field Trip -	0100-07090-0-1110-1000-580014-007-0007-0007	600.00	
					Warrant Total:	600.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					600.00		
1050-FEDERAL EXPRESS CORP	512116930	PO-186886	Ed Serv-Postage for Mailing	0100-00000-0-1110-2100-590010-000-6300-6300	21.83		
Warrant Total:					21.83		
Vendor Total:					21.83		
1057-FERGUSON ENTERPRISES INC #69	512108642	PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	287.41		
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	111.63		
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	69.58		
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.21		
		PO-185814	MAINTENANCE,PLUMBING	0100-81500-0-0000-8100-430000-000-7600-7600	1,961.06		
		PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	60.01		
	Warrant Total:					2,534.90	
	512110452	PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	235.77		
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	127.74		
		PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	93.93		
	Warrant Total:					457.44	
	512116931	PO-185354	MAINT,PLUMBING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	104.15		
		Warrant Total:					104.15
		Vendor Total:					3,096.49
	9438-FILTER PRO INC	512108643	PO-185348	MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	638.90	
PO-185065			MAINT,FILTERS	0100-81500-0-0000-8100-430000-000-7600-7600	81.09		
Warrant Total:					719.99		
Vendor Total:					719.99		
1063-FINOCCHIO, GEORGE	512116214	PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	19.42		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	3.79		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	40.97		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	40.96		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	4.29		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	5.87		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	12.13		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	33.98		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	14.38		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	18.56		
		PO-184724	Biola Pershing Elementary M & S	0100-07090-0-1110-1000-430000-001-0001-0001	5.93		
		Warrant Total:					200.28

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					200.28
1068-FIRST STRING SPORTS INC	512108644	PO-180447	GROUNDS,SPORTS EQUIP.	0100-00000-0-0000-8110-430000-000-7600-7600	492.30
Warrant Total:					492.30
	512112455	PO-180447	GROUNDS,SPORTS EQUIP.	0100-00000-0-0000-8110-430000-000-7600-7600	95.22
Warrant Total:					95.22
	512113448	PO-186085	Houghton-Kearney, Athletic equi	0100-00000-0-1135-4200-430000-004-6400-6400	767.14
Warrant Total:					767.14
Vendor Total:					1,354.66
11602-FLORES, JOE	512108645	PO-184831	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	240.00
		PO-184831	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	74.00
Warrant Total:					314.00
Vendor Total:					314.00
1089-FOCUS PACKAGING & SUPPLY CO	512108646	PO-185182	MAINT,CUST.SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	41.14
		PO-185295	CUST,WASTE RECEPTACLE	0100-00000-0-0000-8200-430000-000-7600-7600	466.45
Warrant Total:					507.59
	512116932	PO-186366	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	4,388.54
Warrant Total:					4,388.54
Vendor Total:					4,896.13
9348-FOLLETT SCHOOL SOLUTIONS IN	512111482	PO-185661	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	534.37
		PO-185653	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	367.33
Warrant Total:					901.70
	512112456	PO-185981	Harvest- Library Books and Mater	0100-07395-0-1110-1000-420000-015-0015-0015	1,430.01
Warrant Total:					1,430.01
	512113450	PO-185937	Houghton Kearney, Library Books f	0100-07395-0-1110-1000-420000-004-0004-0004	170.39
		PO-185937	Houghton Kearney, Library Books f	0100-07395-0-1110-1000-420000-004-0004-0004	404.80
		PO-186002	McKinley Elementary--Library Bo	0100-07395-0-1110-1000-420000-006-0006-0006	1,298.41
		PO-185657	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	1,342.86
		PO-186120	PLK - books for library see attach	0100-07090-0-1110-1000-420000-013-0013-0013	705.82
		PO-184190	Saroyan library books	0100-30100-0-1110-1000-420000-009-0009-0009	458.91
Warrant Total:					4,381.19
	512115161	PO-185236	Harvest-Library Books and	0100-07090-0-1110-1000-420000-015-0015-0015	317.21
		CM-180379	FOLLETT SCHOOL SOLUTION	0100-07090-0-1110-1000-420000-015-0015-0015	(189.18)
		PO-185986	Teague - Books for library quote#9	0100-30100-0-1110-1000-420000-008-0008-0008	245.75
Warrant Total:					373.78

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116934	PO-185651	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	256.87
		PO-185651	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	587.93
		PO-186049	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	502.08
		PO-186077	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	1,006.81
		PO-185661	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	38.08
		PO-185420	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	2,299.97
		PO-185377	GP LIBRARY BOOKS	0100-07395-0-1110-1000-420000-102-0102-0102	660.79
		PO-185424	Lost Textbook-Polythermal	0100-90170-0-1110-1000-430000-000-6300-6300	2,827.72
			Warrant Total:		8,180.25
			Vendor Total:		15,266.93
4838-FONTES, RODNEY	512111483	PO-181920	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	34.23
			Warrant Total:		34.23
			Vendor Total:		34.23
5966-FOOD 4 THOUGHT	512116935	PO-186181	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	1,750.00
			Warrant Total:		1,750.00
			Vendor Total:		1,750.00
1133-FRESNO CNTY TREASURER	512111484	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24
			Warrant Total:		15,330.24
			Vendor Total:		15,330.24
7326-FRESNO FUN JUMP	512116937	PO-186737	El Capitan LCFF Student Award A	0100-07090-0-1110-1000-560000-100-0100-0100	2,020.00
			Warrant Total:		2,020.00
			Vendor Total:		2,020.00
1156-FRESNO OXYGEN INC	512108649	PO-181027	MAINT,TANK RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	52.22
			Warrant Total:		52.22
	512111485	PO-185564	Pershing HS - Leadership & Ag	0100-07395-0-1110-1000-430000-300-0300-0300	100.06
			Warrant Total:		100.06
	512116938	PO-184913	Tilley Elementary - fill helium tank	0100-00000-0-1110-2700-430000-014-0014-0014	126.17
		PO-186345	CTEIG-East Applied	0100-63870-0-3800-1000-430000-800-6300-6330	720.91
		PO-186747	TR - Welding Supplies,	0100-07230-0-1110-3600-430024-000-7700-7700	65.80
			Warrant Total:		912.88
			Vendor Total:		1,065.16
9543-FRESNO'S CHAFFEE ZOO CORP	512112459	PO-186551	CTEIG-Ag West-Entrance fee for	0100-63870-0-3800-1000-580014-801-6300-6330	487.50
			Warrant Total:		487.50

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					487.50
6671-FUTURE FORD OF CLOVIS	512115162	PO-186620	GROUNDS,VEHICLE	0100-00000-0-0000-8110-640005-000-9999-9999	35,452.38
Warrant Total:					35,452.38
Vendor Total:					35,452.38
11029-GALLEGOS, YANET P	512110454	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	62.95
		PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	67.53
Warrant Total:					130.48
Vendor Total:					130.48
10395-GAMEZ-LUNA, ELIZABETH	512116215	PO-184305	Title III- Meal reimbursement for	0100-42030-0-1110-2140-520000-000-6300-6310	236.00
Warrant Total:					236.00
Vendor Total:					236.00
11345-GAR TOOTELIAN INC	512109554	PO-182153	CTEIG-Ag West-Chris Williams-	80100-63870-0-3800-1000-430000-801-6300-6330	249.96
		PO-182153	CTEIG-Ag West-Chris Williams-	80100-63870-0-3800-1000-430000-801-6300-6330	1,878.77
Warrant Total:					2,128.73
Vendor Total:					2,128.73
7520-GARCIA, BRIAN	512110455	PO-180408	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	131.62
Warrant Total:					131.62
Vendor Total:					131.62
1200-GARETH STEVENS CLASSROOM	512116940	PO-186121	PLK - books for library see attach	0100-07090-0-1110-1000-420000-013-0013-0013	2,457.06
Warrant Total:					2,457.06
Vendor Total:					2,457.06
10966-GASPER, FLOR	512110456	PO-184903	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	177.00
Warrant Total:					177.00
Vendor Total:					177.00
10741-GC BUILDERS	512111486	PO-185865	FACILITIES: STORAGE CONTA	0100-00000-0-0000-8500-560000-000-8100-8100	8,469.00
		PO-185865	FACILITIES: STORAGE CONTA	0100-00000-0-0000-8500-560000-780-8100-8100	8,469.00
Warrant Total:					16,938.00
Vendor Total:					16,938.00
1214-GEARY PACIFIC SUPPLY	512110457	PO-185996	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	306.22
Warrant Total:					306.22
	512113452	PO-185597	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	426.58

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					426.58
Vendor Total:					732.80
3925-GEIL ENTERPRISES INC	512110458	PO-183082	MAINT,SEC. SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	841.34
Warrant Total:					841.34
	512113453	PO-186778	MAINT,SEC SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	217.12
Warrant Total:					217.12
	512116941	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-186862	MAINT,SEC SVC.	0100-81500-0-0000-8100-580000-000-7600-7600	108.56
Warrant Total:					875.06
Vendor Total:					1,933.52
4530-GENERAL AUTOMOTIVE	512108651	PO-185746	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	2,071.21
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	422.42
Warrant Total:					2,493.63
	512111487	PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	90.73
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	85.23
		PO-186231	GROUPS,VEH 265 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	293.31
		PO-186231	GROUPS,VEH 265 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	857.26
Warrant Total:					1,326.53
	512112462	PO-185746	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,008.55
Warrant Total:					1,008.55
	512113454	PO-186339	GROUPS,VEH 284 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	690.80
Warrant Total:					690.80
	512116942	PO-186615	GROUPS,VEH 411 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	810.02
Warrant Total:					810.02
Vendor Total:					6,329.53
1225-GIBBS INTERNATIONAL TRUCK IN	512115164	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	198.39
Warrant Total:					198.39
Vendor Total:					198.39
3444-GOLDEN EAGLE CHARTER INC	512110459	PO-185828	TR - HK/EC 8th BB/SB to	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-185827	TR - HK/EC Boys VB to MLK,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-185848	TR - Liddell to San Jose, 4/19/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,124.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	3,274.00
	512111488	PO-186288	TR - River Bluff to San Jose,	0100-07230-0-1110-3600-580014-000-7700-7700	4,252.00
				Warrant Total:	4,252.00
	512112463	PO-186131	TR - CHS Track to Sacramento,	0100-07230-0-1110-3600-580014-000-7700-7700	1,247.00
		PO-184630	TR - Tilley to San Jose, 3/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,120.00
		PO-186112	TR - Elcap to Monterey, 4/23/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,070.00
		PO-186113	TR - HK/EC BB/SB to Reedley,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
				Warrant Total:	6,012.00
	512113456	PO-186133	TR - GP Boys VB to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-186134	TR - Steinbeck ASP to Lindsay,	0100-07230-0-1110-3600-580014-000-7700-7700	635.00
				Warrant Total:	1,210.00
	512115166	PO-186289	TR - GP to Thomas Jefferson,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-186114	TR - Steinbeck ASP to	0100-07230-0-1110-3600-580014-000-7700-7700	1,150.00
				Warrant Total:	1,725.00
				Vendor Total:	16,473.00
5102-GOLF CAR CENTRAL SERVICE	512115167	PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	309.21
		PO-184017	CHS-W GOLF CART REPAIR	0100-00000-0-1110-2700-560000-220-0220-0220	403.88
		PO-184160	CHSE-GOLF CART REPAIR	0100-00000-0-1110-2700-560000-200-0200-0200	1,161.26
				Warrant Total:	1,874.35
				Vendor Total:	1,874.35
1257-GOODFELLOW OCCUPATIONL THE	512116944	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	36,275.00
				Warrant Total:	36,275.00
				Vendor Total:	36,275.00
1264-GORDON INDUSTRIAL SUPPLY CO	512108653	PO-185071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	403.47
				Warrant Total:	403.47
	512110460	PO-185071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	36.24
				Warrant Total:	36.24
				Vendor Total:	439.71
5099-GOTTSCHALK MUSIC CTR	512113457	PO-184802	VAPA-Meini Conguitas Natural	0100-00000-0-1155-1000-430000-000-6300-6325	421.09
		PO-185774	Art & Music - EJ45 Pro-Arte Clas	0100-06760-0-1110-1000-430000-000-6300-6390	375.21
		PO-185538	LCFF-Instruments for Christa Sco	0100-07090-0-1110-1000-440000-000-6300-6300	5,603.90
		PO-185538	LCFF-Instruments for Christa Sco	0100-07090-0-1110-1000-440000-000-6300-6300	1,657.42
		PO-185539	LCFF-Instruments for Christa Sco	0100-07090-0-1110-1000-440000-000-6300-6300	5,603.90
		PO-185539	LCFF-Instruments for Christa Sco	0100-07090-0-1110-1000-440000-000-6300-6300	1,133.74

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113457	PO-185547	VAPA-King Legend 2B+ Tenor	0100-00000-0-1155-1000-440000-000-6300-6325	1,888.48
		PO-183276	VAPA-Open PO for Cello Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	400.00
			Warrant Total:		17,083.74
	512115168	PO-185543	LCFF-Instrument orders for Heath	0100-07090-0-1110-1000-430000-000-6300-6300	2,567.65
		PO-185543	LCFF-Instrument orders for Heath	0100-07090-0-1110-1000-430000-000-6300-6300	109.05
		PO-185543	LCFF-Instrument orders for Heath	0100-07090-0-1110-1000-440000-000-6300-6300	1,306.50
			Warrant Total:		3,983.20
	512116216	PO-184802	VAPA-Meinl Conguitas Natural	0100-00000-0-1155-1000-430000-000-6300-6325	213.76
			Warrant Total:		213.76
	512116945	PO-185580	VAPA - Yamaha Standard Bass C	0100-07090-0-1110-1000-440000-000-6300-6300	2,267.48
1271-GRADUATE SERVICES LTD			Warrant Total:		2,267.48
			Vendor Total:		23,548.18
	512116946	PO-182504	CHSE-DIPLOMAS	0100-00000-0-1110-1000-430000-200-0200-0200	6,655.95
		PO-185646	Pershing High School - 2018 Diplo	0100-00000-0-3200-1000-430000-300-0300-0300	297.57
			Warrant Total:		6,953.52
1273-GRAINGER INDUSTRIAL SUPPLY			Vendor Total:		6,953.52
	512108654	PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	92.44
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	268.82
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	239.06
			Warrant Total:		600.32
	512110461	PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	59.93
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	187.15
			Warrant Total:		247.08
	512111489	PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.80
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	395.39
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	23.15
			Warrant Total:		457.34
	512115169	PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	101.87
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	97.48
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	519.29
			Warrant Total:		718.64
	512116947	PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	21.46
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	263.63
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.49
		PO-185356	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	77.32

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116947	PO-185338	DIST VEH #201 ACCIDENT DL	0100-90280-0-0000-8100-440000-000-7500-7500	905.76
				Warrant Total:	1,315.66
				Vendor Total:	3,339.04
1280-GRAYBAR ELECTRIC CO INC	512108655	PO-185717	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	286.44
				Warrant Total:	286.44
				Vendor Total:	286.44
4571-GREEN VALLEY RECYCLING	512115170	PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUNDS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	120.00
				Vendor Total:	120.00
1292-GRIGSBY-CHAMBERLAIN, ANNET	512112464	PO-186651	Title I-Meals and Mileage	0100-30100-0-0000-2100-520000-000-6300-6300	248.00
		PO-186651	Title I-Meals and Mileage	0100-30100-0-0000-2100-520000-000-6300-6300	180.94
				Warrant Total:	428.94
				Vendor Total:	428.94
11640-GUERRERO, RICO A.	512109555	PO-185569	TECHNOLOGY-MILEAGE-RIC	0100-00000-0-0000-7700-520002-000-7200-7200	172.06
				Warrant Total:	172.06
				Vendor Total:	172.06
11368-GUZMAN, FLORENCE	512109556	PO-184806	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	186.60
		PO-184806	Pershing Continuation HS -	0100-30100-0-1110-1000-520000-300-0300-0300	74.00
				Warrant Total:	260.60
				Vendor Total:	260.60
10255-HALL, MARY	512109557	PO-182918	Pershing Cont HS -	0100-00000-0-3200-1000-520000-300-0300-0300	7.00
				Warrant Total:	7.00
				Vendor Total:	7.00
4656-HARCOURT OUTLINES INC	512116948	PO-185938	PLK - stu agendas 18-19 SPSA #2	0100-30100-0-1110-1000-430000-013-0013-0013	3,837.03
				Warrant Total:	3,837.03
				Vendor Total:	3,837.03
19-HARO ENTERTAINMENT	512116949	PO-186887	CTEIG-CFS East-Donna	0100-63870-0-3800-1000-580000-804-6300-6330	2,400.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					2,400.00		
Vendor Total:					2,400.00		
7215-HARRIS, FRANCES	512110462	PO-181913	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3140-520000-000-6100-6100	25.72		
Warrant Total:					25.72		
Vendor Total:					25.72		
6629-HAWKINS, JIMMY	512108656	PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	34.53		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	21.58		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	17.19		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	5.19		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	34.53		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	19.40		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	34.54		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	29.66		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	8.74		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	14.04		
		PO-182139	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	26.11		
		Warrant Total:					245.51
		Vendor Total:					245.51
1358-HAZARD MANAGEMENT SVCS IN	512115172	PO-182994	DISTRICT AHERA	0100-81500-0-0000-8100-580000-000-7600-7600	3,500.00		
Warrant Total:					3,500.00		
	512116950	PO-186239	MAINT,AHERA LEA	0100-81500-0-0000-8100-580000-000-7600-7600	170.00		
Warrant Total:					170.00		
Vendor Total:					3,670.00		
9940-HEART LINK	512111490	PO-185408	SpEd- Heart Start II Pads for FRx, (0100-00000-0-1110-3140-430000-000-6100-6100	2,784.68		
Warrant Total:					2,784.68		
Vendor Total:					2,784.68		
6668-HEINEMANN PROFESSIONAL DVLI	512111491	PO-186012	Roosevelt - 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	3,530.78		
Warrant Total:					3,530.78		
	512113458	PO-186123	Teague - Reading Intervention Mat	0100-30100-0-1110-1000-430000-008-3004-0008	3,195.53		
Warrant Total:					3,195.53		
Vendor Total:					6,726.31		
5885-HEINEMANN PUBLISHING	512112466	PO-185998	Title I-F & P Leveled Literacy	0100-30100-0-1110-1000-430000-000-6300-6300	5,825.79		
Warrant Total:					5,825.79		

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115174	PO-185577	Saroyan Elementary instructional n	0100-30100-0-1110-1000-420000-009-0009-0009	3,241.25
				Warrant Total:	3,241.25
				Vendor Total:	9,067.04
11574-HERNANDEZ, ISABEL M	512116218	PO-186850	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	77.61
				Warrant Total:	77.61
				Vendor Total:	77.61
4375-HERNANDEZ, WENDY	512116219	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	69.00
				Warrant Total:	69.00
				Vendor Total:	69.00
9783-HIGHTOWER, RAYSHAWN	512108657	PO-184115	CUSD-ATH/CSDA CONF MEAL	0100-00000-0-1135-4200-520000-000-6400-6400	186.00
				Warrant Total:	186.00
	512110463	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	175.71
				Warrant Total:	175.71
				Vendor Total:	361.71
4230-HOLTERMANN, DAVE	512110464	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	31.72
				Warrant Total:	31.72
				Vendor Total:	31.72
8641-HOME DEPOT	512108658	PO-184933	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-430000-806-6300-6330	236.47
		PO-184933	Perkins-East Applied Tech-Lance	10100-35500-0-3800-1000-440000-806-6300-6330	1,077.00
				Warrant Total:	1,313.47
	512110465	PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	103.34
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	64.72
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	153.93
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	165.62
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	26.86
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	42.15
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	114.17
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	354.13
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.48
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	176.04
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	25.60
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.74
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	80.02
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	115.45

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110465	PO-185471	Perkins-Ag West-Chris	0100-35500-0-3800-1000-430000-801-6300-6330	2,072.80
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	122.93
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	356.73
		PO-183800	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	89.79
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	57.95
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	265.60
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	362.73
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	104.31
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	16.22
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	818.40
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	12.86
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	375.53
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	157.01
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	108.58
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	45.96
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	32.47
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	64.31
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	124.91
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	170.04
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	202.97
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	70.87
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	66.84
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	84.35
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	42.29
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	95.82
		PO-185397	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	129.39
		CM-180363	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(76.96)
Warrant Total:					7,520.95
	512111492	PO-186514	Damage Loss- Dist Veh #201 Acc	0100-90280-0-0000-8100-430000-000-7500-7500	6,324.97
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	317.78
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	240.56
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	244.64
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	500.87
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	199.09
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	415.29
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	407.93
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	407.11
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	187.64

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512111492	PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.81
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	134.36
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.76
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	28.15
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.91
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	647.72
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	192.49
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.96
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	448.88
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	52.15
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	236.93
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	96.31
		PO-186447	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	87.46
		PO-186514	Damage Loss- Dist Veh #201 Acc	0100-90280-0-0000-8100-440000-000-7500-7500	649.00
Warrant Total:					12,217.77
	512113460	PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	177.92
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	159.63
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	99.82
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	52.78
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	222.99
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.58
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	196.57
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.18
		PO-184887	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	132.47
		CM-180369	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(79.25)
Warrant Total:					1,093.69
	512115175	PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	178.54
		PO-183939	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	210.48
		PO-185219	CTEIG-East Applied Tech-Materi	0100-63870-0-3800-1000-430000-806-6300-6330	1,032.60
		PO-185396	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	161.90
		PO-185396	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	200.80
		PO-185396	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	370.06
		PO-185396	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	45.28
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	203.52
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	279.03
		PO-184966	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	190.46
		PO-182430	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	97.51

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115175	PO-182430	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	102.93
		PO-185219	CTEIG-East Applied Tech-Materi	0100-63870-0-3800-1000-430000-806-6300-6330	1,666.79
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	236.44
		PO-186032	Kaiser Grant-Rio Vista Staff Room	0100-90320-1-1110-1000-430000-000-7400-7401	350.88
		PO-186031	Kaiser Grant-Rio Vista Staff Room	0100-90320-1-1110-1000-430000-000-7400-7401	634.89
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	176.27
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	30.54
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	58.08
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	94.92
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	155.42
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	103.02
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	92.38
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.51
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	147.42
		PO-185396	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	34.43
		PO-185535	MAINT YARD BREAK IN/THE	0100-90280-0-0000-8100-430000-000-7500-7500	902.67
		PO-185535	MAINT YARD BREAK IN/THE	0100-90280-0-0000-8100-430000-000-7500-7500	214.87
		PO-184613	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	474.96
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	23.69
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	231.78
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	59.29
		PO-184035	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	106.54
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	196.00
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	76.06
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	69.54
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	146.32
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	11.01
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	268.57
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	147.83
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	45.22
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	120.03
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	96.63
		CM-180373	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(39.88)
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	124.65
		PO-186417	MAINT,SUPPLIES AS NEEDED	0100-81500-0-0000-8100-430000-000-7600-7600	197.25
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	87.24
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	285.59
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	12.37

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115175	PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	160.88
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	183.98
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.04
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	54.97
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	737.22
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.61
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	354.23
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	91.22
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	193.56
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	233.90
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	221.21
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	63.89
		PO-185951	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.70
		PO-186030	Kaiser Grant-Rio Vista Staff Room	0100-90320-1-1110-1000-440000-000-7400-7401	1,196.35
			Warrant Total:		14,435.09
	512116952	PO-186100	El Capitan Wood Shop Project Sup	0100-90350-0-1110-1000-430000-100-5905-0100	121.04
		PO-186100	El Capitan Wood Shop Project Sup	0100-90350-0-1110-1000-430000-100-5905-0100	134.64
		PO-180769	FACILITIES DEPT: MATERIAL	0100-00000-0-0000-8100-430000-000-8100-8100	48.52
			Warrant Total:		304.20
			Vendor Total:		36,885.17
1412-HORIZON	512108659	PO-185357	GROUND,CONTROLLER	0100-00000-0-0000-8110-440000-000-7600-7600	1,292.46
			Warrant Total:		1,292.46
	512110467	PO-185609	GROUND,IRRIGATION	0100-00000-0-0000-8110-440000-000-7600-7600	4,688.00
			Warrant Total:		4,688.00
	512115176	PO-186347	GROUND,COMMUNICATION	0100-00000-0-0000-8110-580000-000-7600-7600	3,470.63
			Warrant Total:		3,470.63
			Vendor Total:		9,451.09
1414-HORN SHOP, THE	512110468	PO-185541	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-430000-000-6300-6300	799.02
		PO-185540	LCFF-Instruments for Matt Sanch	0100-07090-0-1110-1000-430000-000-6300-6300	151.17
		PO-185540	LCFF-Instruments for Matt Sanch	0100-07090-0-1110-1000-440000-000-6300-6300	6,840.21
		PO-185541	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-440000-000-6300-6300	4,524.15
			Warrant Total:		12,314.55
	512113461	PO-185633	Arts & Music - Open PO for music	0100-06760-0-1110-1000-430000-000-6300-6390	299.09
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	120.00
		PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	70.40

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113461	PO-180477	VAPA-Summer Instrument repairs	0100-00000-0-1155-1000-560000-000-6300-6325	139.06
			Warrant Total:		628.55
	512115177	PO-185542	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-430000-000-6300-6300	799.02
		PO-185373	LCFF-Instruments for Steinbeck E	0100-07090-0-1110-1000-440000-000-6300-6300	1,673.61
		PO-185542	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-440000-000-6300-6300	1,673.61
		PO-185541	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-440000-000-6300-6300	1,673.61
		PO-185542	LCFF-Instruments for Bill McKee-	0100-07090-0-1110-1000-440000-000-6300-6300	4,524.15
			Warrant Total:		10,344.00
			Vendor Total:		23,287.10
3594-HORSMAN, JASON	512110469	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	130.80
			Warrant Total:		130.80
			Vendor Total:		130.80
9367-HOULIHAN, MIDORI JOY	512110470	PO-184488	Pathway PD CCEA Conference - r	0100-07395-0-3550-1000-520000-303-0303-0303	103.00
		PO-184488	Pathway PD CCEA Conference - r	0100-07395-0-3550-1000-520000-303-0303-0303	228.60
			Warrant Total:		331.60
			Vendor Total:		331.60
9525-HUSTEDDE, NICK	512109558	PO-184380	Pershing Continuation HS -	0100-30100-0-1110-2700-520000-300-0300-0300	186.60
		PO-184380	Pershing Continuation HS -	0100-30100-0-1110-2700-520000-300-0300-0300	118.00
			Warrant Total:		304.60
	512111493	PO-184758	Pershing Cont HS - Reimbursemen	0100-90310-0-3200-2495-430000-300-3100-0300	146.04
			Warrant Total:		146.04
	512116953	PO-186154	Pershing Continuation HS -Ag	0100-07090-0-3200-1000-580000-300-0300-0300	531.78
		PO-186154	Pershing Continuation HS -Ag	0100-70100-0-3800-1000-580000-300-0300-0300	601.98
			Warrant Total:		1,133.76
			Vendor Total:		1,584.40
9439-IDEAL SAW WORKS INC	512111494	PO-185400	Perkins-East Applied Tech-Lance	0100-35500-0-3800-1000-440000-806-6300-6330	2,699.35
			Warrant Total:		2,699.35
			Vendor Total:		2,699.35
5759-INGRANDE, LEONARD	512110471	PO-181864	VAPA-Meal Reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	170.00
			Warrant Total:		170.00
			Vendor Total:		170.00
8578-INK IT STITCH IT APPAREL	512110472	PO-183073	GP PAWS SHIRTS	0100-07090-0-1110-1000-430000-102-0102-0102	128.49
			Warrant Total:		128.49

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					128.49	
10723-INNOVED	512113463	PO-181655	Title II-High School Enhanced Mat	0100-40350-0-0000-2140-580000-000-6300-6390	3,000.00	
Warrant Total:					3,000.00	
Vendor Total:					3,000.00	
3372-ISAAC, JANE	512116220	PO-183735	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	61.81	
Warrant Total:					61.81	
Vendor Total:					61.81	
1494-J' S COMMUNICATIONS INC	512108660	PO-186036	tilley Elem- Radios- see attached q	0100-07090-0-1110-2700-430000-014-0014-0014	2,274.17	
		PO-185767	Harvest-Radio Safety Equipment	0100-07090-0-1110-2700-430000-015-0015-0015	1,654.39	
		PO-186037	Tilley Elem- Battery	0100-07090-0-1110-2700-430000-014-0014-0014	61.76	
	Warrant Total:					3,990.32
	512111495	PO-185987	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-430000-006-0006-0006	5,303.95	
		PO-186144	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-430000-006-0006-0006	62.63	
		PO-185987	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-440000-006-0006-0006	1,053.83	
		PO-186430	Harvest-Safety Radios repair see a	0100-07395-0-1110-2700-560000-015-0015-0015	81.54	
		PO-186430	Harvest-Safety Radios repair see a	0100-07395-0-1110-2700-560000-015-0015-0015	78.67	
		PO-186430	Harvest-Safety Radios repair see a	0100-07395-0-1110-2700-560000-015-0015-0015	40.00	
		PO-186144	McKinley--Two-Way Communicat	0100-07090-0-1110-2700-560000-006-0006-0006	40.00	
	Warrant Total:					6,660.62
	512116954	PO-186610	Houghton Kearney, Motorola Rad	0100-00000-0-1110-2700-430000-004-0004-0004	1,088.60	
	Warrant Total:					1,088.60
	Vendor Total:					11,739.54
1496-JACK C ARBUCKLE CO	512115178	PO-185167	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	119.74	
		PO-185167	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	17.38	
	Warrant Total:					137.12
	512116955	PO-186491	Pershing Cont HS - Robotics	0100-00000-0-3200-1000-430000-300-0300-0300	1,563.73	
	Warrant Total:					1,563.73
Vendor Total:					1,700.85	
1498-JACK'S BUTANE SERVICE INC	512109559	PO-180589	Warehouse Forklift Propane for y	0100-00000-0-0000-7540-430009-000-7900-7900	12.04	
				Warrant Total:		12.04
				Vendor Total:		12.04
10703-JACKSON, JONEEN	512111496	PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	65.06	
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	36.17	

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512111496	PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	61.04
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	52.75
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	62.06
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	65.16
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	53.74
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	53.74
		PO-186487	HR - Mileage for the 2017-2018 S	0100-00000-0-1110-1000-520000-000-7400-7400	50.58
			Warrant Total:		500.30
			Vendor Total:		500.30
10820-JAMF SOFTWARE LLC	512108661	PO-184869	IT-APPLE ENROLLMENT SOFT	0100-00000-0-0000-7700-580000-000-7200-7200	7,290.00
			Warrant Total:		7,290.00
			Vendor Total:		7,290.00
1508-JENSEN & PILEGARD	512109560	PO-184145	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	150.38
		PO-184145	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	41.95
			Warrant Total:		192.33
			Vendor Total:		192.33
9465-JIVE COMMUNICATIONS INC	512110473	PO-180067	District VOIP Phone Service Contr	0100-00000-0-0000-8100-590004-000-0502-7500	932.16
		PO-180067	District VOIP Phone Service Contr	0100-00000-0-0000-8100-590004-000-0502-7500	18,672.12
			Warrant Total:		19,604.28
			Vendor Total:		19,604.28
8042-JOHNSON, TINA	512115179	PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	145.30
		PO-180390	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	51.67
			Warrant Total:		196.97
			Vendor Total:		196.97
4925-JUNIOR LIBRARY GUILD	512113464	PO-184762	GP LIBRARY BOOKS	0100-07395-0-1110-1000-420000-102-0102-0102	284.19
			Warrant Total:		284.19
			Vendor Total:		284.19
1489-JW PEPPER & SON INC	512111497	PO-184470	PLK- choir music classroom suppl	0100-00000-0-1110-1000-430000-013-0013-0013	31.66
			Warrant Total:		31.66
			Vendor Total:		31.66
10507-KAGAN PROFESSIONAL DEVELOI	512112467	PO-186227	Liddell - Kagan Cooperative Learn	0100-30100-0-1110-1000-420000-011-0011-0011	160.88
		PO-186228	Liddell - Kagan EL Learners Work	0100-30100-0-1110-1000-420000-011-0011-0011	202.99
			Warrant Total:		363.87

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116221	PO-186226	Liddell - Kagan Brain-Friendly Tea	0100-30100-0-1110-1000-420000-011-0011-0011	418.94
				Warrant Total:	418.94
				Vendor Total:	782.81
11216-KAO, MIRISSA	512116222	PO-180012	Fiscal Svs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	11.17
		PO-180012	Fiscal Svs.- Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	6.00
				Warrant Total:	17.17
				Vendor Total:	17.17
11572-KAREN ADLER BOOKS	512110474	PO-184352	TE-Awards for reading challenge f	0100-30100-0-1110-1000-430000-008-0008-0008	700.76
				Warrant Total:	700.76
				Vendor Total:	700.76
3440-KEZIRIAN, KERRIE	512111499	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	42.51
				Warrant Total:	42.51
				Vendor Total:	42.51
6359-KINGS CNTY OFFICE OF EDUCATIO	512115180	PO-186828	McKinley--Literacy Conference F	0100-30100-0-1110-1000-520000-006-0006-0006	675.00
				Warrant Total:	675.00
				Vendor Total:	675.00
1539-K-LOG INC	512111498	PO-185988	McKinley--Office Reception Chai	0100-07395-0-1110-2700-430000-006-0006-0006	613.25
				Warrant Total:	613.25
				Vendor Total:	613.25
1606-KROEGER EQUIPMENT & SUPPLY	512111500	PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	311.78
				Warrant Total:	311.78
	512113467	PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	199.85
		PO-186021	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	298.82
				Warrant Total:	498.67
				Vendor Total:	810.45
1609-KUCKENBECKER TRACTOR CO IN	512110475	PO-186204	GROUNDS,TRACTOR REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	2,164.28
				Warrant Total:	2,164.28
	512111501	PO-186346	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-440000-801-6300-6330	4,000.00
				Warrant Total:	4,000.00
	512112468	PO-185446	TRAFFIC COLLISION	0100-90280-0-0000-8100-560000-000-7500-7500	195.74
		PO-185446	TRAFFIC COLLISION	0100-90280-0-0000-8100-560000-000-7500-7500	2,088.20
				Warrant Total:	2,283.94

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115181	PO-186243	CHSW AG DEPT EQUIPMENT	0100-70100-0-3800-1000-640000-220-0220-0220	9,069.90
				Warrant Total:	9,069.90
				Vendor Total:	17,518.12
10600-KUYPER-MCKEITHEN, HEATHER	512110476	PO-183584	GP SUPPLIES FOR PARENT ME	0100-30100-0-1110-2495-430000-102-0102-0102	12.08
				Warrant Total:	12.08
				Vendor Total:	12.08
9500-LAKESHORE LEARNING MATERIA	512108664	PO-185660	PLK - 1st gr STEM items (see at	0100-07090-0-1110-1000-430000-013-0013-0013	899.62
		PO-185283	Biola Pershing Elementary M&S	0100-07090-0-1110-1000-430000-001-0001-0001	1,176.46
				Warrant Total:	2,076.08
	512110478	PO-186162	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	458.52
				Warrant Total:	458.52
	512111502	PO-185660	PLK - 1st gr STEM items (see at	0100-07090-0-1110-1000-430000-013-0013-0013	170.79
				Warrant Total:	170.79
	512113468	PO-186409	Steinbeck Formula Teacher Suppli	0100-00000-0-1110-1000-430000-010-0010-0010	485.09
				Warrant Total:	485.09
	512115183	PO-186519	Liddell - Fellings & Emotions Pape	0100-07395-0-1110-1000-420001-011-0011-0011	213.99
		PO-186523	Liddell - Student STEM Material	0100-07090-0-1110-1000-430000-011-0011-0011	599.01
				Warrant Total:	813.00
	512116223	PO-186201	Steinbeck LCFF Teacher Supplies	0100-07090-0-1110-1000-430000-010-0010-0010	82.27
				Warrant Total:	82.27
	512116957	PO-186586	Tilley Elem- alternative seating for	0100-00000-0-1110-1000-430000-014-0014-0014	692.88
		PO-186530	Tilley elem- manipulatives see att	0100-07090-0-1110-1000-430000-014-0014-0014	3,033.00
		PO-186507	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	6,829.92
		PO-186674	PLK - listening center & tape reco	0100-30100-0-1110-1000-430000-013-0013-0013	2,726.80
				Warrant Total:	13,282.60
				Vendor Total:	17,368.35
1629-LAMB, JON	512115185	PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	83.90
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	103.17
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	38.47
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	31.26
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	38.89
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	28.38
				Warrant Total:	324.07
	512116958	PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	12.37

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116958	PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	64.77
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	38.89
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	15.34
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	28.91
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	53.86
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	53.86
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	47.99
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	28.88
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	32.98
		PO-186099	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	64.77
		PO-186096	El Capitan Wood Shop project sup	0100-90350-0-1110-1000-430000-100-5905-0100	21.94
			Warrant Total:		464.56
			Vendor Total:		788.63
3513-LASER PRINTERS UNLIMITED INC	512109562	PO-184737	CHS-E PRINTER REPAIR: LASE	0100-07090-0-1110-1000-560000-200-0200-0200	784.45
			Warrant Total:		784.45
			Vendor Total:		784.45
1640-LAWSON PRODUCTS INC	512112469	PO-186422	TR - Supplies for shop,	0100-07230-0-1110-3600-430000-000-7700-7700	426.38
			Warrant Total:		426.38
			Vendor Total:		426.38
9651-LEE, APRIL	512110479	PO-181917	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	38.70
			Warrant Total:		38.70
			Vendor Total:		38.70
1656-LEES SERVICE	512108665	PO-186205	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	419.37
			Warrant Total:		419.37
	512109563	PO-184185	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	1,049.02
		PO-181071	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	410.49
		PO-180323	TR - Misc. tire repair	0100-07230-0-1110-3600-560000-000-7700-7700	196.46
			Warrant Total:		1,655.97
	512110480	PO-185324	CUST,TIRE REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	374.90
		PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	173.86
			Warrant Total:		548.76
	512113469	PO-183988	GROUNDS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	79.95
		PO-186698	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	20.95
			Warrant Total:		100.90

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116224	PO-186624	TR - Tires for buses 53 & 60,	0100-07230-0-1110-3600-430024-000-7700-7700	697.28
		PO-186724	TR - Tires for bus,	0100-07230-0-1110-3600-430024-000-7700-7700	900.74
				Warrant Total:	1,598.02
				Vendor Total:	4,323.02
11289-LEISLE ELECTRIC INC	512109564	PO-185816	MAINT,VEH REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	203.33
				Warrant Total:	203.33
				Vendor Total:	203.33
10102-LEIST AND ASSOCIATES	512109565	PO-186401	HR - Transcription Service CTS	0100-00000-0-0000-7400-580018-000-7400-9999	9,846.90
				Warrant Total:	9,846.90
				Vendor Total:	9,846.90
10813-LIFECHANGERS INTL	512108666	PO-186272	Steinbeck PBIS School Culture - A	0100-30100-0-1110-1000-580000-010-0010-0010	5,500.00
				Warrant Total:	5,500.00
				Vendor Total:	5,500.00
10594-LINCOLN LIBRARY PRESS INC	512110481	PO-186053	El Capitan Library e Books LCFF	0100-07090-0-1110-1000-580000-100-0100-0100	315.00
				Warrant Total:	315.00
				Vendor Total:	315.00
3052-LOMAN, SUZANNE	512110483	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	48.23
				Warrant Total:	48.23
				Vendor Total:	48.23
10641-LOPEZ, JOHNNY	512108667	PO-184114	CUSD-ATH/CSDA CONF MEAL	0100-00000-0-1135-4200-520000-000-6400-6400	190.00
				Warrant Total:	190.00
				Vendor Total:	190.00
3436-LOSS PROTECTION & INVSTGTN I	512108668	PO-180840	GP SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	14.25
		PO-186320	FACILITIES; OPERATING EXPE	0100-00000-0-0000-8100-580000-000-8100-8100	595.00
				Warrant Total:	609.25
	512110484	PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	100.00
				Warrant Total:	125.00
	512115186	PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
		PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
				Warrant Total:	90.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					824.25
8874-LUCIAN, FRANK	512115187	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	43.44
Warrant Total:					43.44
Vendor Total:					43.44
11076-MAGNETAR.US.INC	512108670	PO-184817	IT-NETWORKING-CENTRAL E	0100-00000-0-0000-7700-580000-000-7200-7200	6,795.37
Warrant Total:					6,795.37
	512111504	PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	312.50
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	187.50
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	218.75
Warrant Total:					718.75
	512112471	PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	312.50
		PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	375.00
		PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	375.00
		PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	375.00
		PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	187.50
		PO-186625	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	250.00
Warrant Total:					1,875.00
Vendor Total:					9,389.12
1418-MARJOLLET, ANN	512109566	PO-186398	RB Student Academic Rewards	0100-07090-0-1110-1000-430000-012-0012-0012	63.65
Warrant Total:					63.65
Vendor Total:					63.65
9924-MARQUEZ, MICHELE	512110485	PO-185378	Kaiser Grant-Meals and Mileage	0100-90320-1-1110-3110-520000-000-7400-7401	380.41
		PO-185378	Kaiser Grant-Meals and Mileage	0100-90320-1-1110-3110-520000-000-7400-7401	236.00
		PO-185685	SpEd- Meals & Mileage	0100-65000-0-5001-3120-520000-000-6100-6100	275.77
		PO-185685	SpEd- Meals & Mileage	0100-65000-0-5001-3120-520000-000-6100-6100	159.00
Warrant Total:					1,051.18
Vendor Total:					1,051.18
10416-MARTINEZ, CHRISTOPHER	512110486	PV-180107	MEAL REIMB 4/4-4/7	0100-00000-0-0000-7300-520000-000-7500-7500	192.00
		PV-180107	MILEAGE: 4/4-4/7	0100-00000-0-0000-7300-520000-000-7500-7500	176.58
Warrant Total:					368.58
Vendor Total:					368.58
9578-MARTINEZ, JOSEPH	512112472	PO-183926	FACILITIES: JOSEPH MARTINEZ	0100-00000-0-0000-8100-520000-000-8100-8100	46.00
		PO-183926	FACILITIES: JOSEPH MARTINEZ	0100-00000-0-0000-8100-520000-000-8100-8100	46.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112472	PO-183926	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520000-000-8100-8100	46.00
		PO-183926	FACILITIES: JOSEPH MARTINI	0100-00000-0-0000-8100-520000-000-8100-8100	46.00
			Warrant Total:		184.00
			Vendor Total:		184.00
9277-MCKESSON MEDICAL SURGICAL I	512108672	PO-186001	SpEd- Ppd Aplisol, VI 5stu/ 0.1ml	0100-02000-0-1110-3140-430000-000-6100-6100	142.93
		PO-186001	SpEd- Ppd Aplisol, VI 5stu/ 0.1ml	0100-02000-0-1110-3140-430000-000-6100-6100	375.64
			Warrant Total:		518.57
			Vendor Total:		518.57
4450-MENDES, PAMELA	512112473	PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	35.50
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	40.73
		PO-180924	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	20.83
			Warrant Total:		97.06
			Vendor Total:		97.06
1838-MENDRIN, GAIL	512112474	PO-186549	Superior Court Jury Duty Mileage	0100-00000-0-0000-7300-580000-000-7500-7500	177.48
			Warrant Total:		177.48
			Vendor Total:		177.48
11707-MESSNER, CHRISTINE	512113470	PV-180118	RFND OF STRS CONT.	0100-00000-0-0000-7300-580000-000-7500-7500	8.12
			Warrant Total:		8.12
			Vendor Total:		8.12
11085-METEOR EDUCATION LLC	512112475	PO-185403	College/Career Block Grant-West C	0100-73380-0-1110-1000-440000-000-6300-6300	1,535.17
		PO-185328	TECHNOLOGY-OFFICE DESKS	0100-00000-0-0000-7700-640000-000-7200-7200	9,955.81
			Warrant Total:		11,490.98
			Vendor Total:		11,490.98
11672-MICROSCOPE WORLD	512113471	PO-186187	El Capitan 7th grade lab supplies L	0100-07090-0-1110-1000-430000-100-0100-0100	11,445.35
			Warrant Total:		11,445.35
			Vendor Total:		11,445.35
1854-MID VALLEY DISPOSAL INC	512108673	PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34
		PO-183174	District Trash and Recycle services	0100-00000-0-0000-8100-550008-000-0502-7500	85.00
			Warrant Total:		8,596.34
			Vendor Total:		8,596.34
11249-MIDLAND TRACTOR CO INC	512115188	PO-186515	DL953 11/28/17 CH WEST AG T	0100-90280-0-1110-1000-650000-000-7500-7500	8,499.79
			Warrant Total:		8,499.79

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					8,499.79
1857-MIDTOWN SPORTS INC	512109568	PO-185689	Rio Athletic Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	551.12
Warrant Total:					551.12
	512113472	PO-186148	HB Athletics	0100-00000-0-1135-4200-430000-003-6400-6400	64.75
		PO-186149	HB Athletics	0100-00000-0-1135-4200-430000-003-6400-6400	151.01
		PO-186412	HB Athletics - Students	0100-00000-0-1135-4200-430000-003-6400-6400	36.68
Warrant Total:					252.44
	512116960	PO-186540	HB Athletics - Students	0100-00000-0-1135-4200-430000-003-6400-6400	198.09
Warrant Total:					198.09
Vendor Total:					1,001.65
10958-MINDWARE	512112476	PO-184734	Saroyan classroom supplies CAMP	0100-90310-0-1110-1000-430000-009-0009-0009	189.69
Warrant Total:					189.69
Vendor Total:					189.69
10182-MORENO, DIEGO	512113473	PO-185416	Teague - PBIS awards SPSA pg 29	0100-07090-0-1110-1000-430000-008-0008-0008	30.00
Warrant Total:					30.00
Vendor Total:					30.00
8431-MORSE, ROBERT	512112477	PO-186646	MOT ONE VOICE	0100-07230-0-1110-3600-520000-000-7700-7700	1,003.40
		PO-186646	MOT ONE VOICE	0100-07230-0-1110-3600-520000-000-7700-7700	481.61
		PO-186646	MOT ONE VOICE	0100-07230-0-1110-3600-520000-000-7700-7700	184.00
Warrant Total:					1,669.01
Vendor Total:					1,669.01
9487-MUNOZ, ANDREW	512115189	PO-181866	VAPA-Meal Reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	170.00
Warrant Total:					170.00
Vendor Total:					170.00
1925-MUSIC THEATRE INTERNATIONAL	512108674	PO-184781	CHSE-MUSICAL MATERIAL F	0100-00000-0-1110-1000-430000-200-0200-0200	2,180.99
Warrant Total:					2,180.99
	512110487	PO-186423	CHSE-INVS NOT COVERED	0100-00000-0-1110-1000-430000-200-0200-0200	73.98
		PO-186423	CHSE-INVS NOT COVERED	0100-00000-0-1110-1000-430000-200-0200-0200	47.06
Warrant Total:					121.04
Vendor Total:					2,302.03
1933-NAPA AUTO PARTS	512109569	PO-185323	TR - Misc. parts for white fleet	0100-07230-0-1110-3600-430024-000-7700-7700	367.59
		PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	53.94
		PO-185032	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	161.95

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	583.48
	512110488	PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	118.72
		PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	18.34
				Warrant Total:	137.06
	512111506	PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	356.29
				Warrant Total:	356.29
	512113474	CM-180371	NAPA AUTO PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	(18.00)
		PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	164.84
		PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	97.11
		PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	81.12
		PO-184144	GROUNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	34.10
		PO-186019	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	276.88
				Warrant Total:	636.05
				Vendor Total:	1,712.88
1934-NASCO MODESTO INC	512111507	PO-186117	Perkins-CFS West-Robin Butterfi	0100-35500-0-3800-1000-430000-805-6300-6330	933.95
		PO-186117	Perkins-CFS West-Robin Butterfi	0100-35500-0-3800-1000-440000-805-6300-6330	1,515.84
				Warrant Total:	2,449.79
	512112478	PO-186166	El Capitan Home Ec Sewing Proje	0100-90350-0-1110-1000-430000-100-5902-0100	231.30
		PO-186290	MISC ITEMS FOR CLASSROO	0100-00000-0-1110-1000-430000-200-0200-0200	488.65
				Warrant Total:	719.95
				Vendor Total:	3,169.74
9989-NORTHSTAR CHEMICAL	512109570	PO-186174	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	711.91
		PO-186174	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	659.48
				Warrant Total:	1,371.39
	512112480	PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	356.52
		PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	237.83
		PO-186174	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	705.10
				Warrant Total:	1,299.45
	512116226	PO-186174	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	518.09
				Warrant Total:	518.09
				Vendor Total:	3,188.93
11122-NRG DG CENTRAL EAST LLC	512110489	PO-184251	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	22,366.39
				Warrant Total:	22,366.39
				Vendor Total:	22,366.39

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11120-NRG DG CENTRAL WEST LLC	512110490	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	11,323.59
				Warrant Total:	11,323.59
				Vendor Total:	11,323.59
11121-NRG DG GRANTLAND LLC	512110491	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	22,749.91
				Warrant Total:	22,749.91
				Vendor Total:	22,749.91
9882-NUCO2 LLC	512109571	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	19.35
				Warrant Total:	19.35
	512113475	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	270.34
				Warrant Total:	270.34
	512116227	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	233.54
				Warrant Total:	233.54
				Vendor Total:	523.23
900-OATES, MARY DWYER	512110492	PO-181909	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3120-520000-000-6100-6100	80.12
				Warrant Total:	80.12
				Vendor Total:	80.12
11700-ODOM, EDRINA	512113477	PO-186782	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	18.00
				Warrant Total:	18.00
				Vendor Total:	18.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512108676	PO-185943	MADISON - CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	6.67
		PO-181172	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	14.80
		PO-181169	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	333.50
		PO-181169	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	8.52
		PO-181169	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	15.05
		PO-185943	MADISON - CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	1,781.21
		PO-185943	MADISON - CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	140.15
		PO-185943	MADISON - CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	16.20
		PO-185943	MADISON - CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	38.83
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	45.80
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	31.64
		PO-181119	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	44.57
		PO-185782	GP AVID MATERIALS AND SUI	0100-00000-0-1110-1000-430000-102-5200-0102	463.56
		PO-186059	Steinbeck LCFF Teacher supplies	0100-07090-0-1110-1000-430000-010-0010-0010	256.60
		PO-185891	MADISON SUPPLIES TO BE U	0100-07395-0-1110-1000-430000-005-0005-0005	410.29

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512108676	PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	501.04
		PO-185976	Liddell - Ink for office printer	0100-00000-0-1110-2700-430000-011-0011-0011	388.33
		PO-185976	Liddell - Ink for office printer	0100-00000-0-1110-2700-430000-011-0011-0011	75.57
		PO-181338	Houghton Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	151.15
		PO-185891	MADISON SUPPLIES TO BE U	0100-07395-0-1110-1000-430000-005-0005-0005	373.98
		PO-181338	Houghton Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	39.29
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	170.17
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	9.50
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.15
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	7.53
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	17.86
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	36.74
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	108.50
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	8.21
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	9.97
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	130.27
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	4.51
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	218.99
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	6.73
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	121.05
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	113.45
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	41.34
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	24.72
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	192.68
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	45.28
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	77.20
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	92.69
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	2.48
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	91.77
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	60.77
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	18.34
		PO-185197	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	20.50
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-304-0304-0304	33.90
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	73.28
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	339.48
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	18.34
		PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	26.35
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	68.92

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512108676	PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	157.77
		PO-181044	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	76.04
		PO-181044	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	159.78
		PO-181185	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	103.25
		PO-181186	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	104.51
		PO-180513	Office Supplies For The School Ye	0100-00000-0-0000-7700-430000-000-7200-7200	216.94
Warrant Total:					8,152.71
	512109573	PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	522.94
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	246.20
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	7.80
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	120.89
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	3.88
		CM-180359	111646051001	0100-65000-0-5770-1110-430000-000-6100-6100	(28.14)
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	328.50
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	20.35
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	15.38
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	4.89
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	183.65
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	85.85
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	37.78
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	68.39
		PO-185658	Saroyan Elementary class supplies	0100-07090-0-1110-1000-430000-009-0009-0009	699.65
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	16.19
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	16.77
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	17.27
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	24.68
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	85.12
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	137.52
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	85.40
		PO-186319	PLK - letterhead from PO #184056	0100-00000-0-1110-1000-430000-013-0013-0013	8.63
		PO-186318	PLK - magnetic eraser from PO #1	0100-00000-0-1110-1000-430000-013-0013-0013	6.42
		PO-185796	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	12.76
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	59.33
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	60.42
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	9.50
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	50.61
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	77.04
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	82.01

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109573	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	1.22
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	83.80
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.94
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	106.83
		PO-185782	GP AVID MATERIALS AND SUI	0100-00000-0-1110-1000-430000-102-5200-0102	8.64
		PO-185782	GP AVID MATERIALS AND SUI	0100-00000-0-1110-1000-430000-102-5200-0102	16.41
		PO-185782	GP AVID MATERIALS AND SUI	0100-00000-0-1110-1000-430000-102-5200-0102	159.01
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	15.05
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	224.33
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	320.89
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	244.37
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	190.72
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	762.02
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	35.93
		PO-185967	Ed Serv Tech- Office Depot Brand	0100-00000-0-1110-1000-430000-000-6200-6210	328.04
		PO-185885	Kaiser Grant-Staff room upgrade	0100-90320-1-1110-1000-430000-000-7400-7401	248.33
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	249.28
		PO-182100	LCFF-Office Supplies	0100-07090-0-1110-1000-430000-000-6300-6300	274.38
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	76.18
		PO-185984	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	110.96
		PO-185984	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	176.50
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	98.49
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	13.38
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	114.94
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	117.58
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	41.88
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	9.48
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	27.43
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	240.53
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	23.42
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	45.24
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	191.76
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	260.65
		PO-183388	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	9.70
Warrant Total:					7,900.99
	512110493	PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	58.07
		PO-185222	McKinley--6 ft. High Speed HDMI	0100-30100-0-1110-1000-430000-006-0006-0006	132.87
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	8.21

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110493	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	3.13
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	23.64
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	11.22
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	113.86
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	21.58
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	31.39
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	14.51
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	20.83
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	93.28
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	131.62
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	65.21
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	7.04
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	17.70
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	20.29
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	8.21
		PO-182825	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	208.62
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	25.86
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	41.81
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	166.21
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	1.81
		PO-186459	Harvest- Technology for classroom	0100-07090-0-1110-1000-430000-015-0015-0015	66.48
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	17.49
		PO-186087	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	649.98
		PO-186087	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	381.68
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	610.60
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	14.19
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	34.51
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	9.71
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	22.64
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	63.13
		PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	12.07
		PO-181377	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	32.51
		PO-181342	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	53.83
		PO-184701	Biola Pershing Elementary	0100-07090-0-1110-1000-440000-001-0001-0001	2,969.31
Warrant Total:					6,165.10
	512111508	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	2.57
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	53.73
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	587.11

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512111508	PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	30.56
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	2.06
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	20.83
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	32.66
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	280.21
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	130.42
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	667.39
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	151.80
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	64.77
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	98.07
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	58.08
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	51.47
		PO-186003	SpEd- Admin office supplies, see a	0100-65000-0-5001-2700-430000-000-6100-6100	180.37
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	32.95
		PO-182997	Biola Pershing Elementary (M&S)	0100-00000-0-1110-1000-430000-001-0001-0001	70.95
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	29.77
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	14.44
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	71.25
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	149.11
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	35.62
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	125.46
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	79.01
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	107.24
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	15.54
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	174.50
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	85.56
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	253.43
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	85.24
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	3.43
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	189.69
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	7.01
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	27.13
		PO-181174	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	341.51
		PO-181174	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	18.43
		PO-181174	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	20.72
		PO-181174	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	6.89
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	15.05
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	70.25

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512111508	PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	391.56
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	5.93
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	26.02
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.55
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	116.06
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	275.26
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.70
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	127.89
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	18.67
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	107.98
		PO-183392	Tilley elem- supplies for classroom	0100-07395-0-1110-1000-430000-014-0014-0014	36.16
		CM-180364	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-2700-430000-220-0220-0220	(93.91)
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	79.75
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	42.08
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	68.49
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	485.87
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	36.70
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	77.18
		PO-180908	CHS-WEST HEALTH SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	34.53
		PO-180908	CHS-WEST HEALTH SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	6.47
		PO-180908	CHS-WEST HEALTH SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	7.01
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	16.89
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	34.11
		PO-181298	Houghton Kearney Classroom sup	0100-00000-0-1110-1000-430000-004-0004-0004	11.14
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	3.30
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	2.57
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	9.11
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	443.84
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	21.35
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	14.24
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	7.53
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	8.41
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	150.71
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	9.11
		PO-185566	Warehouse printer	0100-00000-0-0000-7540-430000-000-7900-7900	354.15
		PO-185566	Warehouse printer	0100-00000-0-0000-7540-430000-000-7900-7900	76.00
		PO-185566	Warehouse printer	0100-00000-0-0000-7540-430000-000-7900-7900	381.68
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	21.28

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512111508	PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	4.00
Warrant Total:					7,868.65
	512112481	PO-186014	McKinley--Replacement Printers	0100-30100-0-1110-1000-430000-006-0006-0006	830.84
		PO-185944	McKinley Elementary--Admin Re	0100-00000-0-1110-2700-430000-006-0006-0006	257.15
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	10.71
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	47.67
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	82.99
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	405.60
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	214.59
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	49.66
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	34.38
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	101.31
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	115.84
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	7.01
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	62.29
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	17.89
		PO-185995	McKinley--Replacement Exterior C	0100-30100-0-1110-1000-430000-006-0006-0006	119.26
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	219.70
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	24.56
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	9.28
		CM-180368	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-102-0102-0102	(107.24)
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	570.09
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	609.27
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	135.38
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	345.51
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	33.34
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	15.42
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	229.97
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	27.22
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	91.30
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	94.53
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	24.26
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	40.37
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	77.18
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	368.38
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	13.04
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	22.45
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	11.65

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112481	PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	9.28
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.20
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	12.31
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-2700-430000-015-0015-0015	19.41
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	195.45
		PO-185621	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	44.69
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	41.78
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	111.12
		PO-184055	PLK- classroom supplies (Hang)	0100-00000-0-1110-1000-430000-013-0013-0013	14.03
		PO-186562	McKinley--Overextended Office D	0100-00000-0-1110-1000-430000-006-0006-0006	184.72
Warrant Total:					5,850.84
	512113478	PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	192.08
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	241.84
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	130.09
		PO-182220	Steinbeck Admin Office Supplies	0100-00000-0-1110-2700-430000-010-0010-0010	53.13
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	26.89
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	249.57
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	111.08
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	23.47
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	34.54
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	127.91
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	21.00
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	8.41
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	171.21
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	30.28
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	40.79
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	52.50
		CM-180372	OFFICE DEPOT-BUSINESS SER	0100-07090-0-1110-1000-430000-007-0007-0007	(625.80)
		PO-185766	Roosevelt 2017-2018 Technolog	0100-07090-0-1110-1000-430000-007-0007-0007	268.83
		PO-183377	tilley Elem- materials for parent wo	0100-07090-0-1110-2495-430000-014-0014-0014	335.71
		PO-185621	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	9.71
		PO-183377	tilley Elem- materials for parent wo	0100-07090-0-1110-2495-430000-014-0014-0014	3.80
		PO-183377	tilley Elem- materials for parent wo	0100-07090-0-1110-2495-430000-014-0014-0014	54.73
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	105.22
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	185.24
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	243.41
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	88.02
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	284.21

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113478	PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	32.26
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	335.02
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	14.24
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	22.46
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	91.77
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	90.13
		PO-185991	Teague - Blanket for classroom su	0100-30100-0-1110-1000-430000-008-0008-0008	61.41
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	37.12
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	15.12
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	11.99
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	28.07
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	7.33
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	6.03
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	27.57
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	175.68
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	126.09
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	199.93
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	35.86
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	51.80
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	135.02
		PO-183115	El Capitan classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	13.59
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	45.85
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	1.72
		PO-183169	El Capitan supplies for Parent Invo	0100-30100-0-1110-2495-430000-100-0100-0100	38.75
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	151.31
		PO-183749	Teague - For materials & supplies f	0100-30100-0-1110-1000-430000-008-0008-0008	10.73
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	41.49
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	97.17
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	205.57
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	3.23
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	17.86
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	87.88
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	83.52
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	12.94
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	1.77
		PO-181266	Houghton-Kearney, Classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	1.67
		PO-186067	El Capitan Technology LCFF	0100-07090-0-1110-1000-440000-100-0100-0100	9,942.34

Warrant Total: 14,730.16

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115191	PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	11.51
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	4.63
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	66.71
		PO-185974	Saroyan office supplies	0100-00000-0-1110-2700-430000-009-0009-0009	7.87
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	541.83
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	5.49
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-1000-430000-015-0015-0015	295.07
		PO-185932	Harvest- Supplies and Materials	0100-07395-0-1110-1000-430000-015-0015-0015	115.45
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	74.60
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	264.50
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	120.18
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	8.41
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	11.54
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	102.39
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	299.12
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	278.88
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	66.93
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	6.47
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	21.58
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	31.18
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	77.95
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	41.28
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	331.27
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	74.39
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	78.38
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	41.75
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	270.28
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	103.52
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	51.80
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	295.84
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	35.49
		PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	17.27
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	82.73
		PO-185783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	52.22
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	85.34
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	277.09
		PO-182010	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	20.03
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	23.26

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115191	PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	13.04
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	69.56
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	7.01
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	315.51
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	106.64
		PO-185967	Ed Serv Tech- Office Depot Brand	0100-00000-0-1110-1000-430000-000-6200-6210	362.57
		PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	93.86
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	171.54
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	54.06
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	78.81
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	160.58
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	53.13
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	93.39
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	109.70
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	69.10
		PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	21.35
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	209.56
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	29.78
			Warrant Total:		6,313.42
	512116228	PO-185927	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	18.98
		CM-180386	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-7400-430000-000-7400-7400	(10.03)
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	52.67
		PO-185204	PLK- classroom supplies (Gibson)	0100-07395-0-1110-1000-430000-013-0013-0013	80.79
		PO-185204	PLK- classroom supplies (Gibson)	0100-07395-0-1110-1000-430000-013-0013-0013	8.75
		PO-181329	PLK - classroom supplies - Klein	0100-00000-0-1110-1000-430000-013-0013-0013	63.42
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	50.69
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	1.67
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	22.77
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	99.86
			Warrant Total:		389.57
	512116961	PO-185973	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	10.57
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	27.53
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	122.04
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	83.90
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	8.09
		PO-186268	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	23.89
		PO-186068	MADISON TITLE 1	0100-30100-0-1110-1000-430000-005-0005-0005	571.70

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116961	PO-186068	MADISON TITLE 1	0100-30100-0-1110-1000-430000-005-0005-0005	809.78
		PO-185404	College/Career Block Grant-HP	0100-73380-0-1110-1000-430000-000-6300-6300	8,812.92
		PO-186129	tilley elem- supplies	0100-30100-0-1110-1000-430000-014-0014-0014	783.66
		PO-186129	tilley elem- supplies	0100-30100-0-1110-1000-430000-014-0014-0014	54.85
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	53.97
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	2.90
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	58.21
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	31.10
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	64.77
		PO-186006	RB Formula Classroom Materials a	0100-00000-0-1110-1000-430000-012-0012-0012	100.73
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	32.82
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	22.77
		PO-185404	College/Career Block Grant-HP	0100-73380-0-1110-1000-440000-000-6300-6300	1,032.55
			Warrant Total:		12,708.75
			Vendor Total:		70,080.19
10298-OGLE, MARIAM	512116230	PV-180126	RFND OF STRS CONT	0100-00010-0-0000-0000-951100-000-0000-0000	165.19
			Warrant Total:		165.19
			Vendor Total:		165.19
10003-O'REILLY AUTO PARTS	512109572	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	58.25
			Warrant Total:		58.25
	512113476	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	279.97
			Warrant Total:		279.97
			Vendor Total:		338.22
2034-ORIENTAL TRADING CO INC	512108677	PO-182000	Steinbeck Student Awards	0100-30100-0-1110-1000-430000-010-0010-0010	209.81
			Warrant Total:		209.81
	512116962	PO-182903	RB Student PBIS Supplies	0100-07090-0-1110-1000-430000-012-0012-0012	254.77
			Warrant Total:		254.77
			Vendor Total:		464.58
2037-ORR SAFETY CORP	512110494	PO-185880	MAINT,SAFETY ITEMS	0100-81500-0-0000-8100-430000-000-7600-7600	907.46
			Warrant Total:		907.46
	512113479	PO-185880	MAINT,SAFETY ITEMS	0100-81500-0-0000-8100-430000-000-7600-7600	39.76
		PO-185880	MAINT,SAFETY ITEMS	0100-81500-0-0000-8100-430000-000-7600-7600	97.49
			Warrant Total:		137.25
			Vendor Total:		1,044.71

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10126-OTA, MICHAEL	512113480	PO-186743	Biola Pershing UC-Merced Parent/	0100-07090-0-1110-2495-580014-001-0001-0001	436.39
				Warrant Total:	436.39
				Vendor Total:	436.39
2051-PACIFIC AP INSTITUTE	512112483	PO-186669	CHS-E PD TR#7395-59 PACIFIC	0100-07395-0-1110-1000-520000-200-0200-0200	1,370.00
				Warrant Total:	1,370.00
				Vendor Total:	1,370.00
5445-PALM MEDICAL GROUP INC	512111511	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	89.00
	512116232	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	89.00
	512116963	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	89.00
				Vendor Total:	267.00
7799-PAYMENT PROCESSING SERVICES	512113481	PO-186735	MAINT,HYDRANT,FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	139.00
		PO-186735	MAINT,HYDRANT,FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	139.00
		PO-186735	MAINT,HYDRANT,FIRE	0100-81500-0-0000-8100-580000-000-7600-7600	94.00
				Warrant Total:	372.00
				Vendor Total:	372.00
7472-PEARCE, SARAH	512109576	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	65.40
				Warrant Total:	65.40
	512115193	PO-181865	VAPA-Meal Reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	170.00
				Warrant Total:	170.00
				Vendor Total:	235.40
11095-PECAN PIE PRODUCTIONS LLC	512109577	PO-185806	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.67
				Warrant Total:	1,191.67
	512116964	PO-183883	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.67
				Warrant Total:	1,191.67
				Vendor Total:	2,383.34
1260-PEGASUS PRINTING SERVICE	512116233	PO-186476	HR - Printing of Envelopes for re	0100-00000-0-0000-7400-580000-000-7400-7400	390.87
				Warrant Total:	390.87
				Vendor Total:	390.87
3646-PEREZ, ROBERT	512110495	PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	93.41

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
	512110495	PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	79.24	
		PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	82.84	
		PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	99.35	
		PO-181867	VAPA-Meal Reimbursement for	0100-00000-0-1155-2700-520000-000-6300-6325	170.00	
	Warrant Total:				524.84	
	512111512	PO-181376	CHS-EAST/MILEAGE REIMBS	0100-00000-0-1110-2700-520000-200-0200-0200	18.91	
					Warrant Total:	18.91
					Vendor Total:	543.75
	2118-PERMA BOUND BOOKS	512108678	PO-185142	Steinbeck Leveled Reading Books ;	0100-30100-0-1110-1000-420000-010-0010-0010	945.83
					Warrant Total:	945.83
Vendor Total:					945.83	
11101-PERSONS, ASHLEY	512116234	PV-180124	RFND OF PERS CONT	0100-00010-0-0000-0000-951200-000-0000-0000	89.22	
				Warrant Total:	89.22	
				Vendor Total:	89.22	
2130-PETUNIA'S PLACE	512110496	PO-185770	El Capitan Library Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	1,940.94	
		PO-185771	El Capitan Library Books LCFF/SI	0100-07395-0-1110-1000-420000-100-0100-0100	110.44	
		Warrant Total:				2,051.38
	512115194	PO-185423	Lost Library-Book order, see attac	0100-90140-0-1110-1000-420000-000-6300-6380	3,267.92	
		PO-186305	Summer School-K-5 Literacy Cam	0100-07370-0-1172-1000-420000-000-1174-6300	542.95	
		Warrant Total:				3,810.87
	512116966	PO-186580	Saroyan Elementary books/refere	0100-30100-0-1110-1000-420000-009-0009-0009	517.42	
		PO-186575	Saroyan Elementary books	0100-30100-0-1110-1000-420000-009-0009-0009	773.69	
Warrant Total:				1,291.11		
Vendor Total:				7,153.36		
2132-PG&E	512108679	PO-185455	TR - CNG for buses	0100-07240-0-5001-3600-430009-000-7700-7700	6,506.82	
		PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	118,785.97	
		Warrant Total:				125,292.79
	512111513	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	4,617.82	
					Warrant Total:	4,617.82
	512113483	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	10,215.50	
					Warrant Total:	10,215.50
					Vendor Total:	
6773-PITSCO EDUCATION	512116967	PO-185979	RB Classroom Instructional Mater	0100-30100-0-1110-1000-430000-012-0012-0012	1,770.79	

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					1,770.79			
Vendor Total:					1,770.79			
3196-PITTMAN, DAREN	512108680	PO-184113	CUSD-ATH/CSDA CONF MEAL	0100-00000-0-1135-4200-520000-000-6400-6400	57.39			
		PO-184113	CUSD-ATH/CSDA CONF MEAL	0100-00000-0-1135-4200-520000-000-6400-6400	190.00			
		Warrant Total:				247.39		
		Vendor Total:				247.39		
7936-PORTERFIELD, KELLY	512113484	PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	180.83			
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	7.00			
		Warrant Total:				187.83		
		Vendor Total:				187.83		
2166-POWELL, KATHLEEN	512109580	PO-182419	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00			
				Warrant Total:				193.00
				Vendor Total:				193.00
10937-PRENTKE ROMICH COMPANY	512111514	PO-185866	SpEd- AAC language Lab website	0100-65000-0-5770-3150-580000-000-6100-6100	79.80			
				Warrant Total:				79.80
				Vendor Total:				79.80
11687-PRIETO, JAMIE	512112484	PO-186640	CHS-W JAMIE PRIETO, TRAINI	0100-00000-0-1110-2700-520000-220-0220-0220	105.29			
				Warrant Total:				105.29
				Vendor Total:				105.29
8195-PRO-SCREEN INC	512111515	PO-184162	Saroyan Elementary exterior signs	0100-07090-0-1110-2700-440000-009-0009-0009	5,111.51			
				Warrant Total:				5,111.51
				Vendor Total:				5,111.51
2209-PULLEN, SARAH	512110498	PO-186428	CHSE-CHILDRENS THEATRE M	0100-00000-0-1110-1000-520000-200-0200-0200	55.81			
				Warrant Total:				55.81
	512115197	PO-186809	CHSE-MILEAGE REIMB	0100-00000-0-1110-1000-520000-200-0200-0200	76.63			
				Warrant Total:				76.63
Vendor Total:					132.44			
5958-PUMAREJO, KRYSTLE	512109581	PO-182417	SpEd-Meal reimbursement for	0100-65000-0-5001-3120-520000-000-6100-6100	193.00			
				Warrant Total:				193.00
				Vendor Total:				193.00
4807-QUAD KNOPF INC	512112485	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	11,519.46			

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					11,519.46	
Vendor Total:					11,519.46	
2224-QUINN COMPANY INC	512110499	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	50.17	
		PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	135.58	
	Warrant Total:					185.75
	512116235	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	70.79	
					Warrant Total:	70.79
Vendor Total:					256.54	
9518-QUINN RENTAL SERVICES	512113486	PO-186388	MAINT,34' BOOM	0100-81500-0-0000-8100-560000-000-7600-7600	473.68	
				Warrant Total:	473.68	
				Vendor Total:	473.68	
3707-RACO INDUSTRIES INC	512110500	PO-185189	CHS-W LABEL SETS	0100-00000-0-1110-1000-430000-220-0220-0220	232.14	
				Warrant Total:	232.14	
				Vendor Total:	232.14	
2261-REALLY GOOD STUFF INC	512108682	PO-185175	McKinley--Traveling Teacher's Ca	0100-07395-0-1110-1000-430000-006-0006-0006	369.59	
				Warrant Total:	369.59	
	512110501	PO-185852	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	235.12	
				PO-185852	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005
	Warrant Total:					265.11
Vendor Total:					634.70	
2272-REFRIGERATION SUPPLIES DISTRI	512108683	PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	525.57	
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	83.78	
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	8.23	
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	819.46	
		PO-185454	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,030.06	
		PO-183517	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	811.17	
		PO-185269	MAINT,LIDDELL,LOW	0100-81500-0-0000-8100-560000-000-7600-7600	7,563.20	
		Warrant Total:				
	512110502	PO-185454	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	500.90	
					Warrant Total:	500.90
	512112487	PO-186614	MAINT,HVAC PUMP	0100-00000-0-0000-8200-430000-000-7600-7600	475.34	
					Warrant Total:	475.34
	512113488	PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	178.47	

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113488	PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	313.40
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	100.09
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	181.51
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	60.32
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	258.41
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	275.65
		PO-186284	MAINT,HVAC CHILLER PART	0100-81500-0-0000-8100-430000-000-7600-7600	191.61
			Warrant Total:		1,559.46
			Vendor Total:		13,377.17
2274-REGULATOR PROPERTIES	512115198	PO-180027	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
			Warrant Total:		2,000.00
			Vendor Total:		2,000.00
11471-REVOLUTION CNG INC	512110503	PO-185394	TR - Repair fuel pumps,	0100-07230-0-1110-3600-560000-000-7700-7700	725.79
			Warrant Total:		725.79
	512116236	PO-186623	TR - Repair CNG fuel pump,	0100-07230-0-1110-3600-560000-000-7700-7700	588.00
			Warrant Total:		588.00
			Vendor Total:		1,313.79
11553-RIEKER, PAMELA	512109583	PO-186380	GATE-Reimbursement for Pamela	0100-07140-0-1110-1000-520000-000-6300-6310	102.00
		PO-186380	GATE-Reimbursement for Pamela	0100-07140-0-1110-1000-520000-000-6300-6310	517.20
			Warrant Total:		619.20
	512113489	PV-180119	MEAL REIMB 3/2-3/4	0100-07140-0-1110-1000-520000-000-6300-6310	102.00
		PV-180119	SHERATON REIMB 3/2	0100-07140-0-1110-1000-520000-000-6300-6310	498.54
			Warrant Total:		600.54
	512115199	PO-184108	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	35.86
			Warrant Total:		35.86
			Vendor Total:		1,255.60
4090-ROBERT D WELLS PHD	512111516	PO-186482	SpEd- Independent educational ev	0100-65000-0-5001-3120-580000-000-6100-6100	4,100.00
			Warrant Total:		4,100.00
			Vendor Total:		4,100.00
11127-ROBLES, EVAN	512108684	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	189.06
			Warrant Total:		189.06
			Vendor Total:		189.06
5568-ROCHESTER 100 INC	512115200	PO-185592	PLK - blue communication folders	0100-30100-0-1110-1000-430000-013-0013-0013	1,125.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					1,125.00	
Vendor Total:					1,125.00	
5733-RODRIGUEZ, CLAUDIA	512110505	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	44.69	
					Warrant Total:	44.69
					Vendor Total:	44.69
11496-RODRIGUEZ, EDDIE	512115201	PO-183472	Title I-Mileage reimbursement for 10100-30100-0-1110-2495-520000-000-6300-6300	0100-30100-0-1110-2495-520000-000-6300-6300	41.42	
					Warrant Total:	41.42
					Vendor Total:	41.42
11544-RODRIGUEZ, JOHN	512109584	PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	149.28	
		PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	104.36	
	Warrant Total:					253.64
	512110506	PO-186432	FACILITIES DEPT: JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	187.30	
					Warrant Total:	187.30
	Vendor Total:					440.94
9777-ROJAS, JESSE	512112488	PO-180508	IT- Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	138.87	
					Warrant Total:	138.87
	512116237	PV-180127	RFND OF PERS CONT	0100-00010-0-0000-0000-951200-000-0000-0000	14.66	
					Warrant Total:	14.66
Vendor Total:					153.53	
9001-ROMANOV, ANTON	512109585	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	80.12	
					Warrant Total:	80.12
					Vendor Total:	80.12
7796-ROMERO, ROSA	512116969	PO-186878	HR - Office Depot Labels	0100-00000-0-0000-7400-430000-000-7400-7400	50.01	
					Warrant Total:	50.01
					Vendor Total:	50.01
2342-ROSENBALM ROCKERY INC	512109586	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	75.41	
		PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	38.68	
	Warrant Total:					114.09
	Vendor Total:					114.09
10580-RUIZ, ESMERELDA	512113490	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	29.76	
		PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	19.13	
		Warrant Total:				

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					48.89
2365-RUONA, MARCY	512108685	PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	282.88
Warrant Total:					282.88
Vendor Total:					282.88
10047-RUSHING, REIKO	512112489	PO-180573	Tilley- teacher budget to purchase i	0100-00000-0-1110-1000-430000-014-0014-0014	58.30
Warrant Total:					58.30
Vendor Total:					58.30
6907-RUSSELL SIGLER INC	512109587	PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	249.35
Warrant Total:					249.35
	512113491	PO-185022	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	129.74
Warrant Total:					129.74
Vendor Total:					379.09
2370-SACRAMENTO CNTY OFFICE OF E	512108686	PO-185548	LCFF-Registration for Central st	0100-07090-0-1110-1000-580014-000-6300-6300	900.00
Warrant Total:					900.00
	512115202	PO-186175	HB National History Day Confere	0100-07395-0-1110-1000-520001-003-0003-0003	200.00
		PO-185997	LCFF-Lodging cost for Central	0100-07090-0-1110-1000-580014-000-6300-6300	2,080.00
Warrant Total:					2,280.00
	512116238	PO-186233	CHS-W 2018 NHD STATE COMF	0100-07395-0-1110-1000-520000-200-0200-0200	200.00
Warrant Total:					200.00
Vendor Total:					3,380.00
11699-SAMARRIPA, TERESA	512113493	PO-186781	Lost Textbook-Reimbursement for	0100-90170-0-1110-1000-420000-000-6300-6300	7.99
Warrant Total:					7.99
Vendor Total:					7.99
2393-SAN JOAQUIN CHEMICALS INC	512110507	PO-185707	MAINT,STEINBECK,HVAC	0100-81500-0-0000-8100-580000-000-7600-7600	3,778.54
		PO-185707	MAINT,STEINBECK,HVAC	0100-81500-0-0000-8100-580000-000-7600-7600	2,897.09
Warrant Total:					6,675.63
Vendor Total:					6,675.63
6112-SAN JOAQUIN IMPERIAL	512113494	PO-185706	Duplication Equipment	0100-00000-0-0000-7550-440000-000-7100-7100	6,996.78
Warrant Total:					6,996.78
Vendor Total:					6,996.78
2398-SAN JOAQUIN REGION CATA	512109588	PO-185516	Perkins-Registration for the 2018	0100-35500-0-3800-1000-520000-801-6300-6330	2,933.00
Warrant Total:					2,933.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					2,933.00
7927-SANCHEZ, KATHY	512108687	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	53.90
Warrant Total:					53.90
	512116970	PO-182426	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	53.90
Warrant Total:					53.90
Vendor Total:					107.80
7986-SAROYAN LUMBER COMPANY IN	512112491	PO-186390	CHSE-LUMBER FOR STU CLS P	0100-90350-0-1110-1000-430000-200-5905-0200	1,937.58
Warrant Total:					1,937.58
Vendor Total:					1,937.58
9713-SAUNDERS AUTOMATIC SERVICE	512108688	PO-182651	TR - Misc. repairs on buses	0100-07230-0-1110-3600-560000-000-7700-7700	643.76
Warrant Total:					643.76
	512111517	PO-182651	TR - Misc. repairs on buses	0100-07230-0-1110-3600-560000-000-7700-7700	1,217.16
Warrant Total:					1,217.16
	512112492	PO-185889	TR - Repair bus 33,	0100-07230-0-1110-3600-560000-000-7700-7700	1,521.74
Warrant Total:					1,521.74
Vendor Total:					3,382.66
11565-SAVAGE-PIASECKI, BARBARA	512108689	PO-184234	CHS-WEST CERAMIC SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	66.69
		PO-184234	CHS-WEST CERAMIC SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	59.68
Warrant Total:					126.37
	512115203	PO-184234	CHS-WEST CERAMIC SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	64.64
		PO-184234	CHS-WEST CERAMIC SUPPLI	0100-90350-0-1110-1000-430000-220-5900-0220	7.71
Warrant Total:					72.35
Vendor Total:					198.72
11701-SAVARI, WALTER	512113496	PO-186783	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	15.26
Warrant Total:					15.26
Vendor Total:					15.26
2415-SAVE MART	512108690	PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	39.36
Warrant Total:					39.36
	512112493	PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	153.40
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	25.69
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	50.96
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	194.82
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	94.89

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112493	PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	28.10
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	126.86
		PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	124.95
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	133.30
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	173.86
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	43.23
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	66.41
			Warrant Total:		1,216.47
	512113497	PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	69.00
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	26.23
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	75.77
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	20.15
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	51.37
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	56.13
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	21.76
		PO-185521	GP STUDENT MATERIALS FO	0100-90350-0-1110-1000-430000-102-5900-0102	60.08
		PO-182431	El Capitan Home Ec project suppl	0100-90350-0-1110-1000-430000-100-5902-0100	64.45
		PO-182431	El Capitan Home Ec project suppl	0100-90350-0-1110-1000-430000-100-5902-0100	30.32
			Warrant Total:		475.26
			Vendor Total:		1,731.09
1835-SCHIAVONE, DENISE	512109589	PO-184896	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	208.00
			Warrant Total:		208.00
			Vendor Total:		208.00
2427-SCHIEFER, DONNA	512111518	PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	113.98
		PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	45.99
		PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	42.99
		PO-182042	CHS W SUPPLIES FOR CLM CL	0100-90310-0-1110-1000-430000-220-3400-0220	117.69
			Warrant Total:		320.65
			Vendor Total:		320.65
2437-SCHOLASTIC	512116241	PO-185654	El Capitan Libary Books LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	78.81
			Warrant Total:		78.81
			Vendor Total:		78.81
4305-SCHOLASTIC INC	512109590	PO-185761	PLK - books for 4th gr classrooms	0100-07090-0-1110-1000-420000-013-0013-0013	639.79
			Warrant Total:		639.79
	512115204	PO-186352	Lottery-MindUp PreK-2	0100-63000-0-1110-1000-410001-000-6300-6300	273.17

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115204	PO-186352	Lottery-MindUp PreK-2	0100-63000-0-1110-1000-410002-000-6300-6300	123.85
			Warrant Total:		397.02
5116-SCHOLASTIC INC	512115205	PO-185425	Migrant-Primeras Biografias Schol	0100-30600-0-4850-1000-430000-000-6300-6310	176.10
			Warrant Total:		176.10
	512116242	PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	16.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	6.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	10.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	39.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	75.00
			Warrant Total:		150.00
			Vendor Total:		1,362.91
3279-SCHOOL NURSE SUPPLY INC	512109591	PO-185965	Rio Health Office Supplies	0100-00000-0-1110-3140-430000-101-0101-0101	305.63
			Warrant Total:		305.63
			Vendor Total:		305.63
2447-SCHOOL SERVICES OF CALIFORNI	512116244	PO-180088	Fiscal Svs.- Finance, Legislation, b	0100-00000-0-0000-7300-580000-502-7500-7500	3,120.00
			Warrant Total:		3,120.00
			Vendor Total:		3,120.00
2448-SCHOOL SPECIALTY INC	512109592	PO-186062	Steinbeck LCFF Teacher Supplies	0100-07090-0-1110-1000-430000-010-0010-0010	666.94
			Warrant Total:		666.94
	512113498	PO-185524	McKinley--Room Divider Screens	0100-07395-0-1110-2700-440000-006-0006-0006	1,306.95
			Warrant Total:		1,306.95
	512115207	PO-182219	Steinbeck Teacher Supplies	0100-00000-0-1110-1000-430000-010-0010-0010	364.37
			Warrant Total:		364.37
			Vendor Total:		2,338.26
8916-SCOTT, CHRISTA	512115208	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	47.09
			Warrant Total:		47.09
			Vendor Total:		47.09
2464-SCP POOL DISTRIBUTORS LLC	512109593	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1.66
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	177.94
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	30.58
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	37.60
		PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	797.18

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109593	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	300.98
				Warrant Total:	1,345.94
				Vendor Total:	1,345.94
5533-SEBASTIAN TELEPHONE	512109594	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	106.24
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.29
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	73.04
				Warrant Total:	229.57
				Vendor Total:	229.57
8997-SHERWIN-WILLIAMS CO, THE	512108692	PO-185824	MAINT,PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.00
		PO-185824	MAINT,PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.99
		PO-185871	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	44.01
				Warrant Total:	151.00
	512110508	PO-185871	MAINT,PAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	199.12
				Warrant Total:	199.12
	512111519	PO-186420	GROUNDS,FIELD STRIPING	0100-00000-0-0000-8110-430000-000-7600-7600	1,298.94
				Warrant Total:	1,298.94
				Vendor Total:	1,649.06
2500-SIEMENS INDUSTRY INC	512112495	PO-186632	MAINT,LOW VOLTAGE SVCS.	0100-00000-0-0000-8110-580000-000-7600-7600	1,904.00
				Warrant Total:	1,904.00
				Vendor Total:	1,904.00
2517-SIMPLEXGRINNELL CORPORATIO	512109596	PO-180904	MAINT,FIRE EQUIP SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	232.77
				Warrant Total:	232.77
				Vendor Total:	232.77
9939-SINCO, ERIN	512109597	PO-186393	Teague - RR TR 17-18 CABE2018	0100-30100-0-1110-2700-520001-008-0008-0008	145.00
				Warrant Total:	145.00
				Vendor Total:	145.00
11702-SINGH, MANJIT	512113499	PO-186784	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
10192-SITEONE LANDSCAPE SUPPLY LL	512109598	PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	213.55
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	891.64
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	38.34
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	11.62

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109598	PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	29.69
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	43.46
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	31.64
			Warrant Total:		1,259.94
	512110509	CM-180361	SITEONE LANDSCAPE SUPPL	0100-00000-0-0000-8110-430000-000-7600-7600	(23.29)
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	36.43
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	33.91
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	78.31
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	6.25
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	61.60
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	25.08
			Warrant Total:		218.29
	512112496	PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	91.64
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	5.02
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	14.76
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	62.05
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	24.32
			Warrant Total:		197.79
	512113500	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	75.54
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	138.75
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	48.79
			Warrant Total:		263.08
	512116971	PO-186860	GROUNDS,IRRIGATOIN	0100-00000-0-0000-8110-430000-000-7600-7600	256.61
			Warrant Total:		256.61
			Vendor Total:		2,195.71
2526-SMART & FINAL STORES CORP	512109599	PO-184200	CHSE-STEADY ATTEN AWARE	0100-90310-0-1110-1000-430000-200-3100-0200	316.85
		PO-180717	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	30.68
			Warrant Total:		347.53
			Vendor Total:		347.53
5903-SOCIAL STUDIES SCHOOL SVCS	512113502	PO-186072	GP INTERVENTION BOOKSAN	0100-30100-0-1110-2700-420000-102-0102-0102	682.49
			Warrant Total:		682.49
			Vendor Total:		682.49
7045-SOCIAL THINKING PUBLISHING	512110510	PO-185989	McKinley--Social Skills Teaching	0100-30100-0-1110-1000-420000-006-0006-0006	1,886.54
		PO-186215	MADISON SUPPLIES - CLASSR	0100-07090-0-1110-1000-430000-005-0005-0005	372.48
			Warrant Total:		2,259.02

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					2,259.02	
2547-SONITROL	512108694	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00	
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00	
	Warrant Total:					276.00
	512110511	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	198.72	
		Warrant Total:				
	512116245	PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00	
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	170.94	
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00	
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	98.00	
		PO-185067	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	162.56	
	Warrant Total:					707.50
Vendor Total:					1,182.22	
2559-SOUTHWEST SCHOOL & OFFICE	512110512	PO-186224	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	30.32	
		CM-180360	SOUTHWEST SCHOOL & OFFI	0100-07395-0-1110-1000-430000-102-0102-0102	(30.32)	
		PO-186230	CHS-W OFFICE SUPPLIES NUR	0100-00000-0-1110-3140-430000-220-0220-0220	69.83	
		PO-185123	RB Classroom Materials and Supp	0100-07090-0-1110-1000-430000-012-0012-0012	2,983.99	
		PO-186224	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	194.82	
		PO-185582	RB Classroom Assessment Suppor	0100-30100-0-1110-1000-430000-012-0012-0012	109.27	
		PO-185582	RB Classroom Assessment Suppor	0100-30100-0-1110-1000-430000-012-0012-0012	1,154.07	
		PO-185223	McKinley--Fire Retardant Art Ro	0100-07395-0-1110-1000-430000-006-0006-0006	262.75	
		PO-186217	Liddell - Material & Supplies for T	0100-30100-0-1110-1000-430000-011-3004-0011	271.29	
	Warrant Total:					5,046.02
	512112497	PO-186458	GP INSTURCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	261.28	
		PO-186437	GP SUPPLIES FOR HEALTH OF	0100-00000-0-1110-3140-430000-102-0102-0102	35.23	
		PO-185643	McKinley--Admin & Support Staff	0100-00000-0-1110-2700-430000-006-0006-0006	202.46	
		PO-185643	McKinley--Admin & Support Staff	0100-00000-0-1110-2700-430000-006-0006-0006	21.98	
		PO-186471	Pathway Classroom Supplies	0100-02430-0-3550-1000-430000-303-0303-0303	374.65	
	Warrant Total:					895.60
	512113503	PO-186316	CHS-W Printer and Cartridge - BS	0100-00000-0-1110-1000-430000-220-0220-0220	48.58	
		PO-186517	Saroyan Elementary supplies	0100-07395-0-1110-2700-430000-009-0009-0009	58.57	
		PO-186474	Saroyan Elementary supplies	0100-07090-0-1110-2700-430000-009-0009-0009	309.37	
		PO-186532	CHS-W SUPPLIES AVID	0100-00000-0-1110-1000-430000-220-5200-0220	349.96	
		PO-186532	CHS-W SUPPLIES AVID	0100-00000-0-1110-1000-430000-220-5200-0220	53.47	
		PO-186495	HB Supplies - Students	0100-07090-0-1110-1000-430000-003-0003-0003	85.95	
		PO-186512	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	3,035.04	

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113503	PO-186494	HB Supplies - Admin	0100-07395-0-1110-2700-430000-003-0003-0003	487.58
		PO-186525	PLK - PE equipment see attached q	0100-07090-0-1110-1000-430000-013-0013-0013	775.69
		PO-186521	PLK - materials for common asse	0100-30100-0-1110-1000-430000-013-0013-0013	2,740.48
		PO-186517	Saroyan Elementary supplies	0100-07395-0-1110-2700-440000-009-0009-0009	572.68
			Warrant Total:		8,517.37
	512115210	PO-186660	HB Technology - Admin	0100-07090-0-1110-2700-430000-003-0003-0003	959.70
		PO-186563	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	223.64
		PO-186687	HB Office Supplies - Admin	0100-07395-0-1110-2700-430000-003-0003-0003	147.16
		PO-186512	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	13.21
		PO-186474	Saroyan Elementary supplies	0100-07090-0-1110-2700-430000-009-0009-0009	166.58
		PO-186521	PLK - materials for common asse	0100-30100-0-1110-1000-430000-013-0013-0013	3,163.60
		PO-186581	HB Supplies - Admin	0100-07395-0-1110-2700-430000-003-0003-0003	913.21
			Warrant Total:		5,587.10
	512116246	PO-186458	GP INSTURCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	97.18
		PO-186601	GP AVID INSTRUCTIONAL MA	0100-00000-0-1110-1000-430000-102-5200-0102	177.33
		PO-186639	GP - HEADPHONES TO USE WI	0100-30100-0-1110-1000-430000-102-0102-0102	560.39
		PO-186582	Liddell - Materials and supplies for	0100-07395-0-1110-1000-430000-011-0011-0011	836.19
		PO-186599	El Captian Classroom Supplies-AV	0100-00000-0-1110-1000-430000-100-5200-0100	1,243.23
		PO-186522	PLK - materials for common asse	0100-30100-0-1110-1000-430000-013-0013-0013	459.91
			Warrant Total:		3,374.23
	512116972	PO-186474	Saroyan Elementary supplies	0100-07090-0-1110-2700-430000-009-0009-0009	6.93
		PO-186636	Saroyan Elementary classroom sup	0100-07395-0-1110-1000-430000-009-0009-0009	2,001.63
		PO-186563	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	645.69
		PO-186660	HB Technology - Admin	0100-07090-0-1110-2700-430000-003-0003-0003	50.51
		PO-186754	Pershing Cont HS - Office supplie	0100-07395-0-1110-2700-430000-300-0300-0300	642.05
		PO-186539	Pathway Classroom Supplies	0100-02430-0-3550-1000-430000-303-0303-0303	243.67
		PO-186573	Tilley elem- office privacy	0100-07395-0-1110-2700-430000-014-0014-0014	658.02
		PO-186527	Tilley Elem- all classrooms	0100-07395-0-1110-1000-430000-014-0014-0014	341.95
		PO-186528	Tilley Elem- classroom supplies se	0100-07395-0-1110-1000-430000-014-0014-0014	557.94
		PO-186529	Tilley Elem- Office supplies see at	0100-07395-0-1110-2700-430000-014-0014-0014	486.23
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	79.86
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	2,852.47
		PO-186431	RB Classroom Instructional Suppo	0100-30100-0-1110-1000-430000-012-0012-0012	287.81
		PO-186601	GP AVID INSTRUCTIONAL MA	0100-00000-0-1110-1000-430000-102-5200-0102	12.76
		PO-186603	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	213.82
		PO-186603	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	12.57
		PO-186438	Rio Spanish Class Supplies	0100-90310-0-1110-1000-430000-101-5904-0101	207.30

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116972	PO-186661	Houghton Kearney, Materials and	50100-07090-0-1110-1000-440000-004-0004-0004	1,000.72
				Warrant Total:	10,301.93
				Vendor Total:	33,722.25
11591-SOUZA, THERESE	512111520	PO-184784	CHS-W JOB MILEAGE T SOUZ	0100-00000-0-1110-1000-520000-220-0220-0220	20.49
				Warrant Total:	20.49
				Vendor Total:	20.49
10674-SPARKLETTS	512109601	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	15.97
				Warrant Total:	15.97
	512109602	PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	169.87
				Warrant Total:	169.87
	512109603	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	45.40
				Warrant Total:	45.40
	512112498	PO-186626	FACILITIES: HOUGHTON KEA	0100-90260-0-0000-8100-580000-004-4736-8100	97.23
				Warrant Total:	97.23
	512115211	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,691.58
				Warrant Total:	3,691.58
	512115212	PO-185379	Ed Serv-Water Services District	0100-00000-0-0000-2100-580000-000-6300-6300	36.98
				Warrant Total:	36.98
	512115213	PO-185380	Ed Serv-Water Service for Central	0100-00000-0-0000-2100-580000-000-6300-6300	17.99
				Warrant Total:	17.99
	512116247	PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-560000-000-7400-7400	8.96
		PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-580000-000-7400-7400	20.97
				Warrant Total:	29.93
	512116973	PO-186885	Ed Serv-Water Services for	0100-00000-0-0000-2100-580000-000-6300-6300	51.96
		PO-186885	Ed Serv-Water Services for	0100-00000-0-0000-2100-580000-000-6300-6300	24.95
				Warrant Total:	76.91
				Vendor Total:	4,181.86
2582-SPORTS IMPORTS	512109604	PO-185596	CUSD-ATH/BADMINTON CAR	0100-00000-0-1135-4200-440000-000-6400-6400	1,242.05
				Warrant Total:	1,242.05
				Vendor Total:	1,242.05
3722-SPURR	512112499	PO-180095	District- Utilities- Natural Gas Con:	0100-00000-0-0000-8100-550003-000-0502-7500	30,211.58
				Warrant Total:	30,211.58

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg	Amount		
Vendor Total:					30,211.58		
10397-STONHARD DIVISION OF STONEC	512113504	PO-186763	MAINT,RESTOCKING	0100-81500-0-0000-8100-580000-000-7600-7600	378.41		
Warrant Total:					378.41		
Vendor Total:					378.41		
6930-STROUP, JAMES	512109605	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	58.26		
Warrant Total:					58.26		
Vendor Total:					58.26		
10536-SUAREZ, CORI	512108696	PO-186331	SpEd-Mileage reimbursement for C	0100-65000-0-5001-3140-520000-000-6100-6100	14.82		
Warrant Total:					14.82		
Vendor Total:					14.82		
9703-SULLIVAN, GREG	512116248	PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	6.76		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	19.22		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	10.14		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	10.17		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	65.49		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	20.85		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	23.84		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	11.97		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	4.92		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	40.51		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	1.38		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	11.36		
		PO-182138	El Capitan 8th Science Lab supplie	0100-07090-0-1110-1000-430000-100-0100-0100	23.99		
		Warrant Total:					250.60
		Vendor Total:					250.60
2645-SYTECH SOLUTIONS INC	512108698	PO-180049	District- Document Image Storage ;	0100-00000-0-0000-7300-580000-000-0502-7500	2,100.00		
Warrant Total:					2,100.00		
	512110514	PO-184501	HR - Scanning and Indexing of Pe	0100-00000-0-0000-7400-580000-000-7400-7400	15,428.94		
Warrant Total:					15,428.94		
Vendor Total:					17,528.94		
2649-TACCHINO, JAMEY	512115216	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	82.51		
Warrant Total:					82.51		
Vendor Total:					82.51		

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2653-TARGET SPECIALTY PRODUCTS I	512110516	PO-186202	GROUNDS,CHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	2,133.38
				Warrant Total:	2,133.38
				Vendor Total:	2,133.38
11670-TATMAN, LYNDA L	512111522	PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	298.04
				Warrant Total:	298.04
	512112500	PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	298.04
		PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	298.04
				Warrant Total:	596.08
	512115217	PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	150.00
		PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	150.00
		PO-186156	MADISON-PURCHASE ORDER	0100-90100-0-7110-1000-580000-005-2495-0005	298.04
				Warrant Total:	598.04
				Vendor Total:	1,492.16
11705-TAYLOR, DERRICK	512113507	PO-186788	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
1052-TECHNICON ENGINEERING SERV I	512111523	PO-181363	FACILITIES: CLASS MARQUE	0100-06205-0-0000-8500-580000-302-4536-8100	815.00
				Warrant Total:	815.00
				Vendor Total:	815.00
7274-TEKK INTERNATIONAL INC	512109606	PO-186167	HB 2 Way Radios - Admin	0100-07090-0-1110-2700-430000-003-0003-0003	745.00
				Warrant Total:	745.00
				Vendor Total:	745.00
2684-TERMINAL AIR BRAKE SUPPLY IN	512109607	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	112.27
		PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	458.92
				Warrant Total:	571.19
	512116976	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	88.54
				Warrant Total:	88.54
				Vendor Total:	659.73
10420-TERRAFORM SOLAR XVII LLC	512110517	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	4,089.75
				Warrant Total:	4,089.75
				Vendor Total:	4,089.75
2689-TESEI PETROLEUM	512109608	PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,366.42

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512109608	PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	475.68
		PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,856.06
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	258.82
		PO-185727	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	19,701.82
		PO-185727	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,905.42
		PO-185727	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	4,290.06
		PO-185727	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	19,423.91
		PO-185727	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,335.52
			Warrant Total:		54,613.71
	512116977	PO-186355	TR - DEF Dispensing System,	0100-07230-0-1110-3600-440000-000-7700-7700	1,196.52
			Warrant Total:		1,196.52
			Vendor Total:		55,810.23
10972-THE ENGLISH LEARNER GROUP I	512109609	PO-181830	Ed Services-Professional	0100-30100-0-1110-1000-580000-000-6300-6300	5,700.00
			Warrant Total:		5,700.00
			Vendor Total:		5,700.00
11394-THE LAB GEAR	512108700	PO-186200	Steinbeck LCFF awards for math p	0100-07090-0-1110-1000-430000-010-0010-0010	145.77
		PO-186198	Steinbeck LCFF PBIS resources - e	0100-07090-0-1110-1000-430000-010-0010-0010	1,009.57
		PO-186199	Steinbeck LCFF PBIS resources - e	0100-07090-0-1110-1000-430000-010-0010-0010	259.14
			Warrant Total:		1,414.48
	512112501	PO-184890	CUSD-ATH/GIRLS TRK SHORT	0100-00000-0-1135-4200-430000-000-6400-6400	340.12
			Warrant Total:		340.12
			Vendor Total:		1,754.60
8976-TOUCH OF GREEN LANDSCAPE	512111524	PO-185350	FACILITIES: HOUGHTON-KEA	0100-06205-0-0000-8500-617000-004-8100-8100	3,912.87
			Warrant Total:		3,912.87
			Vendor Total:		3,912.87
11493-TOWNSEND PUBLIC AFFAIRS IN	512111525	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
			Warrant Total:		4,000.00
			Vendor Total:		4,000.00
11208-TREASURE BAY INC	512113508	PO-185275	PLK - We Both Read	0100-30100-0-1110-1000-430000-013-0013-0013	706.43
			Warrant Total:		706.43
			Vendor Total:		706.43
5696-TRIARCO ARTS & CRAFTS BENTON	512116978	PO-186042	RB Classroom M&S Instructional	0100-07090-0-1110-1000-430000-012-0012-0012	76.45
		PO-186042	RB Classroom M&S Instructional	0100-07090-0-1110-1000-430000-012-0012-0012	229.34

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116978	PO-186042	RB Classroom M&S Instructional	50100-07090-0-1110-1000-430000-012-0012-0012	1,932.17
				Warrant Total:	2,237.96
				Vendor Total:	2,237.96
3545-TRIMAX MOWING SYSTEMS INC	512113509	PO-185856	GROUNDS, BELTS	0100-00000-0-0000-8110-430000-000-7600-7600	1,022.79
				Warrant Total:	1,022.79
				Vendor Total:	1,022.79
2750-TROXELL COMMUNICATIONS INC	512108701	PO-186039	Biola Pershing Elementary M&S	0100-30100-0-1110-1000-430000-001-0001-0001	339.04
				Warrant Total:	339.04
	512115218	PO-185386	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	97.44
				Warrant Total:	97.44
				Vendor Total:	436.48
2755-TULARE COE	512110518	PO-186465	PLK - conference for teacher (Gri	0100-30100-0-1110-1000-520000-013-0013-0013	175.00
				Warrant Total:	175.00
				Vendor Total:	175.00
10471-TYBURSKI, LEXIE	512110519	PO-184900	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	146.00
				Warrant Total:	146.00
				Vendor Total:	146.00
5023-U S BANK	512109610	PO-186146	District- Postage Stamps	0100-00000-0-0000-7300-590010-000-0502-7500	2,487.50
				Warrant Total:	2,487.50
	512110520	PO-186439	Account #4246-0446-0686-5925	0100-07090-0-1110-1000-430000-000-6300-6300	223.38
		PV-180108	4246 0470 0024 0678	0100-00000-0-0000-7300-520000-000-7500-7500	60.00
		PO-186439	Account #4246-0446-0686-5925	0100-00000-0-0000-7100-520001-000-7000-7000	290.00
		PO-186439	Account #4246-0446-0686-5925	0100-00000-0-0000-7110-520001-000-7000-7000	39.38
		PO-186439	Account #4246-0446-0686-5925	0100-00000-0-0000-7180-520002-000-7300-7300	15.00
				Warrant Total:	627.76
				Vendor Total:	3,115.26
10931-ULINE INC	512113510	PO-186273	Warehouse Supplies for Surplus	0100-00000-0-0000-7540-430000-000-7900-7900	868.39
				Warrant Total:	868.39
				Vendor Total:	868.39
2792-UNITED PARCEL SERVICE	512109611	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	54.89
				Warrant Total:	54.89
	512113511	PO-180072	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	23.69

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					23.69		
Vendor Total:					78.58		
10552-UNIV CA LOS ANGELES (UCLA)	512115219	PO-186820	GP - REGISTRATION FOR	0100-07090-0-1110-1000-520000-102-0102-0102	2,200.00		
		PO-186819	GP LODGING FOR PEERS	0100-07090-0-1110-1000-520000-102-0102-0102	72.00		
		PO-186819	GP LODGING FOR PEERS	0100-07090-0-1110-1000-520000-102-0102-0102	968.54		
	Warrant Total:					3,240.54	
	512116249	PO-186821	SpEd- Registration for D. Schiavo	0100-65000-0-5001-3120-520000-000-6100-6100	2,200.00		
		PO-186821	SpEd- Registration for D. Schiavo	0100-65000-0-5001-3150-520000-000-6100-6100	2,200.00		
		PO-186822	SpEd-Lodging cost for E. Parreira	0100-65000-0-5001-3120-520000-000-6100-6100	448.50		
		PO-186822	SpEd-Lodging cost for E. Parreira	0100-65000-0-5001-3150-520000-000-6100-6100	448.50		
		PO-186822	SpEd-Lodging cost for E. Parreira	0100-65000-0-5001-3150-520000-000-6100-6100	72.00		
	Warrant Total:					5,369.00	
	Vendor Total:					8,609.54	
	5663-UNIVAR USA INC	512109612	PO-184709	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,514.52	
		Warrant Total:					1,514.52
512112502		PO-185624	CUSD-AQUA/OPEN PO FOR PO	0100-90100-0-8100-5000-430000-000-5100-5100	1,247.76		
Warrant Total:					1,247.76		
512113512		PO-186340	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	808.89		
Warrant Total:					808.89		
512116250		PO-186340	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	593.76		
		PO-186340	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	903.55		
Warrant Total:					1,497.31		
Vendor Total:					5,068.48		
11641-UNIVERSITY FACULTY ASSOCIA	512112503	PO-185886	SpEd-Neuropsychology Consult f	0100-65000-0-5001-3140-580000-000-6100-6100	1,200.00		
		Warrant Total:					1,200.00
		Vendor Total:					1,200.00
2786-US BANK PARS #6746022400	512108702	PV-180104	ALT RET APRIL 2018	0100-00000-0-0000-0000-951900-000-0000-0000	10,711.51		
		PV-180104	ALT RET APRIL 2018	0100-00010-0-0000-0000-952000-000-0000-0000	12,449.97		
		Warrant Total:					23,161.48
Vendor Total:					23,161.48		
11617-VALDEZ, ALICIA	512113514	PO-186785	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	10.00		
		Warrant Total:					10.00
		Vendor Total:					10.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9295-VALLEJO, MARYSA	512110521	PO-184901	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	177.00
				Warrant Total:	177.00
				Vendor Total:	177.00
9499-VALLEY AQUATIC SUPPLY	512109613	PO-186262	CUSD-ATH/SWIM EQUIPMENT	0100-00000-0-1135-4200-430000-200-6400-6400	618.00
		PO-186262	CUSD-ATH/SWIM EQUIPMENT	0100-00000-0-1135-4200-430000-000-6400-6400	676.29
				Warrant Total:	1,294.29
				Vendor Total:	1,294.29
2817-VALLEY FENCE COMPANY	512108707	PO-185344	MAINT,FENCE PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	327.17
				Warrant Total:	327.17
	512110522	PO-182233	MAINT,HK,GATE	0100-81500-0-0000-8100-560000-000-7600-7600	8,964.00
				Warrant Total:	8,964.00
				Vendor Total:	9,291.17
2821-VALLEY IRON INC	512109614	PO-185923	Perkins-Applied Tech-Lance Tatro	0100-35500-0-3800-1000-430000-806-6300-6330	990.56
				Warrant Total:	990.56
				Vendor Total:	990.56
2827-VALLEY PUBLIC TELEVISION INC	512110523	PO-184686	PLK - 6 Ready to Learn Parent Wo	0100-30100-0-1110-2495-580000-013-0013-0013	6,000.00
				Warrant Total:	6,000.00
	512113515	PO-184768	Tilley elem- Parent Workshop see	0100-07090-0-1110-2495-580000-014-0014-0014	9,000.00
				Warrant Total:	9,000.00
	512116251	PO-185794	Biola Pershing Elementary (Parent	0100-30100-0-1110-2495-580000-001-0001-0001	3,000.00
				Warrant Total:	3,000.00
				Vendor Total:	18,000.00
10867-VANDAM, TAMARA	512112504	PO-184897	SpEd-MediCal-Meal	0100-56400-0-5001-3150-520000-000-6100-6100	177.00
				Warrant Total:	177.00
				Vendor Total:	177.00
10880-VERA, KARINA	512116252	PV-180125	RFND OF PERS CONT	0100-00010-0-0000-0000-951200-000-0000-0000	3.92
				Warrant Total:	3.92
				Vendor Total:	3.92
10774-VERITIV OPERATING COMPANY	512112505	PO-186456	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	1,332.54
		PO-186456	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	416.65
				Warrant Total:	1,749.19
				Vendor Total:	1,749.19

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9004-VIGIL TRUCK BODY	512109615	PO-185801	MAINT. YARD/VEHICLE	0100-90280-0-0000-8100-560000-000-7500-7500	1,963.95
				Warrant Total:	1,963.95
	512112506	PO-186592	DL-932 VEH #428 THEFT ATTE	0100-90280-0-0000-8100-560000-000-7500-7500	259.83
				Warrant Total:	259.83
				Vendor Total:	2,223.78
2867-VISITACION, CAROL E. MORI	512110524	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	3.27
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	8.23
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	42.24
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	49.76
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	47.36
				Warrant Total:	150.86
	512112507	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	19.08
				Warrant Total:	19.08
				Vendor Total:	169.94
4054-WATER DYNAMICS INC	512108708	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	314.50
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	510.45
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	567.55
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,261.25
				Warrant Total:	2,653.75
	512110525	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	226.60
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	491.82
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	263.37
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,059.75
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	528.25
				Warrant Total:	2,569.79
	512113516	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	137.75
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	360.75
				Warrant Total:	498.50
				Vendor Total:	5,722.04
2924-WESTERN BLDG MATERIALS CO	512110526	PO-186435	MAINT,CAPS, HANDRAILS	0100-81500-0-0000-8100-430000-000-7600-7600	171.56
				Warrant Total:	171.56
				Vendor Total:	171.56
9436-WESTERN LIGHTSOURCE	512110527	PO-185070	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	307.42
				Warrant Total:	307.42

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					307.42
11359-WHYTRY LLC	512109616	PO-185956	Lottery-Why Try Social Emotional	0100-63000-0-1110-1000-410001-000-6300-6300	2,527.63
Warrant Total:					2,527.63
Vendor Total:					2,527.63
10189-WIENS, JODIE	512111527	PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	41.15
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	46.49
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	47.69
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	34.23
Warrant Total:					169.56
Vendor Total:					169.56
2950-WILBUR ELLIS CO	512113517	PO-186336	GROUND,SCHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	435.79
		PO-186336	GROUND,SCHEMICALS	0100-00000-0-0000-8110-430000-000-7600-7600	341.94
Warrant Total:					777.73
Vendor Total:					777.73
8320-WILE, JANET	512109617	PO-180342	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	132.09
Warrant Total:					132.09
Vendor Total:					132.09
2956-WILLIAM MACGILL & CO	512108709	PO-185926	Pershing Cont HS - Nurse supplies	0100-00000-0-3200-3140-430000-300-0300-0300	93.33
Warrant Total:					93.33
	512109618	PO-185629	Steinbeck Formula Nurse's	0100-00000-0-1110-3140-430000-010-0010-0010	254.50
		PO-185969	CHSE-HEALTH OFF SUPPLIES	0100-00000-0-1110-3140-430000-200-0200-0200	199.56
		PO-180157	PLK - health office supplies	0100-00000-0-1110-3140-430000-013-0013-0013	562.11
Warrant Total:					1,016.17
	512110528	PO-180909	CHS-WEST NURSE SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	163.92
		PO-186122	Teague - Blanket Supplies for Hea	0100-07090-0-1110-2700-430000-008-0008-0008	185.70
Warrant Total:					349.62
	512112508	PO-185993	McKinley--Health Office Thermomr	0100-07090-0-1110-3140-430000-006-0006-0006	264.54
Warrant Total:					264.54
Vendor Total:					1,723.66
3341-WORKBOOT EMPORIUM	512112509	PO-180544	TR - Boots for Mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	200.00
Warrant Total:					200.00
	512113518	PO-180542	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
Warrant Total:					200.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					400.00
2979-WORLAND, JANEEN	512109619	PO-181863	VAPA-Meal Reimbursement for	0100-00000-0-1155-2100-520000-000-6300-6325	170.00
Warrant Total:					170.00
	512115220	PO-180394	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	33.41
Warrant Total:					33.41
Vendor Total:					203.41
10805-WORLD OIL ENVIROMENTAL SER	512109620	PO-183919	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	120.00
Warrant Total:					120.00
Vendor Total:					120.00
9621-XEROX FINANCIAL SERVICES	512109621	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
Warrant Total:					1,079.82
Vendor Total:					1,079.82
2-XIT INC dba XIT SOLUTIONS	512110529	PO-186429	harvest- Projector Repair-	0100-07395-0-1110-2700-560000-015-0015-0015	15.00
Warrant Total:					15.00
Vendor Total:					15.00
8782-YOUNG, JARED	512109622	PO-185911	IT-MILEAGE-JARED YOUNG	0100-00000-0-0000-7700-520002-000-7200-7200	52.43
Warrant Total:					52.43
Vendor Total:					52.43
3013-ZEE SERVICE COMPANY	512110530	PO-186285	TR - Medical supplies for first aid	0100-07230-0-1110-3600-430000-000-7700-7700	71.38
Warrant Total:					71.38
Vendor Total:					71.38
4520-ZOOM IMAGING SOLUTIONS INC	512108710	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	268.18
Warrant Total:					268.18
Vendor Total:					268.18
Total # of Warrants:					675
Fund Total:					2,148,775.94

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512115119	PO-186765	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	72.61
				Warrant Total:	72.61
				Vendor Total:	72.61
10716-CANON FINANCIAL SERVICES IN	512116201	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	107.35
				Vendor Total:	107.35
508-CCAE	512116908	PO-184726	CLASS Adult Ed CCAE Confer	1100-63910-1-4110-1000-520000-850-8501-0400	400.00
		PO-184726	CLASS Adult Ed CCAE Confer	1100-63910-1-4110-1000-520000-850-8503-0400	50.00
		PO-184224	CLASS Adult Ed 2018 CCAE Co	1100-63910-1-4110-1000-520000-853-8503-0400	1,989.00
		PO-184224	CLASS Adult Ed 2018 CCAE Co	1100-63910-1-4110-1000-520000-850-8503-0400	861.00
		PO-184224	CLASS Adult Ed 2018 CCAE Co	1100-63910-1-4110-2700-520000-853-8503-0400	1,890.00
				Warrant Total:	5,190.00
				Vendor Total:	5,190.00
8632-CIS SECURITY	512112435	PO-186104	CLASS Security	1100-63910-2-4110-1000-580000-853-8500-0400	2,091.90
		PO-184198	CLASS Security	1100-63910-1-4110-1000-580000-851-8500-0400	904.64
				Warrant Total:	2,996.54
				Vendor Total:	2,996.54
7075-LIVE SCAN FRESNO	512110482	PO-183100	CLASS NATP Fingerprinting Ad	1100-00000-0-4110-1000-580000-302-0302-0400	1,124.00
		PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	384.00
				Warrant Total:	1,508.00
	512111503	PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	52.00
		PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	52.00
		PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	52.00
		PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	52.00
		PO-186103	CLASS NATP Fingerprinting	1100-63910-2-4110-1000-580000-853-8500-0400	104.00
				Warrant Total:	312.00
				Vendor Total:	1,820.00
3436-LOSS PROTECTION & INVSTGTN I	512108669	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00
				Warrant Total:	40.00
	512112470	PO-181406	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	40.00
				Warrant Total:	40.00
				Vendor Total:	80.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512109574	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	128.70

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	128.70
	512111509	PO-185165	CLASS Materials and Supplies	1100-39050-0-4110-1000-430000-302-0302-0400	35.22
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	137.54
				Warrant Total:	172.76
	512112482	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	178.29
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	190.07
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	41.02
				Warrant Total:	409.38
	512116229	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	67.77
		PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-1000-430000-850-8503-0400	393.02
				Warrant Total:	460.79
				Vendor Total:	1,171.63
10075-REYES, JOSE	512110504	PV-180109	MEAL REIMB: 1/31-2/2	1100-63910-1-4110-2700-520000-851-8501-0400	102.00
		PV-180109	MILEAGE: 1/31-2/2	1100-63910-1-4110-2700-520000-851-8501-0400	92.11
		PV-180109	PARKING @25 X 2	1100-63910-1-4110-2700-520000-851-8501-0400	50.00
				Warrant Total:	244.11
				Vendor Total:	244.11
7542-STEPWARE INC	512108695	PO-184575	CLASS Adult Ed License Renewal	1100-63910-1-4110-1000-580000-853-8501-0400	1,000.00
		PO-184575	CLASS Adult Ed License Renewal	1100-63910-1-4110-1000-580000-851-8501-0400	390.00
				Warrant Total:	1,390.00
				Vendor Total:	1,390.00
2786-US BANK PARS #6746022400	512108703	PV-180104	ALT RET APRIL 2018	1100-00000-0-0000-0000-951900-000-0000-0000	234.70
				Warrant Total:	234.70
				Vendor Total:	234.70
2-XIT INC dba XIT SOLUTIONS	512116253	PO-186558	CLASS Materials and Supplies	1100-63910-2-4110-1000-430000-850-8501-0400	122.01
				Warrant Total:	122.01
				Vendor Total:	122.01
				Total # of Warrants:	16
				Fund Total:	13,428.95

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512115120	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	12.59
				Warrant Total:	12.59
				Vendor Total:	12.59
10716-CANON FINANCIAL SERVICES IN	512116202	PO-183677	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	29.55
				Vendor Total:	29.55
8269-DEPARTMENT OF SOCIAL SERVICE	512112447	PO-186564	State Preschool-Licensing Fees for	1200-61050-0-8500-1000-580000-000-6300-6320	242.00
				Warrant Total:	242.00
				Vendor Total:	242.00
1050-FEDERAL EXPRESS CORP	512110451	PO-180802	State Preschool-Mailing Costs	1200-61050-0-8500-1000-590010-000-6300-6320	41.22
				Warrant Total:	41.22
				Vendor Total:	41.22
9500-LAKESHORE LEARNING MATERIALS	512109561	PO-185499	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,331.93
		PO-185371	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,045.18
				Warrant Total:	2,377.11
	512115184	PO-185370	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,071.65
		PO-186370	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	967.62
		PO-185509	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	684.00
		PO-186371	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,535.40
				Warrant Total:	4,258.67
				Vendor Total:	6,635.78
3331-MARKERBOARD PEOPLE INC, THE	512109567	PO-185906	State Preschool- SC1116-2X	1200-61050-0-8500-1000-430000-000-6300-6320	246.00
		PO-185907	State Preschool- SC1116-2X	1200-61050-0-8500-1000-430000-000-6300-6320	246.00
				Warrant Total:	492.00
				Vendor Total:	492.00
2012-OFFICE DEPOT-BUSINESS SERVICES	512115192	PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	139.88
		PO-185904	State Preschool-Classroom supplies	1200-61050-0-8500-1000-430000-000-6300-6320	23.09
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	709.59
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	75.57
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	92.84
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	134.18
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	13.01
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	214.89

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					1,403.05
Vendor Total:					1,403.05
2130-PETUNIA'S PLACE	512115195	PO-186309	State Preschool-Summer School-	1200-61050-0-8500-1000-420000-000-6300-6320	327.73
Warrant Total:					327.73
Vendor Total:					327.73
5116-SCHOLASTIC INC	512115206	PO-186308	State Preschool-Summer School-CI	1200-61050-0-8500-1000-420000-000-6300-6320	867.76
Warrant Total:					867.76
Vendor Total:					867.76
2786-US BANK PARS #6746022400	512108704	PV-180104	ALT RET APRIL 2018	1200-00000-0-0000-0000-951900-000-0000-0000	591.10
Warrant Total:					591.10
Vendor Total:					591.10
Total # of Warrants:					11
Fund Total:					10,642.78

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512108621	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	10,070.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,598.55
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,895.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,284.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,576.65
		CM-180358	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(22.00)
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	54.90
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	48.15
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	796.30
Warrant Total:					26,303.00
	512115116	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	995.79
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	478.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	65.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	43.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	22.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,538.60
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,804.05
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	33.50
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	20.50
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	547.85
		CM-180374	1ST QUALITY PRODUCE INC	1300-53200-0-0000-3700-470001-000-7800-7800	(48.60)
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	33.40
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	41.45
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	118.00
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	139.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	7.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	16.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	190.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,569.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	324.00
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	284.10
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	496.60
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,876.80
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,446.60
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	9,856.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,827.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	32.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,958.65

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115116	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,661.50
		CM-180375	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(1,000.90)
		CM-180376	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(284.10)
		CM-180377	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(35.10)
		CM-180378	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(19.20)
			Warrant Total:		43,041.74
	512116897	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	2.75
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	58.15
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	51.50
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	7,443.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,692.15
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	56.40
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,023.65
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,971.95
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,733.55
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	13.75
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	332.93
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	26.90
			Warrant Total:		21,407.08
			Vendor Total:		90,751.82
10666-AMERICAN BUSINESS MACHINE	512115121	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	28.35
			Warrant Total:		28.35
			Vendor Total:		28.35
9508-AMERICAN INCORPORATED	512110412	PO-186467	Chld Nutr. Invoice#5320541 3-21-	1300-53100-0-0000-3700-560000-000-7800-7800	2,788.60
			Warrant Total:		2,788.60
	512112400	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	775.70
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	253.50
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	862.03
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00
			Warrant Total:		2,281.23
	512115123	PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	563.65
		PO-186469	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	645.29

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					1,208.94
Vendor Total:					6,278.77
127-AMERIPRIDE VALLEY UNIFORM SV	512111452	PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		Warrant Total:			
	512112402	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	5.32
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.26
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.93
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112402	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.34
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	35.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	26.45
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.93

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512112402	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.85
			Warrant Total:		1,271.98
			Vendor Total:		3,216.18
7679-ANGLE, ALISSA	512113424	PO-186728	Chld Nutr. TR-1819-003 Universal	1300-53100-0-0000-3700-520000-000-7800-7800	92.40
			Warrant Total:		92.40
	512116191	PO-185790	Chld Nutr. CSNA - Summit Los	1300-53100-0-0000-3700-520000-000-7800-7800	163.00
			Warrant Total:		163.00
			Vendor Total:		255.40
6226-BIG TRAY	512110420	PO-185288	Chld Nutr. Disposer - Salvajor Moc	1300-53100-0-0000-3700-440000-000-7800-7800	1,781.59
			Warrant Total:		1,781.59
	512111456	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	1,122.94
			Warrant Total:		1,122.94
			Vendor Total:		2,904.53
10716-CANON FINANCIAL SERVICES IN	512116203	PO-183677	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	92.52
			Warrant Total:		92.52

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					92.52	
548-CENTRAL VALLEY CULLIGAN	512111464	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
	Warrant Total:					633.00
	512115141	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00	
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00	
		Warrant Total:				
Vendor Total:					1,266.00	
712-COSTCO WHOLESALE	512112442	PO-186263	Chld Nutr. (Special Diets) HK Ped	1300-53100-0-0000-3700-470001-000-7800-7800	89.80	
		Warrant Total:				
	512115148	PO-186223	Chld Nutr. Ice Chests for Field Tri	1300-53100-0-0000-3700-430008-000-7800-7800	437.79	
		Warrant Total:				
Vendor Total:					527.59	
1089-FOCUS PACKAGING & SUPPLY CO	512108647	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,714.70	
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,604.72	
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,878.41	
	Warrant Total:					7,197.83

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110453	PV-180105	238268	1300-53200-0-0000-3700-430008-000-7800-7800	120.93
				Warrant Total:	120.93
	512113449	PV-180117		1300-53200-0-0000-3700-430008-000-7800-7800	17.65
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,134.74
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,724.97
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,285.27
				Warrant Total:	7,162.63
	512115160	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,477.23
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,215.99
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,262.47
				Warrant Total:	6,955.69
	512116933	PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	3,653.42
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,516.08
		PO-186356	Chld Nutr. Paper/Chemical suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,806.02
				Warrant Total:	7,975.52
				Vendor Total:	29,412.60
5966-FOOD 4 THOUGHT	512108648	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	419.90
				Warrant Total:	419.90
	512112457	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	416.65
				Warrant Total:	416.65
				Vendor Total:	836.55
3919-GALASSO'S BAKERY	512108650	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	182.25
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	416.08
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	328.41
				Warrant Total:	926.74
	512112460	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	731.55
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	595.02
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	138.95
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	396.00
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	583.83
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	492.87
				Warrant Total:	2,938.22
	512115163	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	598.40
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	586.71
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	499.26

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	1,684.37
	512116939	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	253.98
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	97.92
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	860.30
				Warrant Total:	1,212.20
				Vendor Total:	6,761.53
1243-GOLD STAR FOODS	512108652	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	209.62
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,487.66
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	554.82
		CM-180353	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(95.04)
		CM-180354	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(133.71)
		CM-180355	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(356.76)
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	201.44
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	2,203.53
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	269.38
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	698.25
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	14,311.13
		CM-180357	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(554.96)
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,301.33
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	798.00
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,139.01
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,796.50
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,049.20
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	897.75
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	15,656.34
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	30.72
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,487.48
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	449.00
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	387.07
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	1,081.67
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	356.67
				Warrant Total:	99,226.10
	512113455	PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	2,249.76
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	319.84
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	1,409.32
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	715.89
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	612.73

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512113455	PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		64.85
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		8.92
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		414.55
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		1,104.09
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		1,156.58
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		970.40
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		314.40
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,338.56
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		1,207.16
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		12,489.22
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		4,588.19
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		18,685.44
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		16,001.16
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		11,747.69
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		237.78
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		8,770.67
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		10,912.15
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		4,983.41
			Warrant Total:	108,302.76	
	512115165	PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		604.60
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		13,360.09
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		10,228.44
		PO-184097	Chld Nutr. Processed USDA/Comn 1300-53100-0-0000-3700-470001-000-7800-7800		9,559.06
		CM-180380	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(8.27)
		CM-180381	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(36.03)
		CM-180382	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(1,027.00)
		CM-180383	GOLD STAR FOODS 1300-53100-0-0000-3700-470001-000-7800-7800		(90.42)
		PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		89.20
			Warrant Total:	32,679.67	
	512116943	PO-184848	Chld Nutr/Catering Food Products · 1300-90100-0-0000-3700-470001-000-7800-7800		74.20
			Warrant Total:	74.20	
			Vendor Total:	240,282.73	
6049-HARRIS SCHOOL SOLUTIONS	512115171	PO-182240	Chld Nutr. EZ School Pay Transac 1300-53100-0-0000-3700-580000-000-7800-7800		1,429.74
			Warrant Total:	1,429.74	
			Vendor Total:	1,429.74	
5957-HOULDRIDGE, PAULA	512113462	PO-185682	Chld Nutr. Employee mileage 1300-53100-0-0000-3700-520000-000-7800-7800		168.79

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					168.79
Vendor Total:					168.79
7193-LA TAPATIA TORTILLERIA	512108663	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	160.25
Warrant Total:					160.25
	512110477	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	769.20
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	1,121.75
Warrant Total:					1,890.95
	512115182	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	867.20
Warrant Total:					867.20
	512116956	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	1,057.65
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	203.04
		PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	317.85
Warrant Total:					1,578.54
Vendor Total:					4,496.94
1656-LEES SERVICE	512116959	PO-185930	Chld Nutr. Vehicle#313 Tires WO#	1300-53100-0-0000-3700-560000-000-7800-7800	1,033.73
Warrant Total:					1,033.73
Vendor Total:					1,033.73
2012-OFFICE DEPOT-BUSINESS SERV DI	512109575	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	1,324.56
Warrant Total:					1,324.56
Vendor Total:					1,324.56
9541-PEREZ, RUBEN	512113482	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	40.55
Warrant Total:					40.55
Vendor Total:					40.55
344-PERSONS, LISA	512116965	PO-182091	Chld Nutr. Employee mileage - us	1300-53100-0-0000-3700-520000-000-7800-7800	6.32
Warrant Total:					6.32
Vendor Total:					6.32
2195-PRODUCERS DAIRY FOODS	512108681	PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	955.27
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	782.39
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	2,321.20
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,681.31
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,426.73
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	786.98
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,006.38

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512108681	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		714.11
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		667.06
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		997.60
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,105.96
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		284.39
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		55.46
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		365.70
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		88.76
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		304.17
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		189.98
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		164.72
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		199.20
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		27.73
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		325.92
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		257.00
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		961.08
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,224.75
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,122.99
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		756.69
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		944.22
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		527.13
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,123.18
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		949.82
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		703.14
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		833.30
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		873.46
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,420.91
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		889.52
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,337.61
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		608.18
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		937.60
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		472.07
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		723.34
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		987.09
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,163.07
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,508.67
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		859.20
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		307.67

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512108681	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,662.56
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		697.74
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,438.46
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		675.40
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		257.17
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		379.72
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		258.31
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		221.55
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		259.63
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		248.21
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		101.39
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		253.47
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		126.65
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		114.20
Warrant Total:					42,637.17
	512110497	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,330.87
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		887.93
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,313.42
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		684.30
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		829.72
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		545.77
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		800.02
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,046.32
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,018.33
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		373.16
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,124.12
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		812.99
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,018.22
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		638.57
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,016.02
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,210.83
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		706.50
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		934.38
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,134.61
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		1,176.00
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		175.20
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		88.76
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		253.47

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512110497	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	189.98
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	164.72
Warrant Total:					19,474.21
	512113485	PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,855.40
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	924.82
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	203.10
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,247.43
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	634.41
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	868.89
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	219.41
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	741.26
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,068.99
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,183.28
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	321.61
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,139.45
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	772.02
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	961.71
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	616.24
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,164.24
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,109.27
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	791.90
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	918.58
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,029.63
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	27.73
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	170.88
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	401.70
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	38.15
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	190.24
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	164.93
Warrant Total:					18,765.27
	512115196	PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,039.81
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,058.50
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	321.09
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,106.27
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	782.23
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	921.57
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	585.86

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512115196	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,131.47
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,148.36
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,014.77
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		912.86
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,470.36
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		673.26
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		977.52
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		742.76
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		942.74
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		927.27
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		78.39
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		186.24
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai 1300-90100-0-0000-3700-470001-000-7800-7800		147.84
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		127.09
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		253.98
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		190.36
		PO-182719	Chld Nutr. Supper Program - Dairy 1300-53200-0-0000-3700-470001-000-7800-7800		165.05
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		699.52
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		793.58
Warrant Total:					18,398.75
	512116968	PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		2,345.12
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,140.01
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,286.07
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		697.89
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,014.77
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		585.85
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		76.11
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		758.24
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,065.17
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		190.54
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,213.24
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		359.91
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,124.31
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		190.36
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		152.40
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,058.77
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		1,020.35
		PO-186179	Chld Nutr. Dairy/Milk Products - B 1300-53100-0-0000-3700-470001-000-7800-7800		805.90

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512116968	PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	926.96
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,001.69
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	55.46
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	13.86
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	38.64
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,018.01
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	682.95
		PO-186179	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	837.13
			Warrant Total:		19,659.71
			Vendor Total:		118,935.11
8604-QUINN, PATRICIA	512113487	PO-182093	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	64.86
			Warrant Total:		64.86
			Vendor Total:		64.86
11681-REYES, TERASA	512109582	PO-186387	Chld Nutr. Lunch acct refund - Ari	1300-53100-0-0000-3700-580000-000-7800-7800	5.00
		PO-186387	Chld Nutr. Lunch acct refund - Ari	1300-53100-0-0000-3700-580000-000-7800-7800	15.50
			Warrant Total:		20.50
			Vendor Total:		20.50
10636-SANDERS, CHARLES	512113495	PO-186731	Chld Nutr. April - 2018 mileage r	1300-53100-0-0000-3700-520000-000-7800-7800	54.50
			Warrant Total:		54.50
			Vendor Total:		54.50
2415-SAVE MART	512112494	PO-184099	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	11.60
			Warrant Total:		11.60
			Vendor Total:		11.60
11383-SCRUBS & BEYOND L.L.C.	512108691	PO-181626	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
			Warrant Total:		116.60
			Vendor Total:		116.60
6235-SLUSH PUPPIE PRODUCTS	512108693	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	637.77
			Warrant Total:		637.77
	512113501	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	317.79
		PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	479.97
			Warrant Total:		797.76
			Vendor Total:		1,435.53
2526-SMART & FINAL STORES CORP	512109600	PO-180610	Chld Nutr. (catering-ala carte) food	1300-90100-0-0000-3700-470001-000-7800-7800	27.57

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					27.57
Vendor Total:					27.57
2644-SYSCO FOOD SERVICES OF CEN C	512108697	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	88.32
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	40.75
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	40.75
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	40.75
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	135.83
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	88.32
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,501.29
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,655.81
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	360.80
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	79.54
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	275.18
		Warrant Total:			4,307.34
	512110513	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	328.00
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,092.20
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	531.93
	Warrant Total:			1,952.13	
	512113505	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	275.35
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	383.10
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	669.88
		PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	1,085.98
	Warrant Total:			2,414.31	
	512115214	PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	2,131.23
		Warrant Total:			2,131.23
	512116974	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	1,513.18
PO-180617		Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,438.00	
Warrant Total:			2,951.18		
Vendor Total:					13,756.19
3941-T.S. WOO DISTRIBUTING	512108699	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	476.88
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	1,404.28
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	490.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	496.00
	Warrant Total:			2,867.16	
	512110515	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	938.40

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	938.40
	512113506	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	745.20
		PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	772.80
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	1,134.20
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	606.60
				Warrant Total:	3,258.80
	512115215	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	324.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	190.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	187.20
				Warrant Total:	701.20
	512116975	PO-182862	Chld Nutr. Food items for After Sc	1300-53100-0-0000-3700-470001-000-7800-7800	280.00
		PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	274.68
				Warrant Total:	554.68
				Vendor Total:	8,320.24
2786-US BANK PARS #6746022400	512108705	PV-180104	ALT RET APRIL 2018	1300-00000-0-0000-0000-951900-000-0000-0000	764.19
				Warrant Total:	764.19
				Vendor Total:	764.19
11703-VACCARI, KENZI	512113513	PO-186786	Chld Nutr. Lunch acct refund - Ash	1300-53100-0-0000-3700-580000-000-7800-7800	122.00
				Warrant Total:	122.00
				Vendor Total:	122.00
3341-WORKBOOT EMPORIUM	512116979	PO-186730	Chld Nutr.\$200.00 Workboot all	1300-53100-0-0000-3700-430008-000-7800-7800	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
				Total # of Warrants:	69
				Fund Total:	534,944.09

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512109541	PO-186328	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620002-011-4726-8111	8,925.00
				Warrant Total:	8,925.00
	512111450	PO-185098	FACILITIES: SAROYAN ELEME	1400-00000-0-0000-8500-620002-009-4728-8109	5,250.00
				Warrant Total:	5,250.00
				Vendor Total:	14,175.00
11620-BRAVO FENCE	512112423	PO-186644	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8100-560000-220-8100-8100	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
8942-DARDEN ARCHITECTS INC	512112444	PO-186648	FACILITIES: SAROYAN SOLA	1400-00000-0-0000-8500-580000-009-8100-8100	200.00
		PO-186648	FACILITIES: SAROYAN SOLA	1400-00000-0-0000-8500-580000-009-8100-8100	80.00
				Warrant Total:	280.00
				Vendor Total:	280.00
885-DIVISION OF THE STATE ARCHITE	512110442	PV-180106	DSA AP 02-53104	1400-00000-0-0000-8100-580000-000-8100-8100	500.00
		PV-180106	DSA AP 02-56087	1400-00000-0-0000-8100-580000-000-8100-8100	500.00
				Warrant Total:	1,000.00
	512111470	PO-186642	FACILITIES: SHIELDS/BRAWL	1400-00000-0-0000-8500-620005-016-4517-8100	306,750.00
				Warrant Total:	306,750.00
	512112448	PO-186650	FACILITIES: CERTIFICATION C	1400-00000-0-0000-8500-620005-003-8100-8100	500.00
				Warrant Total:	500.00
	512112449	PV-180114		1400-00000-0-0000-8100-580000-000-8100-8100	500.00
				Warrant Total:	500.00
	512112450	PV-180115		1400-00000-0-0000-8100-580000-000-8100-8100	500.00
				Warrant Total:	500.00
				Vendor Total:	309,250.00
10741-GC BUILDERS	512112461	PO-186647	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8100-560000-302-8100-8100	1,175.00
		PO-186647	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8100-560013-220-8100-8100	2,800.00
				Warrant Total:	3,975.00
				Vendor Total:	3,975.00
1358-HAZARD MANAGEMENT SVCS IN	512115173	PO-181426	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620007-007-4534-8100	232.50
				Warrant Total:	232.50
				Vendor Total:	232.50
11076-MAGNETAR.US.INC	512111505	PO-185728	FACILITIES: CENTRAL HIGH E	1400-00000-0-0000-8100-560001-200-8100-8100	4,510.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					4,510.00
Vendor Total:					4,510.00
6862-MARKO CONSTRUCTION GROUP I	512108671	PO-185201	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8500-620000-220-4734-8100	26,560.00
Warrant Total:					26,560.00
Vendor Total:					26,560.00
8771-PACIFIC CONTRACTORS GROUP I	512111510	PO-183870	FACILITIES: STEINBECK EXTE	1400-00000-0-0000-8500-620000-010-4547-8100	21,850.00
		PO-183871	FACILITIES: SAROYAN EXTER	1400-00000-0-0000-8500-620000-009-4724-8100	21,850.00
		PO-183872	FACILITIES: LIDDELL EXTERI	1400-00000-0-0000-8500-620000-011-4546-8100	20,900.00
Warrant Total:					64,600.00
Vendor Total:					64,600.00
4807-QUAD KNOPF INC	512112486	PO-183909	FACILITIES: SAROYAN ELEME	1400-00000-0-0000-8500-620021-009-4724-8100	580.00
		PO-183910	FACILITIES: LIDDELL ELMEN	1400-00000-0-0000-8500-620021-011-4546-8100	580.00
		PO-183908	FACILITIES: STEINBECK EL	1400-00000-0-0000-8500-620021-010-4547-8100	384.00
Warrant Total:					1,544.00
Vendor Total:					1,544.00
4054-WATER DYNAMICS INC	512111526	PO-185721	FACILITIES: DISTRICT SCHOO	1400-00000-0-0000-8100-580000-000-8100-8100	19,494.60
Warrant Total:					19,494.60
Vendor Total:					19,494.60
Total # of Warrants:					16
Fund Total:					446,121.10

Paid Date(s) From: 5/1/2018 To: 5/31/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
301-BLAIR CHURCH & FLYNN CONSUL	512112420	PO-185720	FACILITIES: NEW HIGH SCHO	2104-00000-0-0000-8500-617001-240-4902-8100	3,200.00
Warrant Total:					3,200.00
Vendor Total:					3,200.00
885-DIVISION OF THE STATE ARCHITE	512108636	PO-186337	FACILITIES: MCKINLEY ELEM	2104-00000-0-0000-8500-620005-006-4776-8100	12,967.48
Warrant Total:					12,967.48
Vendor Total:					12,967.48
11339-TAM+CZ ARCHITECTS INC.	512111521	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	10,350.00
Warrant Total:					10,350.00
Vendor Total:					10,350.00
Total # of Warrants:					3
Fund Total:					26,517.48

Paid Date(s) From: 5/1/2018 To: 5/31/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512112396	PO-186676	FACILITIES; TILLEY ELEMENT	2105-00000-0-0000-8500-617000-014-4869-8100	900.00
				Warrant Total:	900.00
				Vendor Total:	900.00
579-CHICAGO TITLE CO	512113438	PO-186770	FACILITIES: TILLEY ELEMENT	2105-00000-0-0000-8500-617000-014-4869-8100	258.78
				Warrant Total:	258.78
				Vendor Total:	258.78
885-DIVISION OF THE STATE ARCHITE	512108637	PO-186333	FACILITIES: NEW HIGH SCHO	2105-00000-0-0000-8500-620005-240-4902-8100	,070,330.00
		PO-186337	FACILITIES: MCKINLEY ELEM	2105-00000-0-0000-8500-620005-006-4776-8100	19,834.11
		PO-186334	FACILITIES: MADISON ELMEN	2105-00000-0-0000-8500-620005-005-4855-8100	12,187.89
				Warrant Total:	,102,352.00
				Vendor Total:	,102,352.00
7857-DOLL, DAVID M.	512111478	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	22,820.00
		PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	3,640.00
				Warrant Total:	26,460.00
				Vendor Total:	26,460.00
11375-FRESNO FIRST BANK	512112458	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	117,958.68
				Warrant Total:	117,958.68
				Vendor Total:	117,958.68
6910-HARRIS CONSTRUCTION CO INC	512112465	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	,241,214.86
				Warrant Total:	,241,214.86
				Vendor Total:	,241,214.86
				Total # of Warrants:	6
				Fund Total:	3,489,144.32

Paid Date(s) From: 5/1/2018 To: 5/31/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
885-DIVISION OF THE STATE ARCHITE	512108638	PO-186337	FACILITIES: MCKINLEY ELEM	2500-00000-0-0000-8500-620005-006-4776-8100	5,398.41
				Warrant Total:	5,398.41
	512111471	PV-180110	02-7855	2500-00000-0-0000-8500-620005-006-4776-8100	19,834.11
				Warrant Total:	19,834.11
	512111472	PV-180111	02-7845	2500-00000-0-0000-8500-620005-005-4855-8100	12,187.89
				Warrant Total:	12,187.89
	512111473	PV-180112	02-116779	2500-00000-0-0000-8500-620005-240-4902-8100	,070,330.00
				Warrant Total:	,070,330.00
				Vendor Total:	,107,750.41
1123-FRESNO BEE	512116936	PO-186679	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-580001-007-4816-8100	11,856.78
				Warrant Total:	11,856.78
				Vendor Total:	11,856.78
1358-HAZARD MANAGEMENT SVCS IN	512116217	PO-186733	FACILITIES: ROOSEVELT MOI	2500-00000-0-0000-8500-620007-007-4816-8100	408.50
				Warrant Total:	408.50
				Vendor Total:	408.50
2132-PG&E	512109578	PO-186395	FACILITIES; NEW HIGH SCHO	2500-00000-0-0000-8500-620006-240-4902-8100	15,000.00
				Warrant Total:	15,000.00
				Vendor Total:	15,000.00
5992-SCHOOL FACILITY CONSULTANT	512116243	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	2,470.00
				Warrant Total:	2,470.00
				Vendor Total:	2,470.00
11129-SIM-PBK	512109595	PO-186332	FACILITIES; W. SHIELDS &	2500-00000-0-0000-8500-620002-016-4517-8100	19,817.89
		PO-186332	FACILITIES; W. SHIELDS &	2500-00000-0-0000-8500-620002-016-4517-8100	109,054.19
				Warrant Total:	128,872.08
				Vendor Total:	128,872.08
				Total # of Warrants:	9
				Fund Total:	1,266,357.77

Paid Date(s) From: 5/1/2018 To: 5/31/2018

3500-County School Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
885-DIVISION OF THE STATE ARCHITE	512111474	PO-186643	FACILITIES: CENTRAL USD P	3500-00000-0-0000-8500-620005-200-4733-8100	2,665.00
				Warrant Total:	2,665.00
	512111475	PO-186643	FACILITIES: CENTRAL USD P	3500-00000-0-0000-8500-620005-220-4733-8100	4,305.00
				Warrant Total:	4,305.00
	512111476	PO-186643	FACILITIES: CENTRAL USD P	3500-00000-0-0000-8500-620005-013-4733-8100	5,945.00
				Warrant Total:	5,945.00
				Vendor Total:	12,915.00
				Total # of Warrants:	3
				Fund Total:	12,915.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512115122	PO-186765	District Copier Maintenance for	6300-00000-0-8500-6000-560007-000-0502-8000	16.07
				Warrant Total:	16.07
				Vendor Total:	16.07
10716-CANON FINANCIAL SERVICES IN	512116204	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
10649-CENTRAL UNIFIED SCHOOL DIST	512113436	PO-186742	Campus Connection-Sage payment	6300-00000-0-8500-6000-580000-000-8000-8000	600.85
				Warrant Total:	600.85
				Vendor Total:	600.85
1039-FCSS	512115158	PV-180120		6300-00000-0-8500-6000-580000-000-8000-8000	362.80
				Warrant Total:	362.80
				Vendor Total:	362.80
11680-HORG, TERESA	512110466	PO-186386	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	82.50
				Warrant Total:	82.50
				Vendor Total:	82.50
2368-S&S WORLDWIDE INC	512112490	PO-186270	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	934.49
				Warrant Total:	934.49
	512113492	PO-186358	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	2,102.71
				Warrant Total:	2,102.71
				Vendor Total:	3,037.20
2786-US BANK PARS #6746022400	512108706	PV-180104	ALT RET APRIL 2018	6300-00000-0-0000-0000-951900-000-0000-0000	148.47
				Warrant Total:	148.47
				Vendor Total:	148.47
				Total # of Warrants:	8
				Fund Total:	4,312.89

Paid Date(s) From: 5/1/2018 To: 5/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512110410	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	41,206.23
				Warrant Total:	41,206.23
	512116899	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	268,035.92
				Warrant Total:	268,035.92
				Vendor Total:	309,242.15
312-BOLLINGER, DONNA	512115132	PO-186813	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
10740-CUSD FBO EMPLOYEE BENEFIT PLAN	512110437	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	500,000.00
				Warrant Total:	500,000.00
	512112443	PO-186593	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	800,000.00
	512113442	PO-186593	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	400,000.00
				Warrant Total:	400,000.00
				Vendor Total:	700,000.00
5581-DLR INSURANCE SOLUTIONS	512116922	PO-180083	District Health and Welfare- Employees	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
1204-GARRATT, GEOFFREY	512113451	PO-181708	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
4558-HENDERSON, CAROLYN	512113459	PO-181307	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
4750-HOLMAN FAMILY COUNSELING INC	512116951	PO-180081	District-Managed Behavioral Health	6700-00000-0-0000-6000-580000-000-0502-7500	4,898.55
				Warrant Total:	4,898.55
				Vendor Total:	4,898.55
11491-JENNINGS, DEBORAH S	512108662	PO-183430	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	133.90
				Warrant Total:	133.90
				Vendor Total:	133.90
3586-KELEDJIAN, GEORGE	512113465	PO-181467	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					402.00
Vendor Total:					402.00
4456-KELEDJIAN, PATRICIA M	512113466	PO-181466	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
9241-MESPLE, KATHLEEN	512116225	PO-181465	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
4964-NACHTIGAL, JUDY	512108675	PO-181304	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
11603-NESSETH, ANNE	512112479	PO-184835	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
8553-NILSEN, DOROTHY	512115190	PO-181706	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
11710-PACHECO, DORIS M.	512116231	PO-186854	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390100-000-0502-7500	134.00
Warrant Total:					134.00
Vendor Total:					134.00
11451-PINNACLE TRAINING SYSTEMS	512109579	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	2,670.00
Warrant Total:					2,670.00
Vendor Total:					2,670.00
3737-SALCIDO, BECKY	512116239	PO-186855	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390200-000-0502-7500	134.00
Warrant Total:					134.00
Vendor Total:					134.00
11455-SALCIDO, ROBERT	512116240	PO-186853	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390200-000-0502-7500	134.00
		PO-186853	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390200-000-0502-7500	134.00
Warrant Total:					268.00
Vendor Total:					268.00
3475-SEALE, KATHLEEN	512115209	PO-181705	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00

Paid Date(s) From: 5/1/2018 To: 5/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					402.00
Vendor Total:					402.00
2992-YANDELL, JERRI	512112510	PO-181557	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
Total # of Warrants:					23
Fund Total:					2,024,402.60

Paid Date(s) From: 5/1/2018 To: 5/31/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	675	2,148,775.94
1100-Adult Education Fund	16	13,428.95
1200-Child Development Fund	11	10,642.78
1300-Cafeteria Fund	69	534,944.09
1400-Deferred Maintenance Fund	16	446,121.10
2104-Building Fund	3	26,517.48
2105-Building Fund	6	3,489,144.32
2500-Capital Facilities Fund	9	1,266,357.77
3500-County School Facilities Fund	3	12,915.00
6300-Other Enterprise Fund	8	4,312.89
6700-Self-Insurance Fund	23	2,024,402.60
Total # of Warrants:	839	Grand Total: 9,977,562.92