

Paid Date(s) From: 6/1/2017 To: 6/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9172-ACE TROPHY SHOP	512026310	PO-176921	RB- Discretionary EOY Student R	0100-90310-0-1110-1000-430000-012-0012-0012	755.83
				Warrant Total:	755.83
				Vendor Total:	755.83
10147-ADVANCED EMISSION CONTROL	512023138	PO-176541	TR - Parts for bus 42,	0100-07230-0-1110-3600-430024-000-7700-7700	802.72
				Warrant Total:	802.72
				Vendor Total:	802.72
10476-ADVANTAGE POOLS & SERVICE	512026311	PO-177408	MAINT,CEHS POOL SERVICE	0100-81500-0-0000-8100-580000-000-7600-7600	760.00
				Warrant Total:	760.00
				Vendor Total:	760.00
11273-AFRICAN-AMERICAN HIST. & CUI	512024349	PO-177355	Full page Ad for African American	0100-00000-0-0000-7180-580000-000-7300-7300	800.00
				Warrant Total:	800.00
				Vendor Total:	800.00
59-AIMS EDUCATION FOUNDATION	512028486	PO-177248	Educator Effectiveness-Registrati	0100-62640-0-1110-2100-520000-000-6200-6200	447.00
				Warrant Total:	447.00
				Vendor Total:	447.00
9850-AIRGAS USA LLC	512023140	PO-176919	ROP Auto Body Materials and Su	0100-90230-0-3800-1000-430000-902-0303-0303	299.88
		PO-176720	ROP Auto Collision Materials and	0100-90230-0-3800-1000-430000-902-0303-0303	767.56
		PO-176720	ROP Auto Collision Materials and	0100-90230-0-3800-1000-430000-902-0303-0303	48.06
				Warrant Total:	1,115.50
				Vendor Total:	1,115.50
6075-ALAN MOK ENGINEERING	512023141	PO-177331	FACILITIES DEPT: HOUGHTO	0100-06205-0-0000-8500-610008-004-4513-8100	279.19
		PO-177279	FACILITIES DEPT: BIOLA PLA	0100-06205-0-0000-8500-610008-001-4512-8100	433.79
				Warrant Total:	712.98
	512027405	PO-177481	FACILITIES: PREPARATION O	0100-06205-0-0000-8500-620019-001-4512-8100	1,100.00
		PO-177481	FACILITIES: PREPARATION O	0100-06205-0-0000-8500-620019-004-4513-8100	2,900.00
				Warrant Total:	4,000.00
				Vendor Total:	4,712.98
10942-ALL AROUND BOUNCE HOUSE C	512028487	PO-176218	Saroyan attendance incentive	0100-90310-0-1110-1000-560000-009-3100-0009	396.00
				Warrant Total:	396.00
				Vendor Total:	396.00
3473-AMAZON	512025421	PO-176258	B3-Guided Science Readers Super	0100-90160-0-0001-1000-420000-000-6300-6320	32.86
		PO-176260	B3-Guided Science Readers Super	0100-90160-0-0001-1000-420000-000-6300-6320	739.52

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	512025421	PO-176258	B3-Guided Science Readers Super	0100-90160-0-0001-1000-420000-000-6300-6320	891.54
		PO-176261	B3-Guided Science Readers Super	0100-90160-0-0001-1000-420000-000-6300-6320	512.73
		PO-176179	B3-Guided Science Readers Parent	0100-90160-0-0001-1000-420000-000-6300-6320	184.88
		PO-176177	B3-RCA RFR321-FR320/8 IGLO	0100-90160-0-0001-1000-430000-000-6300-6320	113.24
		PO-175919	Roosevelt- 2016-2017 Grant	0100-90310-0-1110-1000-430000-007-3500-0007	53.00
		PO-175919	Roosevelt- 2016-2017 Grant	0100-90310-0-1110-1000-430000-007-3500-0007	218.53
		PO-175919	Roosevelt- 2016-2017 Grant	0100-90310-0-1110-1000-430000-007-3500-0007	68.49
		PO-176276	ROP Robotics Materials and Supp	0100-90230-0-3800-1000-430000-913-0200-9999	714.07
		PO-176321	Rio Iron Filings Title I	0100-30100-0-1110-1000-430000-101-0101-0101	47.40
		PO-176238	Rio Sci Engineering & Design Boo	0100-30100-0-1110-1000-430000-101-0101-0101	45.10
		PO-176238	Rio Sci Engineering & Design Boo	0100-30100-0-1110-1000-430000-101-0101-0101	45.09
		PO-176427	Tilley Elem- panther store incentiv	0100-90310-0-1110-1000-430000-014-0014-0014	35.86
		PO-176427	Tilley Elem- panther store incentiv	0100-90310-0-1110-1000-430000-014-0014-0014	670.11
		PO-176170	VAPA-Yamaha YHT - 4920UBL	50100-90310-0-1110-1000-430000-000-6390-6390	11.87
		PO-176170	VAPA-Yamaha YHT - 4920UBL	50100-90310-0-1110-1000-430000-000-6390-6390	496.63
		PO-176286	El Capitan - Industrial Arts	0100-07090-0-1110-1000-430000-100-0100-0100	412.33
		PO-176207	CLASS I/S Materials and Supplies	0100-00000-0-3300-1000-430000-301-0301-0301	55.33
		PO-176350	Liddell - Reading Tier 2 & 3 readi	0100-07090-0-1110-1000-430000-011-0011-0011	54.93
		PO-176347	CUSD-ATH/ATH EVENT BILL C	0100-00000-0-1135-4200-430000-000-6400-6400	282.88
		PO-176337	HK-Hovercam Solo 8 Document C	0100-90310-0-1110-1000-430000-004-0004-0004	365.61
		PO-176238	Rio Sci Engineering & Design Boo	0100-30100-0-1110-1000-430000-101-0101-0101	45.09
		PO-176281	ROP Engineering Materials and	0100-90230-0-3800-1000-430000-907-0200-0400	130.73
		PO-176471	Rio Library Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	39.85
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	20.96
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	14.81
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	23.99
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	93.00
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	929.21
		PO-176410	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	12.99
		PO-176352	Tilley elem- office supplies see atta	0100-00000-0-1110-2700-430000-014-0014-0014	98.10
Warrant Total:					7,460.73
	512028488	PV-170111	283783129734/ 176281	0100-00000-0-1110-1000-430000-200-0200-0200	20.21
		PO-177240	LCFF-Literacy Camp Supplies- P	0100-07090-0-1172-1000-430000-013-6300-6300	146.79
Warrant Total:					167.00
	512030738	PO-176066	Perkins-CFS-East-Donna Green-K€	0100-35500-0-3800-1000-430000-804-6300-6330	360.00
		PO-176066	Perkins-CFS-East-Donna Green-K€	0100-35500-0-3800-1000-430000-804-6300-6330	148.20
Warrant Total:					508.20

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Vendor Total:					8,135.93
10666-AMERICAN BUSINESS MACHINE	512024351	PO-173262	Duplication Maintenance charges	0100-00000-0-0000-7550-560007-000-0502-7100	975.96
Warrant Total:					975.96
	512025423	PO-173262	Duplication Maintenance charges	0100-00000-0-0000-7550-560007-000-0502-7100	31.50
Warrant Total:					31.50
Vendor Total:					1,007.46
3387-AMERICAN MOBILE SHREDDING I	512026314	PO-171024	Teague Shredding Services for 201	0100-00000-0-1110-2700-580000-008-0008-0008	40.00
Warrant Total:					40.00
	512028491	PO-173728	Polk- Shredding service replaces c	0100-00000-0-1110-2700-580000-013-0013-0013	40.00
		PO-171050	Saroyan Mobile shredding service	0100-00000-0-1110-2700-580000-009-0009-0009	40.00
Warrant Total:					80.00
Vendor Total:					120.00
1881-AMERICAN MODULAR SYSTEMS I	512024353	PO-172229	FACILITIES: CHE WEIGHT RO	0100-00000-0-0000-8500-620000-200-4521-9999	230,458.60
Warrant Total:					230,458.60
Vendor Total:					230,458.60
9167-AMERICAN MUSIC CO	512028492	PO-174905	Art & Music-Open PO for	0100-06760-0-1110-1000-430000-000-6300-6390	326.52
		PO-174906	Art & Music-Open PO for	0100-06760-0-1110-1000-430000-000-6300-6390	499.04
Warrant Total:					825.56
Vendor Total:					825.56
3522-AMERICAN STEAMWAY INC	512025424	PO-174304	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	271.54
		PO-174304	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	500.37
		PO-174304	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	189.40
Warrant Total:					961.31
	512030739	PO-174304	CUST,EQUIP REPAIRS	0100-00000-0-0000-8200-560000-000-7600-7600	209.17
Warrant Total:					209.17
Vendor Total:					1,170.48
127-AMERIPRIDE VALLEY UNIFORM SV	512025425	PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	281.36
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	298.89
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.62
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.38
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	26.41
		PV-170098	155302101 APR	0100-00000-0-0000-8200-580038-000-0502-7600	1,188.93
Warrant Total:					1,814.59

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	512027408	PO-170024	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	33.00
			Warrant Total:		33.00
	512028493	PO-175682	CUST,MATS FOR BP	0100-00000-0-0000-8200-430000-000-7600-7600	517.39
		PV-170113	155303500 MAY	0100-00000-0-0000-8200-580000-000-0502-7600	1,015.25
		PV-170112	155303500 APRIL	0100-00000-0-0000-8200-580000-000-0502-7600	1,734.37
		PO-170094	Maint., Grounds, Custodians- Mop	0100-00000-0-0000-8110-580000-000-0502-7600	359.36
		PO-170095	Transportation Uniform, Mop and	0100-07230-0-1110-3600-580000-000-0502-7700	719.45
		PO-177527	CUST,UNIFORM RENTALS	0100-00000-0-0000-8200-580038-000-0502-7600	1,669.32
		PO-170095	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	1,972.00
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	32.95
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.43
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.64
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	532.82
		PO-170093	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	299.64
			Warrant Total:		8,871.62
			Vendor Total:		10,719.21
142-AOS-AUTOMATED OFFICE SYSTEM	512024355	PO-177336	CWA Copier Mtce- Replaces ex	0100-00000-0-1110-3130-560007-000-0502-7401	194.27
		PO-177336	CWA Copier Mtce- Replaces ex	0100-00000-0-1110-3130-560007-000-0502-7401	176.72
			Warrant Total:		370.99
	512025426	PO-170067	Ed Services Copier Maintenance	0100-00000-0-0000-2100-560007-000-0502-6300	675.65
		PO-175817	Fiscal Services Copier Mtce. Repla	0100-00000-0-0000-7300-560007-000-0502-7500	655.16
		PO-174784	Ed Services Copier Mtce for Room	0100-00000-0-0000-3160-560007-000-0502-6350	83.86
		PO-170069	Superintendent/PIO Copier Mtce.	0100-00000-0-0000-7100-560007-000-0502-7000	57.70
		PO-170069	Superintendent/PIO Copier Mtce.	0100-00000-0-0000-7180-560007-000-0502-7300	57.68
		PO-170066	Ed Services Room 10 Copier Mtce	0100-00000-0-0000-2420-560007-000-0502-6380	17.81
		PO-170066	Ed Services Room 10 Copier Mtce	0100-00000-0-0000-2100-560007-000-0502-6300	17.80
		PO-170081	Transportation Copier Mtce. 2016-	0100-07230-0-0000-3600-560007-000-0502-7700	126.87
		PO-170072	District Paid Copier Mtce. for	0100-00000-0-1110-1000-560007-000-0502-7500	8,444.92
		PO-177091	Teague Copier Mtce. Replaces PO	0100-07090-0-1110-1000-560007-008-0502-0008	267.37
		PO-177245	Pershing Copier Maintenance repl	0100-00000-0-3200-2700-560007-300-0502-9999	224.77
		PO-176868	Copier Maintenance charges - repl	0100-02430-0-3550-1000-560007-303-0502-0303	42.05
		PO-170075	Aquataics Copier Maintenance	0100-90100-0-8100-5000-560007-000-0502-5100	7.63
		PO-177246	CHSE- Copier Mtce. - replaces ex	0100-00000-0-1110-1000-560007-200-0502-0200	926.93
		PO-170077	SpEd- Copier Mtce. for 2016-2017	0100-00000-0-5770-1190-560007-000-0502-6100	647.72
		PO-177336	CWA Copier Mtce- Replaces ex	0100-00000-0-1110-3130-560007-000-0502-7401	424.41
		PO-170074	CHS-West Copier Maintenance	0100-70100-0-3800-1000-560007-220-0502-0220	74.51
		PO-170074	CHS-West Copier Maintenance	0100-00000-0-1110-1000-560007-220-0502-0220	1,343.12

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	512025426	PO-170080	MAINTENANCE / OPS. COPIER	0100-81500-0-0000-8100-560007-000-0502-7600	240.27
		PO-170066	Ed Services Room 10 Copier Mtce	0100-07392-0-0000-2140-560007-000-0502-7402	5.94
			Warrant Total:		14,342.17
			Vendor Total:		14,713.16
144-AP EXAMS	512026315	PO-177454	Career Readiness Block Grant-AP	10100-73380-0-1110-3160-580000-000-6300-6300	18,609.00
			Warrant Total:		18,609.00
			Vendor Total:		18,609.00
148-APPLE INC	512023144	PO-176819	Saroyan Technology Order	0100-07395-0-1110-2700-440000-009-0009-0009	1,493.98
			Warrant Total:		1,493.98
	512024356	PO-176819	Saroyan Technology Order	0100-07395-0-1110-2700-440000-009-0009-0009	183.00
			Warrant Total:		183.00
	512025430	PO-177217	IT-OFFICE DEVICES	0100-00000-0-0000-7700-440000-000-7200-7200	285.06
			Warrant Total:		285.06
			Vendor Total:		1,962.04
3676-AQUAZYME OF CENTRAL CALIFOI	512025431	PO-170084	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	64.79
			Warrant Total:		64.79
			Vendor Total:		64.79
10103-ARCTIC GLACIER U.S.A INC	512030740	PO-172583	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	165.37
		PO-172583	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	135.84
			Warrant Total:		301.21
			Vendor Total:		301.21
4137-ARMAS, JANENE	512023146	PO-170730	SpEd - Mileage Reimbursement 20	0100-02000-0-1110-3140-520000-000-6100-6100	55.57
			Warrant Total:		55.57
	512030741	PO-170730	SpEd - Mileage Reimbursement 20	0100-02000-0-1110-3140-520000-000-6100-6100	29.17
			Warrant Total:		29.17
			Vendor Total:		84.74
10157-ARREDONDO - PEREZ, BLANCA	512028494	PV-170102	REFUND: PERS,FICA, MDCR C	0100-00010-0-0000-0000-951200-000-0000-0000	6.74
		PV-170102	REFUND: PERS,FICA,MDCR CO	0100-00010-0-0000-0000-951300-000-0000-0000	5.97
		PV-170102	REFUND: PERS,FICA,MDCR CO	0100-00010-0-0000-0000-951700-000-0000-0000	1.40
			Warrant Total:		14.11
			Vendor Total:		14.11
1947-ASSOC FOR MIDDLE LEVEL EDU	512026316	PO-176240	GP SCHOOLMEMBERSHIP DUE	0100-30100-0-1110-2700-530000-102-0102-0102	289.93

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Warrant Total:					289.93		
Vendor Total:					289.93		
190-AT&T	512030742	PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	113.83		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	90.43		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	22.26		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	103.19		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	20.87		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	95.94		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	69.73		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	201.21		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	89.33		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	72.04		
		PO-170097	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	11.72		
		Warrant Total:					890.55
		Vendor Total:					890.55
5194-AT&T MOBILITY	512025432	PO-177211	Data Service for Sheli Klein repla	0100-00000-0-0000-7100-590008-000-0502-7000	28.26		
		Warrant Total: 28.26					
	512028495	PO-175777	District Cell Phone Service- Replac	0100-00000-0-0000-8100-590006-000-0502-8100	129.08		
		PO-175777	District Cell Phone Service- Replac	0100-00000-0-0000-7540-590006-000-0502-7900	8.03		
		PO-174390	District Cell Phones for	0100-07230-0-1110-3600-590006-000-0502-7700	3.09		
		PO-174390	District Cell Phones for	0100-81500-0-0000-8100-590006-000-0502-7600	337.71		
		PO-175777	District Cell Phone Service- Replac	0100-00000-0-0000-8200-590006-000-0502-7600	915.69		
	Warrant Total:					1,393.60	
	512030743	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,429.29		
		Warrant Total: 4,429.29					
	512030744	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,589.97		
		Warrant Total: 8,589.97					
	512030745	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,178.29		
		Warrant Total: 14,178.29					
	512030746	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,924.00		
		Warrant Total: 14,924.00					
	512030747	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,515.28		
		Warrant Total: 15,515.28					
	512030748	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,036.48		

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				Warrant Total:	18,036.48
	512030749	PO-170106	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,385.27
				Warrant Total:	22,385.27
				Vendor Total:	99,480.44
5731-AT&T PAYMENT CENTER	512026317	PO-170425	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590008-000-0502-7500	6,319.22
				Warrant Total:	6,319.22
	512028496	PO-170426	District Internet Circuits and WAN	0100-00000-0-0000-8100-590008-000-0502-7500	11,112.11
				Warrant Total:	11,112.11
				Vendor Total:	17,431.33
10938-ATKINSON,ANDELSON,LOYA RUI	512030750	PO-175497	District Legal Services replaces ex	0100-00000-0-0000-7300-580018-000-0502-7500	2,100.01
				Warrant Total:	2,100.01
				Vendor Total:	2,100.01
10968-AUTHORIZED VAC AND SEW	512024357	PO-176814	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	414.49
		PO-176814	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-560000-804-6300-6330	178.50
				Warrant Total:	592.99
				Vendor Total:	592.99
198-AVAKIAN, SHANT	512025433	PO-170806	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	128.35
		PO-170806	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	145.79
		PO-170806	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	38.36
		PO-170806	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	110.00
				Warrant Total:	422.50
				Vendor Total:	422.50
11299-AVILA, MARISELVA	512028497	PV-170104	REFUND MDCR CONT	0100-00010-0-0000-0000-951700-000-0000-0000	10.00
				Warrant Total:	10.00
				Vendor Total:	10.00
6937-AWESOME CHARTERS AND TOUR	512023147	PO-173567	TR - Biola to San Luis Obispo,	0100-07230-0-1110-3600-580014-000-7700-7700	1,129.00
				Warrant Total:	1,129.00
	512026318	PO-176649	TR - Biola ASP to Carmel, 6/9/17,	0100-07230-0-1110-3600-580014-000-7700-7700	1,149.00
				Warrant Total:	1,149.00
				Vendor Total:	2,278.00
12-A-Z BUS SALES INC	512024348	PO-176915	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	278.66
		PO-176915	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	16.39

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	295.05
	512027404	PO-176915	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	148.42
				Warrant Total:	148.42
	512028485	PO-174518	TR - New School Bus,	0100-07230-0-1110-3600-650001-000-7700-9999	186,645.80
				Warrant Total:	186,645.80
				Vendor Total:	187,089.27
5319-BALLADARES, YOLANDA	512024358	PO-177151	Exec Services PD Meals/Mileage L	0100-00000-0-0000-7300-520000-000-7500-7500	43.00
		PO-177151	Exec Services PD Meals/Mileage L	0100-00000-0-0000-7300-520000-000-7500-7500	171.20
				Warrant Total:	214.20
				Vendor Total:	214.20
4853-BANKS & CO	512027409	PO-177499	MAINT,TANK REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	372.31
				Warrant Total:	372.31
				Vendor Total:	372.31
4297-BATTERIES PLUS	512023149	PO-176020	MAINT,BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	329.09
		PO-176020	MAINT,BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.27
				Warrant Total:	442.36
	512025434	PO-176020	MAINT,BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	53.98
				Warrant Total:	53.98
	512030751	PO-176020	MAINT,BATTERIES	0100-81500-0-0000-8100-430000-000-7600-7600	283.81
				Warrant Total:	283.81
				Vendor Total:	780.15
245-BATTERY SYSTEMS INC	512024359	PO-175376	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	87.53
		PO-177366	TR - Batteries for misc. buses,	0100-07230-0-1110-3600-430024-000-7700-7700	760.26
				Warrant Total:	847.79
	512025435	PO-175376	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	207.78
		PO-175376	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	87.53
				Warrant Total:	295.31
	512028498	PO-175376	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	98.76
				Warrant Total:	98.76
				Vendor Total:	1,241.86
4175-BAUTISTA, COURTNEY	512028499	PO-170319	Ed Serv-Assessment-Mileage reim	0100-00000-0-0000-3160-520000-000-6300-6350	162.40
				Warrant Total:	162.40

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg	Amount	
Vendor Total:					162.40	
10007-BECS PACIFIC LTD	512026319	PO-176619	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	250.00	
Warrant Total:					250.00	
Vendor Total:					250.00	
8217-BETTENCOURT, JUNE	512030752	PO-175750	Perkins-West Ag-Meal	0100-35500-0-3800-1000-520000-801-6300-6330	104.00	
Warrant Total:					104.00	
Vendor Total:					104.00	
279-BETTS TRUCK PARTS	512028500	PO-176049	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	627.68	
Warrant Total:					627.68	
Vendor Total:					627.68	
10797-BIANCHI, EMILY	512026321	PO-177433	SpEd-Mileage Reimbursement Ap	0100-56400-0-5001-3150-520000-000-6100-6100	35.47	
		PO-177433	SpEd-Mileage Reimbursement Ap	0100-56400-0-5001-3150-520000-000-6100-6100	68.11	
	Warrant Total:					103.58
	512027410	PO-177464	SpEd-Mileage May31- June 2017	0100-56400-0-5001-3150-520000-000-6100-6100	22.80	
	Warrant Total:					22.80
Vendor Total:					126.38	
6226-BIG TRAY	512027411	PO-177104	CUSD-AQUA/HOT DOG GRILL	0100-90100-0-8100-5000-440000-000-5100-5100	1,943.55	
Warrant Total:					1,943.55	
Vendor Total:					1,943.55	
294-BIOLA COMM SERV DIST	512030753	PO-176729	Biola Water services- To cover amc	0100-00000-0-0000-8100-550009-000-0502-7500	1,416.37	
		PO-176729	Biola Water services- To cover amc	0100-00000-0-0000-8100-550009-000-0502-7500	1,472.36	
	Warrant Total:					2,888.73
	Vendor Total:					2,888.73
297-BIRRELL, PAUL	512024361	PO-170328	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	54.47	
		PO-170328	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	111.98	
	Warrant Total:					166.45
	Vendor Total:					166.45
9559-BLAGEN, MICHELLE	512025436	PV-170099	REIMB: AMAZON 3/27	0100-56400-0-5001-3150-430000-000-6100-6100	9.65	
		PV-170099	REIMB: AMAZON 3/27	0100-56400-0-5001-3150-430000-000-6100-6100	63.00	
		PV-170099	REIMB: SPEACH CORNER	0100-56400-0-5001-3150-430000-000-6100-6100	60.94	
		PV-170099	REIMB: SUPER DUPER PUBLIC	0100-56400-0-5001-3150-430000-000-6100-6100	58.44	
	Warrant Total:					192.03

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Vendor Total:					192.03				
9724-BLANCO, SONIA	512024362	PO-170214	Title I-Mileage reimbursement for t	0100-30100-0-1110-1000-520000-000-6300-6300	12.42				
		PO-170214	Title I-Mileage reimbursement for t	0100-30100-0-1110-1000-520000-000-6300-6300	26.33				
	Warrant Total:					38.75			
	512028501	PO-170214	Title I-Mileage reimbursement for t	0100-30100-0-1110-1000-520000-000-6300-6300	7.71				
					Warrant Total:	7.71			
Vendor Total:					46.46				
2987-BLICK ART MATERIALS	512023152	PO-177222	CHSE- Class Supplies- replaces P	0100-90350-0-1110-1000-430000-200-5900-0200	1,958.56				
				Warrant Total:					1,958.56
				Vendor Total:					1,958.56
308-BOATRIGHT, TAMERA	512028502	PO-170327	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	88.81				
		PO-170327	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	73.94				
	Warrant Total:					162.75			
	Vendor Total:					162.75			
	5280-BOLLIER, THERESA	512026323	PO-170729	SpEd - Mileage 2016/17 SY	0100-65000-0-5770-1190-520000-000-6100-6100	75.17			
PO-170729			SpEd - Mileage 2016/17 SY	0100-65000-0-5770-1190-520000-000-6100-6100	14.98				
Warrant Total:					90.15				
Vendor Total:					90.15				
6202-BRACAMONTE, JOE		512023154	PO-170908	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	149.16			
	Warrant Total:					149.16			
	512026324	PO-176931	Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-0101-0101	50.00				
			Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-0101-0101	100.00				
			Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-0101-0101	167.95				
			Rio Attendance Incentives	0100-90310-0-1110-1000-430000-101-0101-0101	34.51				
	Warrant Total:					352.46			
Vendor Total:					501.62				
10844-BRAVO DEBENEDETTO, NICOLE	512026325	PO-175786	Meal reimbursement for the	0100-65000-0-5001-3120-520000-000-6100-6100	114.00				
				Warrant Total:					114.00
				Vendor Total:					114.00
10882-BRAY, RENEE	512026326	PO-177405	SpEd-Mileage Reimbursement 04	0100-65120-0-5001-3110-520000-000-6100-6100	53.29				
		PO-177405	SpEd-Mileage Reimbursement 04	0100-65120-0-5001-3110-520000-000-6100-6100	51.47				
	Warrant Total:					104.76			
	512027412	PO-177465	SpEd-Mileage Reimbursement. Am	0100-65120-0-5001-3110-520000-000-6100-6100	46.82				

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512027412	PO-177465	SpEd-Mileage Reimbursement. Am	0100-65120-0-5001-3110-520000-000-6100-6100	62.06
		PO-177465	SpEd-Mileage Reimbursement. Am	0100-65120-0-5001-3110-520000-000-6100-6100	40.41
		PO-173087	SpEd - Mileage Reimbursement fo	0100-65120-0-5001-3110-520000-000-6100-6100	15.29
		PO-173087	SpEd - Mileage Reimbursement fo	0100-65120-0-5001-3110-520000-000-6100-6100	13.91
			Warrant Total:		178.49
			Vendor Total:		283.25
11261-BREM, JAMES DAVID	512024363	PO-177140	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	4,500.00
			Warrant Total:		4,500.00
			Vendor Total:		4,500.00
9402-BRIDGES, MATTHEW	512024364	PO-170227	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	115.35
			Warrant Total:		115.35
			Vendor Total:		115.35
9769-BSN SPORTS	512023156	PO-177221	CUSD BVB UNIFORMS- Repla	0100-00000-0-1135-4200-430000-000-6400-6400	782.80
			Warrant Total:		782.80
	512028504	PO-176939	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	1,490.50
			Warrant Total:		1,490.50
			Vendor Total:		2,273.30
4479-BUSWEST LLC	512024365	PO-177082	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,637.55
		PO-177082	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	250.56
		PO-175253	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	452.34
			Warrant Total:		2,340.45
	512027413	PO-177313	TR - Misc. bus parts	0100-07230-0-1110-3600-430024-000-7700-7700	356.44
		PO-177313	TR - Misc. bus parts	0100-07230-0-1110-3600-430024-000-7700-7700	110.76
		CM-170457	BUSWEST LLC	0100-07230-0-1110-3600-430024-000-7700-7700	(123.45)
			Warrant Total:		343.75
	512028505	PO-177358	TR - Magnetic Bus Sign Covers,	0100-07230-0-1110-3600-430024-000-7700-7700	628.56
		PO-177436	TR - Install Camera Systems in 4 n	0100-07230-0-1110-3600-440000-000-7700-7700	2,869.26
		PO-177436	TR - Install Camera Systems in 4 n	0100-07230-0-1110-3600-440000-000-7700-7700	3,920.91
		PO-177436	TR - Install Camera Systems in 4 n	0100-07230-0-1110-3600-440000-000-7700-7700	2,708.16
		PO-177436	TR - Install Camera Systems in 4 n	0100-07230-0-1110-3600-560000-000-7700-7700	574.42
		PO-177436	TR - Install Camera Systems in 4 n	0100-07230-0-1110-3600-560000-000-7700-7700	3,282.58
			Warrant Total:		13,983.89
	512030755	PO-177529	TR - Parts for bus 42,	0100-07230-0-1110-3600-430024-000-7700-7700	3,654.13
		PO-177082	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	40.67

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					3,694.80			
Vendor Total:					20,362.89			
373-BUTTERFIELD, ROBIN	512023158	PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	12.28			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	235.05			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	70.21			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	16.30			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	51.80			
	Warrant Total:					385.64		
	512026327	PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	45.13			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	152.89			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	129.35			
		PO-175032	CHS-WEST HOME EC CLASS S	0100-90350-0-1110-1000-430000-220-5902-0220	282.94			
	Warrant Total:					610.31		
	Vendor Total:					995.95		
	392-CA STATE DEPT OF JUSTICE	512026328	PO-170089	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	32.00		
					Warrant Total: 32.00			
512027414		PO-170089	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	932.00			
				Warrant Total: 932.00				
Vendor Total:					964.00			
388-CALIF DEPT OF EDUCATION	512025437	PV-170100	16-17 3RD QTR	0100-00000-0-0000-0000-866000-000-0000-0000	836.59			
				Warrant Total: 836.59				
				Vendor Total: 836.59				
4411-CALIF FIRE/LIFE SAFETY SYSTEM	512025438	PO-170027	Fire Alarm Monitoring Service for	0100-00000-0-0000-8100-560001-000-0502-7500	33.00			
				Warrant Total: 33.00				
				Vendor Total: 33.00				
4452-CALIF TEACHING FELLOWS FNDT	512024366	PO-172432	Harvest- 7 Teaching Fellows Teac	0100-07090-0-1110-1000-580000-015-0015-0015	7,811.40			
				Warrant Total: 7,811.40				
	512026329	PO-175701	CHS- AVID TUTORS UPDATE	0100-00000-0-1110-1000-580000-220-5200-0220	160.88			
		PO-175701	CHS- AVID TUTORS UPDATE	0100-00000-0-1110-1000-580000-220-5200-0220	1,029.60			
		PO-173290	Liddell - 4 Teahcing Fellows Teahc	0100-30100-0-1110-1000-580000-011-0011-0011	1,447.88			
		PO-173290	Liddell - 4 Teahcing Fellows Teahc	0100-30100-0-1110-1000-580000-011-0011-0011	847.28			
		PO-175091	Biola Pershing Elem. California Te	0100-07090-0-1110-1000-580000-001-0001-0001	386.10			
		PO-174404	HB California Teaching Fellows -	0100-07090-0-1110-1000-580000-003-0003-0003	3,596.46			

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Warrant Total:					7,468.20
	512027415	PO-177495	CHS-EW CTFF DAY TUTORS F	0100-30100-0-1110-1000-510000-200-0200-0200	5,916.64
		PO-174407	Title I-Houghton Kearney-Californ	0100-30100-0-1110-1000-580000-004-0004-0004	311.03
		PO-174407	Title I-Houghton Kearney-Californ	0100-30100-0-1110-1000-580000-004-0004-0004	611.33
		PO-175091	Biola Pershing Elem. California Te	0100-07090-0-1110-1000-580000-001-0001-0001	875.88
		PO-175091	Biola Pershing Elem. California Te	0100-07090-0-1110-1000-580000-001-0001-0001	128.70
		PO-172474	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	439.73
		PO-172474	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	46.48
		PO-176853	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	768.63
		PO-176853	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	64.35
		PO-176306	GP CALIF TEACHING	0100-07090-0-1110-1000-580000-102-0102-0102	768.63
		PO-176306	GP CALIF TEACHING	0100-07090-0-1110-1000-580000-102-0102-0102	2,977.98
Warrant Total:					12,909.38
	512028506	PO-177523	MADISON TITLE 1 TEACHING	0100-30100-0-1110-1000-510000-005-0005-0005	6,435.03
		PO-174368	Tilley Elem- Teaching fellow contr	0100-30100-0-1110-1000-580000-014-0014-0014	4,332.92
		PO-172812	Roosevelt - 2016-2017 Teaching F	0100-07090-0-1110-1000-580000-007-0007-0007	350.35
		PO-172812	Roosevelt - 2016-2017 Teaching F	0100-07090-0-1110-1000-580000-007-0007-0007	2,938.66
		PO-175931	PLK- instruction to support stu li	0100-07090-0-1110-1000-580000-013-0013-0013	4,497.36
		PO-175931	PLK- instruction to support stu li	0100-07090-0-1110-1000-580000-013-0013-0013	393.25
		PO-175743	Saroyan teaching fellows contract-	0100-30100-0-1110-1000-580000-009-0009-0009	1,229.81
		PO-175743	Saroyan teaching fellows contract-	0100-30100-0-1110-1000-580000-009-0009-0009	5,137.29
		PO-172477	Rio AVID Program Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	57.20
		PO-172477	Rio AVID Program Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	600.60
Warrant Total:					25,972.47
	512030756	PO-173360	Teague- Teaching Fellows to prov	0100-07090-0-1110-1000-580000-008-0008-0008	1,519.36
		PO-175380	Title I-McKinley-Balance of	0100-30100-0-1110-1000-580000-006-0006-0006	1,240.53
		PO-175380	Title I-McKinley-Balance of	0100-30100-0-1110-1000-580000-006-0006-0006	2,044.91
		PO-175380	Title I-McKinley-Balance of	0100-30100-0-1110-1000-580000-006-0006-0006	2,370.23
		PO-175380	Title I-McKinley-Balance of	0100-30100-0-1110-1000-580000-006-0006-0006	1,126.13
		PO-175380	Title I-McKinley-Balance of	0100-30100-0-1110-1000-580000-006-0006-0006	2,259.40
Warrant Total:					10,560.56
Vendor Total:					64,722.01
430-CALIFORNIA BUSINESS MACHINES	512027416	PO-170896	CHS-W repairs	0100-00000-0-1110-1000-560000-220-0220-0220	325.68
Warrant Total:					325.68
Vendor Total:					325.68
9960-CALIFORNIA SCHOOL INSPECTIO	512024367	PO-176236	District Wide FIT Reporting Inspec	0100-00000-0-0000-7300-580000-502-7500-7500	3,325.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					3,325.00
Vendor Total:					3,325.00
10716-CANON FINANCIAL SERVICES IN	512025439	PO-173263	Duplication monthly lease fee for	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
Warrant Total:					4,237.01
Vendor Total:					4,237.01
9485-CARDAMON, TERESE	512026330	PO-177450	HR-Mileage travel to and from Ce	0100-00000-0-1110-1000-520000-000-7400-7400	25.10
		PO-177412	HR-Mileage travel to and from Ce	0100-00000-0-1110-1000-520000-000-7400-7400	59.20
		PO-172423	HR-Mileage travel to and from Ce	0100-00000-0-1110-1000-520000-000-7400-7400	8.91
Warrant Total:					93.21
Vendor Total:					93.21
476-CAROLINA BIOLOGICAL SUPPLY C	512028507	PO-176210	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	6,623.86
		PO-176210	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	356.10
		PO-176210	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	347.26
		PO-176210	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	559.41
Warrant Total:					7,886.63
Vendor Total:					7,886.63
517-CDW GOVERNMENT INC	512026331	PV-170101	GKD9194/173799	0100-07090-0-1110-1000-640000-102-0102-0102	422.08
Warrant Total:					422.08
Vendor Total:					422.08
3873-CEBALLOS, NORA	512024369	PO-173600	Ed Serv-Meal reimbursement for	0100-00000-0-0000-2100-520000-000-6300-6300	182.00
		PO-175780	Migrant-Meal reimbursement for	0100-30100-0-1110-2495-520000-000-6300-6300	140.00
		PO-175780	Migrant-Meal reimbursement for	0100-30100-0-1110-2495-520000-000-6300-6300	59.00
Warrant Total:					381.00
Vendor Total:					381.00
523-CENTRAL CALIFORNIA ELECT INC	512028508	PO-174303	MAINT,MADISON,FIRE	0100-81500-0-0000-8100-560000-000-7600-7600	2,310.00
Warrant Total:					2,310.00
Vendor Total:					2,310.00
7156-CENTRAL HIGH SCHOOL-EAST	512027417	PO-177121	CHSE- Senior Grad Nite Tickets to	0100-00000-0-1110-1000-580014-200-0502-0200	1,430.00
Warrant Total:					1,430.00
Vendor Total:					1,430.00
533-CENTRAL HIGH-YEAR BOOK	512027418	PO-177489	Yearbook Dedication Page for Sch	0100-00000-0-0000-7110-430000-000-7000-7000	755.00
Warrant Total:					755.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					755.00
541-CENTRAL UNIFIED REVOLVING FU	512024371	PO-177384	Payroll- Check Request for Tina B	0100-00000-0-0000-7300-580000-000-7500-7500	950.00
Warrant Total:					950.00
	512026332	PO-177453	Liddell and Madison Payment to S	0100-00000-0-1110-1000-430000-005-0005-0005	71.55
		PO-177453	Liddell and Madison Payment to S	0100-07090-0-1110-1000-430000-011-0011-0011	169.52
		PO-177455	Payroll-check request for Rosetta C	0100-00000-0-0000-7300-580000-000-7500-7500	1,480.00
Warrant Total:					1,721.07
	512027419	PO-177470	Revolving check request for Amarj	0100-00000-0-0000-7300-580000-000-7500-7500	270.00
		PO-177486	Payroll check request for Janessa H	0100-00000-0-0000-7300-580000-000-7500-7500	645.00
Warrant Total:					915.00
	512028509	PO-177505	Payroll- Check Request for Michell	0100-00000-0-0000-7300-580000-000-7500-7500	200.00
		PO-177516	Payroll- check request for Brittany	0100-00000-0-0000-7300-580000-000-7500-7500	945.00
Warrant Total:					1,145.00
	512030757	PO-177548	Payroll- check request for Barbara	0100-00000-0-0000-7300-580000-000-7500-7500	400.00
Warrant Total:					400.00
Vendor Total:					5,131.07
10649-CENTRAL UNIFIED SCHOOL DIST	512028510	PO-177508	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	125.00
		PO-177508	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	105.59
		PO-177508	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	104.94
Warrant Total:					335.53
Vendor Total:					335.53
549-CENTRAL VALLEY GOLF & UTILIT	512026333	PO-177414	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	530.58
		PO-177414	CUST,CART REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	1,928.87
Warrant Total:					2,459.45
Vendor Total:					2,459.45
555-CENTRAL VALLEY TRUCK CTR	512023159	PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	56.98
		PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	431.18
		CM-170442	CENTRAL VALLEY TRUCK CT	0100-07230-0-1110-3600-430024-000-7700-7700	(64.14)
Warrant Total:					424.02
	512024372	PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	40.04
		PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	139.53
Warrant Total:					179.57
	512027421	CM-170458	CENTRAL VALLEY TRUCK CT	0100-07230-0-1110-3600-430024-000-7700-7700	(42.12)
		PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	515.52

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512027421	PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	21.55
				Warrant Total:	494.95
	512030758	PO-177081	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	517.44
				Warrant Total:	517.44
				Vendor Total:	1,615.98
10994-CERDA, ABRAHAM	512023160	PO-174069	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	73.83
		PO-174069	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	72.55
		PO-174069	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	12.84
				Warrant Total:	159.22
	512025440	PO-174069	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	16.05
				Warrant Total:	16.05
				Vendor Total:	175.27
567-CHARLES MCMURRAY CO	512026334	PO-177322	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	98.78
					Warrant Total:
					Vendor Total:
					98.78
576-CHEVRON & TEXACO BUSINESS CA	512025441	PO-177103	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	1,002.31
					Warrant Total:
					Vendor Total:
					1,002.31
3834-CHILDRENS HOSPITAL CENTRAL C	512023163	PO-177332	Payroll- replace payroll voluntary d	0100-00000-0-0000-7300-580000-000-7500-7500	207.20
					Warrant Total:
					Vendor Total:
					207.20
590-CHILDS & CO INC	512030759	PO-177448	MAINT,FLOOR STOPS	0100-81500-0-0000-8100-430000-000-7600-7600	274.04
					Warrant Total:
					Vendor Total:
					274.04
1967-CHOICES COMPLIANCE SOLUTION	512027422	PO-174875	TR - Drug Testing Services	0100-07230-0-1110-3600-580000-000-7700-7700	720.00
					Warrant Total:
					Vendor Total:
					720.00
8632-CIS SECURITY	512027423	PO-176592	District Security Services- Formal	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
		PO-176592	District Security Services- Formal	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
		PO-176121	FACILITIES: CELEBRATION C	0100-90340-0-0000-8300-580029-000-8100-8100	795.83
				Warrant Total:	13,817.83
	512030760	PO-176121	FACILITIES: CELEBRATION C	0100-90340-0-0000-8300-580029-000-8100-8100	825.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					825.30
Vendor Total:					14,643.13
5201-CITY OF FRESNO-FAX	512023167	PO-177092	SpEd - Bus Tokens (50 per bag to	0100-65000-0-5750-1110-430000-000-6100-6100	220.00
Warrant Total:					220.00
Vendor Total:					220.00
609-CITY OF FRESNO-UTILITIES	512023168	PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	413.96
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,076.30
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	683.11
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,010.10
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,160.19
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	176.15
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	504.66
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,581.56
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	271.74
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	951.73
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	76.00
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,603.00
Warrant Total:					11,508.50
	512030761	PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	551.49
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	697.55
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	248.09
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,001.05
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	878.12
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	117.44
		PO-177274	District City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,182.06
Warrant Total:					5,675.80
Vendor Total:					17,184.30
8913-CLARK SECURITY PRODUCTS	512026336	PO-177417	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	28.25
Warrant Total:					28.25
Vendor Total:					28.25
622-CLASSIC CHARTER INC	512023169	PO-173061	TR - Harvest to Sierra Outdoor	0100-07230-0-1110-3600-580014-000-7700-7700	2,784.00
Warrant Total:					2,784.00
	512024373	PO-175108	TR - Elcap Band to Great America,	0100-07230-0-1110-3600-580014-000-7700-7700	2,094.00
Warrant Total:					2,094.00

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	512026337	PO-175346	TR - Herndon to San Jose, 6/1/17,	0100-07230-0-1110-3600-580014-000-7700-7700	2,094.00
		PO-176648	TR - Rio ASP to Monterey, 6/7/17,	0100-07230-0-1110-3600-580014-000-7700-7700	2,234.00
				Warrant Total:	4,328.00
				Vendor Total:	9,206.00
11067-COAST TO COAST COMPUTER PR	512023170	PO-176342	Steinbeck LCFF Classroom	0100-07090-0-1110-1000-430000-010-0010-0010	3,420.81
				Warrant Total:	3,420.81
				Vendor Total:	3,420.81
7386-COMCAST	512025442	PO-170839	District Ethernet Services for DO, \$	0100-00000-0-0000-8100-590008-000-0502-7500	8,699.73
				Warrant Total:	8,699.73
				Vendor Total:	8,699.73
661-COMMERCIAL RADIATOR WORKS I	512026338	PO-176849	TR - Misc. radiator repairs	0100-07230-0-1110-3600-560000-000-7700-7700	310.00
				Warrant Total:	310.00
	512028512	PO-177461	TR - Part for bus 63,	0100-07230-0-1110-3600-430024-000-7700-7700	696.44
				Warrant Total:	696.44
	512030762	PO-177497	TR - Repair Bus 63 radiator,	0100-07230-0-1110-3600-560000-000-7700-7700	390.98
				Warrant Total:	390.98
				Vendor Total:	1,397.42
6788-COMPREHENSIVE YOUTH SERVICE	512027424	PO-172737	SpEd - 2016/17 CYS Contract	0100-07090-0-5001-3110-510000-000-6300-6300	19,412.00
				Warrant Total:	19,412.00
	512028513	PO-172737	SpEd - 2016/17 CYS Contract	0100-07090-0-5001-3110-510000-000-6300-6300	8,929.09
		PO-172737	SpEd - 2016/17 CYS Contract	0100-65120-0-5001-3110-510000-000-6100-6100	9,216.91
				Warrant Total:	18,146.00
				Vendor Total:	37,558.00
9598-CONWAY, SHIMEKA	512028514	PV-170106	REFUND PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	20.30
				Warrant Total:	20.30
				Vendor Total:	20.30
697-COOKS COMMUNICATIONS	512023171	PO-176412	Steinbeck LCFF Communication	0100-07090-0-1110-2700-430000-010-0010-0010	755.83
		PO-177051	Liddell - Radios to Support a Safe I	0100-07090-0-1110-2700-430000-011-0011-0011	377.93
		PO-177051	Liddell - Radios to Support a Safe I	0100-07090-0-1110-2700-560000-011-0011-0011	567.64
				Warrant Total:	1,701.40
	512024374	PO-176920	Saroyan Elementary office supply c	0100-00000-0-1110-2700-430000-009-0009-0009	944.78
				Warrant Total:	944.78

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Vendor Total:					2,646.18
6300-CORWIN PRESS INC	512023172	PO-176409	tilley elem- Don't Suspend me now	0100-30100-0-1110-2700-430000-014-0014-0014	160.84
Warrant Total:					160.84
Vendor Total:					160.84
712-COSTCO WHOLESALE	512023173	PO-175381	Tilley elem- Student of the month	0100-07395-0-1110-1000-430000-014-0014-0014	236.08
		PO-176331	CHS WE SBAC INCENTIVES J	0100-07395-0-1110-1000-430000-200-0200-0200	3,369.28
Warrant Total:					3,605.36
	512024375	PO-170782	Ed Serv- Supplies for District Offi	0100-00000-0-0000-2100-430000-000-6300-6300	96.33
		PO-170782	Ed Serv- Supplies for District Offi	0100-00000-0-0000-2100-430000-000-6300-6300	89.82
		PO-175950	CHSE-SMARTER BALANCE RE	0100-90310-0-1110-1000-430000-200-3100-0200	56.38
Warrant Total:					242.53
	512025443	PO-177035	SpEd-Materials for Connection Lu	0100-65000-0-5750-1110-430000-000-6100-6100	68.81
		PO-176401	Tilley Elem- parent meetings and s	0100-07090-0-1110-2495-430000-014-0014-0014	140.92
Warrant Total:					209.73
	512026339	PO-176401	Tilley Elem- parent meetings and s	0100-07090-0-1110-2495-430000-014-0014-0014	107.89
		PO-175381	Tilley elem- Student of the month	0100-07395-0-1110-1000-430000-014-0014-0014	105.41
		PO-177402	CHSE-STUDENT ATTEN REWA	0100-90310-0-1110-1000-430000-200-3100-0200	453.38
		PO-172235	CHSE-STUDENT ATTEN REWA	0100-90310-0-1110-1000-430000-200-3100-0200	465.97
Warrant Total:					1,132.65
	512027425	PO-170411	HR- Supplies for office/interviews	0100-00000-0-0000-7400-430000-000-7400-7400	154.89
		PO-174759	Tilley Elem - AR quarterly recogni	0100-07395-0-1110-1000-430000-014-0014-0014	139.67
		PO-174759	Tilley Elem - AR quarterly recogni	0100-07395-0-1110-1000-430000-014-0014-0014	102.47
		PO-172448	CHS-W PBIS Student Store items	0100-90310-0-1110-1000-430000-220-3100-0220	367.45
Warrant Total:					764.48
Vendor Total:					5,954.75
11203-COUNTY OF FRESNO	512026340	PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	15.24
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	12.50
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	11.74
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	13.74
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	16.24
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	12.50
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	15.84
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	11.00
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	12.00
		PO-177449	FACILITIES: MOSQUITO, VEC	0100-00000-0-0000-8100-580000-000-8100-8100	12.00

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	512026340	PO-177449	FACILITIES: MOSQUITO, VEC	10100-00000-0-0000-8100-580000-000-8100-8100	11.74
		PO-177449	FACILITIES: MOSQUITO, VEC	10100-00000-0-0000-8100-580000-000-8100-8100	11.00
		PO-177449	FACILITIES: MOSQUITO, VEC	10100-00000-0-0000-8100-580000-000-8100-8100	12.00
		PO-177449	FACILITIES: MOSQUITO, VEC	10100-00000-0-0000-8100-580000-000-8100-8100	12.00
		PO-177449	FACILITIES: MOSQUITO, VEC	10100-00000-0-0000-8100-580000-000-8100-8100	13.24
			Warrant Total:		192.78
			Vendor Total:		192.78
7747-CRAIG, STEVEN	512026341	PO-171392	CUST,MILEAGE,ATHLETIC	0100-00000-0-0000-8200-520002-000-7600-7600	186.18
			Warrant Total:		186.18
			Vendor Total:		186.18
8142-CREATIVE ALTERNATIVES INC	512024376	PO-172673	SpEd - NPS Services for 2016/17 S	0100-65120-0-5750-1180-580000-000-6100-6102	2,328.00
		PO-177143	SpEd- 2016/17 NPS Contract for G	0100-65120-0-5750-1180-580000-000-6100-6102	2,380.00
		PO-177142	SpEd- 2016/17 NPS Contract for B	0100-65120-0-5750-1180-580000-000-6100-6102	2,062.00
		PO-171370	SpEd - NPS Contract for C. Crimm	0100-65120-0-5750-1180-580000-000-6100-6102	1,762.00
		PO-177142	SpEd- 2016/17 NPS Contract for B	0100-65120-0-5750-1180-580000-000-6100-6102	2,910.00
		PO-177142	SpEd- 2016/17 NPS Contract for B	0100-65120-0-5750-1180-580000-000-6100-6102	2,890.00
		PO-177142	SpEd- 2016/17 NPS Contract for B	0100-65120-0-5750-1180-580000-000-6100-6102	4,390.00
		PO-177144	SpEd- 2016/17 NPS Contract for J.	0100-65120-0-5750-1180-580000-000-6100-6102	1,068.00
		PO-177144	SpEd- 2016/17 NPS Contract for J.	0100-65120-0-5750-1180-580000-000-6100-6102	2,636.00
		PO-177144	SpEd- 2016/17 NPS Contract for J.	0100-65120-0-5750-1180-580000-000-6100-6102	2,862.00
		PO-177144	SpEd- 2016/17 NPS Contract for J.	0100-65120-0-5750-1180-580000-000-6100-6102	4,204.00
		PO-177143	SpEd- 2016/17 NPS Contract for G	0100-65120-0-5750-1180-580000-000-6100-6102	2,002.00
		PO-177143	SpEd- 2016/17 NPS Contract for G	0100-65120-0-5750-1180-580000-000-6100-6102	3,276.00
		PO-177143	SpEd- 2016/17 NPS Contract for G	0100-65120-0-5750-1180-580000-000-6100-6102	4,186.00
		PO-171367	SpEd - NPS Contract for K. Johnso	0100-65120-0-5750-1180-580000-000-6100-6102	2,494.00
		PO-171364	SpEd - 2016/17 NPS Contract for A	0100-65120-0-5750-1180-580000-000-6100-6102	2,224.00
		PO-177144	SpEd- 2016/17 NPS Contract for J.	0100-65120-0-5750-1180-580000-000-6100-6102	1,940.00
			Warrant Total:		45,614.00
	512030763	PO-177143	SpEd- 2016/17 NPS Contract for G	0100-65120-0-5750-1180-580000-000-6100-6102	4,180.00
		PO-177142	SpEd- 2016/17 NPS Contract for B	0100-65120-0-5750-1180-580000-000-6100-6102	1,164.00
		PO-171370	SpEd - NPS Contract for C. Crimm	0100-65120-0-5750-1180-580000-000-6100-6102	3,176.00
		PO-171367	SpEd - NPS Contract for K. Johnso	0100-65120-0-5750-1180-580000-000-6100-6102	5,830.00
		PO-171364	SpEd - 2016/17 NPS Contract for A	0100-65120-0-5750-1180-580000-000-6100-6102	3,518.00
		PO-172673	SpEd - NPS Services for 2016/17 S	0100-65120-0-5750-1180-580000-000-6100-6102	3,842.00
			Warrant Total:		21,710.00
			Vendor Total:		67,324.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4069-CROWN SERVICES CORP	512025444	PO-170183	MAINT,CWHS KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			Warrant Total:		460.79
	512030764	PO-170183	MAINT,CWHS KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
			Warrant Total:		460.79
			Vendor Total:		921.58
11285-CRUZ, CHRISTINA	512026342	PO-177440	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	5.09
			Warrant Total:		5.09
			Vendor Total:		5.09
396-CSUF - FOUNDATION	512024377	PO-172108	Ed Serv-Perkins 2016-17 NFTE P	0100-35500-0-3800-1000-580000-803-6300-6330	2,457.93
		PO-172108	Ed Serv-Perkins 2016-17 NFTE P	0100-00000-0-0000-2100-580000-000-6300-6300	5,000.00
			Warrant Total:		7,457.93
			Vendor Total:		7,457.93
3153-CUELLAR, ELISEO	512023177	PO-172262	HR- Blanket PO for Mileage REim	0100-00000-0-0000-7400-520000-000-7400-7400	77.31
			Warrant Total:		77.31
			Vendor Total:		77.31
11254-CURVATURE LLC	512024378	PO-177162	IT-Server Room Equipment	0100-00000-0-0000-7700-430000-000-7200-7200	3,478.58
		PO-177162	IT-Server Room Equipment	0100-00000-0-0000-7700-440000-000-7200-7200	534.48
			Warrant Total:		4,013.06
			Vendor Total:		4,013.06
4395-DAL-TILE CORP	512030765	PO-177270	MAINT,TILE EAST	0100-81500-0-0000-8100-430000-000-7600-7600	92.50
			Warrant Total:		92.50
			Vendor Total:		92.50
7339-DANNIS WOLIVER KELLEY	512023179	PO-175498	District Legal Services Replaces E	0100-00000-0-0000-7300-580018-000-0502-7500	140.00
		PO-175498	District Legal Services Replaces E	0100-00000-0-0000-7300-580018-000-0502-7500	420.00
		PO-175498	District Legal Services Replaces E	0100-00000-0-0000-7300-580018-000-0502-7500	140.00
		PO-175498	District Legal Services Replaces E	0100-00000-0-0000-7300-580018-000-0502-7500	1,332.50
			Warrant Total:		2,032.50
			Vendor Total:		2,032.50
5109-DAVIS, KAREN	512027426	PO-176953	Tilley Elem- perfect attendance en	0100-90310-0-1110-1000-430000-014-3100-0014	427.58
			Warrant Total:		427.58
	512028515	PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	24.81
		PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	23.74
		PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	10.82

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512028515	PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	57.40
		PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	68.07
		PO-171083	Tilley classroom supplies - various	0100-00000-0-1110-1000-430000-014-0014-0014	15.16
			Warrant Total:		200.00
			Vendor Total:		627.58
4056-DAVIS, SCOTT	512024379	PO-170718	TECH OFFICE - MILEAGE	0100-00000-0-0000-7700-520002-000-7200-7200	189.50
			Warrant Total:		189.50
			Vendor Total:		189.50
9870-DAY, RYAN	512023180	PO-176085	CHS-WE TR#7395.316 MEAL M	0100-07395-0-1110-1000-520000-200-0200-0200	56.00
		PO-176085	CHS-WE TR#7395.316 MEAL M	0100-07395-0-1110-1000-520000-200-0200-0200	202.23
			Warrant Total:		258.23
	512030766	PO-175751	Perkins-West Ag-Meal	0100-35500-0-3800-1000-520000-801-6300-6330	104.00
		PO-177296	National History Day-Meal	0100-00000-0-1110-1000-580014-200-0200-0200	128.00
			Warrant Total:		232.00
			Vendor Total:		490.23
818-DELL MARKETING LP	512026344	PO-176457	El Capitan Classroom Technology	0100-30100-0-1110-1000-440000-100-0100-0100	8,794.45
		PO-176701	GP DELL LAPTOPS FOR IMPRO	0100-07090-0-1110-1000-440000-102-0102-0102	2,607.03
		PO-175661	GP - DELL LAPTOPS FOR IMPRO	0100-30100-0-1110-1000-440000-102-0102-0102	2,607.03
		PO-175329	DL911 Teague -Rm 5 Burglary	0100-90280-0-0000-7300-440000-000-7500-7500	651.77
		CM-170456	60105307725/ 174674	0100-63870-0-3800-1000-440000-803-6300-6330	(121.50)
			Warrant Total:		14,538.78
			Vendor Total:		14,538.78
824-DEMCO INC	512023181	PO-176417	RB-Demco Materials For Family	0100-07090-0-1110-1000-430000-012-0012-0012	421.07
		PO-177301	RB Demco PV to cover PO #1764	0100-07090-0-1110-1000-430000-012-0012-0012	115.40
			Warrant Total:		536.47
	512026345	PO-176418	RB Student Recognition Incentives	0100-07090-0-1110-1000-430000-012-0012-0012	216.37
			Warrant Total:		216.37
	512030767	PO-171527	CHS-West Supplies	0100-00000-0-1110-2700-430000-220-0220-0220	256.84
			Warrant Total:		256.84
			Vendor Total:		1,009.68
4018-DEPT OF INDUSTRIAL RELATIONS	512024380	PO-177304	MAINT,CE SLIDE	0100-81500-0-0000-8100-580000-000-7600-7600	657.50
		PO-177304	MAINT,CE SLIDE	0100-81500-0-0000-8100-580000-000-7600-7600	657.50
			Warrant Total:		1,315.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					1,315.00
4938-DETTMAN, BRENTON	512024381	PO-170996	CHS-W Job mileage BDettman	0100-00000-0-1110-2700-520000-220-0220-0220	111.07
Warrant Total:					111.07
Vendor Total:					111.07
3210-DEVEREUX TEXAS TREATMENT N	512023182	PO-173258	SpEd - NPS Fees for M. Limas-Or	0100-65120-0-5750-1180-510000-000-6100-6102	5,686.51
Warrant Total:					5,686.51
	512026346	PO-173258	SpEd - NPS Fees for M. Limas-Or	0100-65120-0-5750-1180-510000-000-6100-6102	6,584.38
Warrant Total:					6,584.38
Vendor Total:					12,270.89
885-DIVISION OF THE STATE ARCHITE	512028516	PO-177510	FACILITIES; CLASS MARQUE	0100-06205-0-0000-8500-620005-302-4536-8100	350.00
Warrant Total:					350.00
Vendor Total:					350.00
7857-DOLL, DAVID M.	512023184	PO-175217	MAINT,CE SCORE BOARD	0100-81500-0-0000-8100-580000-000-7600-7600	7,140.00
Warrant Total:					7,140.00
Vendor Total:					7,140.00
10516-DOSTI, SONJA	512028517	PO-174316	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	144.13
		PO-174316	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	4.00
Warrant Total:					148.13
Vendor Total:					148.13
9353-DOWNTOWN FORD SALES	512030768	PO-174769	CW 2017 Ford F350 4X2 Reg. C	0100-63870-0-3800-1000-640000-801-6300-6330	47,314.59
Warrant Total:					47,314.59
Vendor Total:					47,314.59
9992-DUBUQUE BANK AND TRUST	512028518	PO-170206	Facilities, District Wide Energy Co	0100-62300-0-0000-9100-743900-000-0000-0000	401,471.00
Warrant Total:					401,471.00
Vendor Total:					401,471.00
892-DUNCAN CERAMIC & CRAFT SUPPL	512027427	PO-176862	CHS-W CERAMIC SUPPLIES B	0100-00000-0-1110-1000-430000-220-0220-0220	196.51
		PO-176438	CHS-W DUNCAN CERAMICS S	0100-00000-0-1110-1000-430000-220-0220-0220	149.73
		PO-176936	Rio Art Supplies	0100-90350-0-1110-1000-430000-101-5900-0101	404.58
		PO-176856	CHS-W Duncan clay supplies BB	0100-90350-0-1110-1000-430000-220-5900-0220	114.45
		PO-176317	CHSE-CLAY FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5900-0200	1,041.78
		PO-176173	CHSE-CLAY FOR CLASS PROJ	0100-90350-0-1110-1000-430000-200-5900-0200	1,041.78
Warrant Total:					2,948.83

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Vendor Total:					2,948.83
11007-DVCREATORS INC	512028519	PO-174077	GP TELEPROMPTER DOWNLO	0100-00000-0-1110-1000-580000-102-0102-0102	67.00
Warrant Total:					67.00
Vendor Total:					67.00
906-EAGLE BUILDING MATERIALS	512026348	PO-176885	GROUNDS,FIELD PAINT	0100-00000-0-0000-8110-430000-000-7600-7600	401.67
Warrant Total:					401.67
Vendor Total:					401.67
907-EAGLE SOFTWARE	512028520	PO-176618	HR - Aeries SIS CalPads EOY	0100-00000-0-0000-7400-520000-000-7400-7400	500.00
Warrant Total:					500.00
Vendor Total:					500.00
4849-EAI EDUCATION/ERIC ARMIN INC	512023186	PO-176219	Roosevelt-2016-2017 Supplies	0100-30100-0-1110-1000-430000-007-0007-0007	648.27
Warrant Total:					648.27
Vendor Total:					648.27
913-EASTBAY INC	512023187	PO-176157	CUSD-ATH/GIRLS SOCCER UN	0100-00000-0-1135-4200-430000-000-6400-6400	6,192.89
Warrant Total:					6,192.89
	512025445	PO-175715	CUSD-ATH/WRESLTING PANT	0100-00000-0-1135-4200-430000-000-6400-6400	152.53
Warrant Total:					152.53
Vendor Total:					6,345.42
5391-EDUCATION AND LEADERSHIP FO	512023188	PO-176308	Teague - Fresno State Parent / Fam	0100-07090-0-1110-2495-580014-008-0008-0008	2,930.00
Warrant Total:					2,930.00
Vendor Total:					2,930.00
10971-EKC ENTERPRISES INC	512023189	PO-174950	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,460.38
Warrant Total:					1,460.38
Vendor Total:					1,460.38
951-ELECTRIC MOTOR SHOP INC	512025446	PO-177201	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	236.50
Warrant Total:					236.50
Vendor Total:					236.50
5738-EMCOR SERVICE INC	512028521	PO-177266	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	525.00
Warrant Total:					525.00
Vendor Total:					525.00
972-ENGLISH, LAVONNE	512026349	PO-170733	SpEd - Mileage Reimbursement fo	0100-02000-0-1110-3140-520000-000-6100-6100	45.48

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512026349	PO-170733	SpEd - Mileage Reimbursement fo	0100-02000-0-1110-3140-520000-000-6100-6100	75.28
		PO-170733	SpEd - Mileage Reimbursement fo	0100-02000-0-1110-3140-520000-000-6100-6100	3.16
		PO-170733	SpEd - Mileage Reimbursement fo	0100-02000-0-1110-3140-520000-000-6100-6100	83.00
		PO-170733	SpEd - Mileage Reimbursement fo	0100-02000-0-1110-3140-520000-000-6100-6100	59.13
			Warrant Total:		266.05
			Vendor Total:		266.05
8710-ENTERPRISE RENT-A-CAR LLC	512024382	PO-177096	TR - CHS Golf to Porterville,	0100-07230-0-1110-3600-560021-000-7700-7700	314.23
		PO-174676	TR - CHSE Drama to Harvest,	0100-07230-0-1110-3600-560021-000-7700-7700	116.48
		PO-175417	TR - CHS Unified Baseball.	0100-07230-0-1110-3600-560021-000-7700-7700	62.26
		PO-175417	TR - CHS Unified Baseball.	0100-07230-0-1110-3600-560021-000-7700-7700	103.34
		PO-174669	TR - CHSE Drama to Tilley,	0100-07230-0-1110-3600-560021-000-7700-7700	100.05
		PO-177180	TR - West Ag to Tulare, 5/23/17,	0100-07230-0-1110-3600-560021-000-7700-7700	149.35
		PO-175307	TR - CHS Boys Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	62.26
		PO-175307	TR - CHS Boys Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	207.31
		PO-175471	TR - Glacier Boys Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	201.88
		PO-176683	TR - CHS Swim to Bakersfield,	0100-07230-0-1110-3600-560021-000-7700-7700	577.97
		PO-176683	TR - CHS Swim to Bakersfield,	0100-07230-0-1110-3600-560021-000-7700-7700	561.54
		PO-176683	TR - CHS Swim to Bakersfield,	0100-07230-0-1110-3600-560021-000-7700-7700	191.19
		PO-175417	TR - CHS Unified Baseball.	0100-07230-0-1110-3600-560021-000-7700-7700	78.69
		PO-176889	TR - CHS History to Rocklin,	0100-07230-0-1110-3600-560021-000-7700-7700	186.77
		PO-176889	TR - CHS History to Rocklin,	0100-07230-0-1110-3600-560021-000-7700-7700	186.77
		PO-176499	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	532.78
		PO-176499	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	528.67
		PO-176499	TR - West Ag to Cal Poly,	0100-07230-0-1110-3600-560021-000-7700-7700	528.98
		PO-174612	TR - CHSE Drama to Roosevelt,	0100-07230-0-1110-3600-560021-000-7700-7700	108.26
		PO-176624	TR - Ed. Svc to Mission Viejo,	0100-07230-0-1110-3600-560021-000-7700-7700	302.98
		PO-176497	TR - CHS Band to Reno, NV,	0100-07230-0-1110-3600-560021-000-7700-7700	155.84
		PO-175474	TR - Glacier Boys Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	722.01
		PO-175469	TR - Glacier Boys Golf,	0100-07230-0-1110-3600-560021-000-7700-7700	397.53
		PO-174609	TR - CHSE Drama to Liddell,	0100-07230-0-1110-3600-560021-000-7700-7700	100.05
		PO-174985	TR - CLASS to Long Beach, 5/4-5	0100-07230-0-1110-3600-560021-000-7700-7700	180.50
		PO-176498	TR - Facilities to Ontario,	0100-07230-0-1110-3600-560021-000-7700-7700	193.82
			Warrant Total:		6,851.51
			Vendor Total:		6,851.51
978-ENVIROCLEAN	512023190	PO-176739	Tilley elem-classroom rugs	0100-07395-0-1110-1000-430000-014-0014-0014	1,600.19
		PO-176804	CUST,AUTOSCRUBBER	0100-00000-0-0000-8200-440000-000-7600-7600	3,455.20

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				Warrant Total:	5,055.39
	512025447	PO-177159	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	10,143.17
		PO-176678	CUST,CE WEIGHT RM	0100-00000-0-0000-8200-430000-000-7600-7600	233.23
				Warrant Total:	10,376.40
	512030769	PO-177219	CUST GenEon One-Step Broad S	0100-00000-0-0000-8200-440000-000-7600-7600	2,375.45
				Warrant Total:	2,375.45
				Vendor Total:	17,807.24
4194-EVANGELHO SEED COMPANY INC	512024383	PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	254.50
		PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	860.40
		PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	615.49
		PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	89.95
				Warrant Total:	1,820.34
	512025448	PO-176942	Pershing HS Ag Dept - Materials &	0100-70100-0-3800-1000-430000-300-0300-0300	2,407.27
				Warrant Total:	2,407.27
	512028522	PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	462.00
		PO-175368	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	1,214.62
				Warrant Total:	1,676.62
				Vendor Total:	5,904.23
996-EVARISTO, DOLORES	512026350	PO-177401	SpEd-Mileage Reimbursement Ma	0100-02000-0-1110-3140-520000-000-6100-6100	109.20
		PO-177401	SpEd-Mileage Reimbursement Ma	0100-02000-0-1110-3140-520000-000-6100-6100	89.03
				Warrant Total:	198.23
	512027428	PO-177466	SpEd-Mileage Reimbursement Ju	0100-02000-0-1110-3140-520000-000-6100-6100	70.57
				Warrant Total:	70.57
				Vendor Total:	268.80
11147-EVOLLVE INC	512025449	PO-176933	Rio Miniature Robots Title I	0100-30100-0-1110-1000-430000-101-0101-0101	323.93
				Warrant Total:	323.93
	512028523	PO-175518	CHS/EW OZOBOT LEARNING M0	100-07395-0-1110-1000-430000-200-0200-0200	323.93
				Warrant Total:	323.93
				Vendor Total:	647.86
1001-EWING IRRIGATION PRODUCTS IN	512025450	PO-176494	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	333.85
				Warrant Total:	333.85
				Vendor Total:	333.85
3945-EXPO PARTY RENTALS	512028524	PO-177191	Rio Promotion Chairs	0100-07395-0-1110-1000-560000-101-0101-0101	217.40

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	512028524	PO-176820	GP CHAIR RENTAL FOR PROM	0100-07395-0-1110-1000-580000-102-0102-0102	217.40
		PO-176818	El Capitan Contracted Services - S	0100-07395-0-1110-1000-580000-100-0100-0100	217.40
			Warrant Total:		652.20
			Vendor Total:		652.20
6064-FAHEY, JESSICA	512030770	PO-175749	Perkins-West Ag-Meal	0100-35500-0-3800-1000-520000-801-6300-6330	104.00
			Warrant Total:		104.00
			Vendor Total:		104.00
10690-FAMILY PHOTO BOOTH	512028525	PO-177215	CHS-W Student incentives photo b	0100-90310-0-1110-1000-560000-220-3100-0220	300.00
			Warrant Total:		300.00
			Vendor Total:		300.00
1022-FARMER, SHANNON	512028526	PO-173826	Perkins-CFS East-Meal	0100-35500-0-3800-1000-520000-804-6300-6330	86.00
			Warrant Total:		86.00
			Vendor Total:		86.00
4565-FCOE - GRAPHICS	512023192	PO-177275	Business Cards for Mark G. Sutton	0100-00000-0-0000-7100-430000-000-7000-7000	10.80
		PO-176147	Steinbeck Formula Student Cum fo	0100-00000-0-1110-1000-430000-010-0010-0010	145.77
			Warrant Total:		156.57
	512024384	PO-177137	Business Cards for Richard A.	0100-00000-0-0000-7110-430000-000-7000-7000	10.80
		PO-176859	Fiscal Services Business Cards	0100-00000-0-0000-7300-430000-000-7500-7500	80.98
		PO-176943	Ed Serv-Business Cards for Annett	0100-00000-0-0000-2100-580000-000-6300-6300	49.67
			Warrant Total:		141.45
			Vendor Total:		298.02
1029-FCOE (FRESNO CO OFFICE OF ED)	512023191	PO-176716	GP STUDENT FIELD TRIP TO S	0100-07090-0-1110-1000-580014-102-0102-0102	575.00
			Warrant Total:		575.00
			Vendor Total:		575.00
92-FCOE- EVENT #	512027429	PO-173674	RB Teachers STEM Training Reg	0100-30100-0-1110-1000-520001-012-0012-0012	1,200.00
			Warrant Total:		1,200.00
	512028527	PO-172420	HB FCOE Event #1617-46-0460 -	10100-00000-0-1110-2420-520000-003-0003-0003	40.00
			Warrant Total:		40.00
			Vendor Total:		1,240.00
1034-FCOE-LEGAL SERVICES DEPT	512023193	PO-173118	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	1,455.00
			Warrant Total:		1,455.00
			Vendor Total:		1,455.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1050-FEDERAL EXPRESS CORP	512025451	PO-171290	FACILITIES DEPT: POSTAGE	A0100-00000-0-0000-8100-590010-000-8100-8100	52.56
				Warrant Total:	52.56
	512026351	PO-177421	Ed Serv-Postage	0100-00000-0-1110-2100-590010-000-6300-6300	24.48
				Warrant Total:	24.48
	512030771	PO-177294	National History Day-Cost to ship	0100-00000-0-1110-1000-580014-200-0200-0200	369.78
		PO-177294	National History Day-Cost to ship	0100-00000-0-1110-1000-580014-200-0200-0200	295.29
		PV-170117	5-836-77989	0100-00000-0-0000-7300-590010-000-7500-7500	25.66
				Warrant Total:	690.73
				Vendor Total:	767.77
1057-FERGUSON ENTERPRISES INC #69	512023194	PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	136.40
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	259.92
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	325.48
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	134.61
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	44.39
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	28.09
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	39.49
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	33.15
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	627.40
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	165.20
				Warrant Total:	1,794.13
	512025452	PO-177186	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	287.95
		PO-177324	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	237.44
		PO-177324	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,371.03
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	112.13
		PO-177220	MAINT. PLUMBING SUPPLIES	-0100-81500-0-0000-8100-430000-000-7600-7600	710.72
				Warrant Total:	3,719.27
	512028528	PO-177186	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	136.67
		PO-177169	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,002.91
		PO-176699	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	605.31
		PO-176699	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,332.29
		PO-176699	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	69.37
				Warrant Total:	4,146.55
	512030772	PO-177324	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	19.41
		PO-177491	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,744.42
				Warrant Total:	1,763.83

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					11,423.78		
1068-FIRST STRING SPORTS INC	512024385	PO-176797	CUSD-ATH/GBB GAME BALLS	0100-00000-0-1135-4200-430000-000-6400-6400	1,484.39		
		PO-177079	Pershing Cont HS - PE instructio	0100-07395-0-1110-1000-430000-300-0300-0300	910.13		
		PO-176668	HK, Modern Victory, on base	0100-00000-0-1135-4200-430000-004-6400-6400	188.96		
		Warrant Total:			2,583.48		
Vendor Total:					2,583.48		
5091-FITTRO, MICHAEL	512024386	PO-177261	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00		
				Warrant Total:			60.00
				Vendor Total:			60.00
10468-FOGLIO, DINA	512026352	PO-177393	TR - Reimbursement for Toll	0100-07230-0-1110-3600-560021-000-7700-7700	14.76		
				Warrant Total:			14.76
				Vendor Total:			14.76
9348-FOLLETT SCHOOL SOLUTIONS IN	512023195	PO-176226	El Capitan Library Books - LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	201.37		
		PO-176206	CLASS Books and Reference	0100-07395-0-1110-1000-420000-301-0301-0301	35.96		
		PO-176415	Steinbeck Title I book SPSA page	0100-30100-0-1110-1000-430000-010-0010-0010	850.96		
		Warrant Total:			1,088.29		
	512024388	PO-175668	Harvest ~ Library books and resou	0100-07395-0-1110-1000-420000-015-0015-0015	242.32		
				Warrant Total:			242.32
	512025453	PO-175997	MADISON AR BOOKS	0100-07090-0-1110-1000-420000-005-0005-0005	2,183.33		
		PO-175995	MADISON AR BOOKS	0100-07090-0-1110-1000-420000-005-0005-0005	204.66		
		PO-175994	MADISON AR BOOKS	0100-07090-0-1110-1000-420000-005-0005-0005	1,160.76		
		PO-175921	Harvest- Library books and	0100-07395-0-1110-1000-420000-015-0015-0015	299.20		
	Warrant Total:			3,847.95			
	512026353	PO-175992	MADISON AR BOOKS	0100-07090-0-1110-1000-420000-005-0005-0005	363.16		
				Warrant Total:			363.16
	512027430	PO-176078	Saroyan Library book order	0100-07395-0-1110-1000-420000-009-0009-0009	1,426.49		
				Warrant Total:			1,426.49
	Vendor Total:					6,968.21	
1095-FORKLIFT SPECIALTIES INC	512024390	PO-176362	CTEIG-Ag West-Fuel Pump,	0100-63870-0-3800-1000-560000-801-6300-6330	2,031.91		
				Warrant Total:			2,031.91
				Vendor Total:			2,031.91
10895-FOX, JAMES	512023196	PO-173010	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	4.98		
		PO-173010	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	6.58		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	11.56
				Vendor Total:	11.56
11119-FRED J MILLER INC	512026354	PO-177422	VAPA-Band Jackets & Gauntlets	0100-00000-0-1155-1000-430000-000-6300-6325	29,380.00
				Warrant Total:	29,380.00
				Vendor Total:	29,380.00
1123-FRESNO BEE	512026355	PO-176545	MAINT,RFP AD,#3029239	0100-81500-0-0000-8100-580000-000-7600-7600	1,326.08
		PO-177427	FACILITIES DEPT: HOUGHTON	0100-06205-0-0000-8500-580001-004-4513-8100	6,122.76
		PO-177429	FACILITIES DEPT: BIOLA-PER	0100-06205-0-0000-8500-580001-001-4512-8100	6,091.68
				Warrant Total:	13,540.52
1122-FRESNO BEE	512028531	PO-177522	Grapevine May 2017 issue - 31670	0100-00000-0-0000-7180-580000-000-7300-7300	1,480.15
		PO-177522	Grapevine May 2017 issue - 31670	0100-00000-0-0000-7180-580000-000-7300-7300	9,598.98
				Warrant Total:	11,079.13
				Vendor Total:	24,619.65
4966-FRESNO BEKINS INC	512026357	PO-177378	Moving Services for Steinbeck and	0100-00000-0-1110-2700-580000-010-0010-0010	270.00
		PO-177378	Moving Services for Steinbeck and	0100-00000-0-1135-4200-580000-000-6400-6400	202.50
				Warrant Total:	472.50
				Vendor Total:	472.50
1133-FRESNO CNTY TREASURER	512025454	PO-170139	CHSW SHERIFF SERVICES for 201	0100-00000-0-0000-8300-580029-000-0502-7500	13,936.32
				Warrant Total:	13,936.32
				Vendor Total:	13,936.32
1143-FRESNO EQUIPMENT CO	512026358	PO-176680	GROUPS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	76.14
				Warrant Total:	76.14
	512028532	PO-177492	GROUPS,PART	0100-81500-0-0000-8100-430000-000-7600-7600	31.81
				Warrant Total:	31.81
				Vendor Total:	107.95
7845-FRESNO FIRE DEPARTMENT	512024391	PO-177360	CHSE-FALSE ALARM	0100-00000-0-1110-2700-580000-200-0200-0200	165.00
				Warrant Total:	165.00
				Vendor Total:	165.00
7326-FRESNO FUN JUMP	512023197	PO-176873	Tilley Elem- Family attendance fu	0100-90310-0-1110-1000-430000-014-3100-0014	819.00
				Warrant Total:	819.00
	512028533	PO-176840	Tilley Elem- end of year attendanc	0100-90310-0-1110-1000-430000-014-3100-0014	1,481.00
				Warrant Total:	1,481.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					2,300.00
8021-FRESNO GRIZZLIES	512026359	PO-177457	Adult tickets for "Grizzlies at the G	0100-90310-0-0000-7100-430000-000-7000-7000	2,036.00
Warrant Total:					2,036.00
Vendor Total:					2,036.00
1156-FRESNO OXYGEN INC	512024392	PO-176539	Perkins-Applied Tech-Magnetic	0100-35500-0-3800-1000-440000-806-6300-6330	993.99
		PO-176946	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-440000-806-6300-6330	700.76
Warrant Total:					1,694.75
	512025455	PO-176715	Pershing HS Ag Dept - helium tan	0100-70100-0-3800-1000-560000-300-0300-0300	12.09
		PO-176715	Pershing HS Ag Dept - helium tan	0100-70100-0-3800-1000-560000-300-0300-0300	11.70
Warrant Total:					23.79
	512026360	PO-177407	MAINT,CYLINDER RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	48.36
Warrant Total:					48.36
Vendor Total:					1,766.90
5012-FRESNO POLICE DEPARTMENT	512026362	PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	243.20
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	486.40
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	212.80
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	243.20
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	243.20
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	243.20
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	486.40
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	304.00
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	212.80
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	243.20
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	121.60
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	364.80
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	620.16
		PO-177443	CUSD-ATH/ATH EVENT SECUR	0100-00000-0-1135-4200-580000-000-6400-6400	834.88
Warrant Total:					4,859.84
	512027431	PO-176829	CHSE-SEC FOR WORLD LANG	0100-00000-0-1110-2700-580000-200-0200-0200	741.30
Warrant Total:					741.30
Vendor Total:					5,601.14
8220-FRESNO REPROGRAPHICS INC	512025456	PO-170611	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	5.00
		PO-170611	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	86.38
		PO-170611	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	141.07

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	232.45
	512030776	PO-170611	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	9.02
		PO-170611	FACILITIES DEPT: COPY/SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	5.00
				Warrant Total:	14.02
				Vendor Total:	246.47
11029-GALLEGOS, YANET P	512028536	PO-174195	Title I-Mileage reimbursement for	'0100-30100-0-1110-1000-520000-000-6300-6300	122.47
		PO-174195	Title I-Mileage reimbursement for	'0100-30100-0-1110-1000-520000-000-6300-6300	34.14
				Warrant Total:	156.61
				Vendor Total:	156.61
3108-GAMETIME	512026363	PO-176679	MAINT,SAROYAN TRANSFER	0100-81500-0-0000-8100-440000-000-7600-7600	3,939.97
				Warrant Total:	3,939.97
				Vendor Total:	3,939.97
7520-GARCIA, BRIAN	512028537	PO-170225	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	129.21
				Warrant Total:	129.21
				Vendor Total:	129.21
11291-GARCIA, VENISSIA	512027432	PO-177501	Mileage Reimbursement March-Ju	0100-02000-0-1110-3140-520000-000-6100-6100	98.44
		PO-177501	Mileage Reimbursement March-Ju	0100-02000-0-1110-3140-520000-000-6100-6100	38.52
				Warrant Total:	136.96
				Vendor Total:	136.96
1203-GARRATT II, GEOFFREY	512023198	PO-177214	PLK - attendance incentives	0100-90310-0-1110-1000-430000-013-3100-0013	817.34
		PO-177214	PLK - attendance incentives	0100-90310-0-1110-1000-430000-013-3100-0013	53.98
				Warrant Total:	871.32
				Vendor Total:	871.32
11227-GARRICK, SHAWN	512024395	PO-177379	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	77.69
		PO-177364	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	162.43
				Warrant Total:	240.12
				Vendor Total:	240.12
9113-GARZA, STEPHEN RANDALL	512028538	PV-170105	REFUND MDCR CONT	0100-00010-0-0000-0000-951700-000-0000-0000	0.46
				Warrant Total:	0.46
				Vendor Total:	0.46
10876-GAYTAN, YVONNE	512026364	PO-172746	SpEd - Mileage Reimbursement fo	0100-65000-0-5770-1190-520000-000-6100-6100	9.96
				Warrant Total:	9.96

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512027433	PO-172746	SpEd - Mileage Reimbursement fo	0100-65000-0-5770-1190-520000-000-6100-6100	15.73
		PO-172746	SpEd - Mileage Reimbursement fo	0100-65000-0-5770-1190-520000-000-6100-6100	32.81
		PO-177463	SpEd - Mileage Reimbursement am	0100-65000-0-5770-1190-520000-000-6100-6100	72.69
			Warrant Total:		121.23
			Vendor Total:		131.19
10741-GC BUILDERS	512026365	PO-173583	FACILITIES DEPT: CENTRAL E	0100-06205-0-0000-8500-620000-200-4528-8100	2,416.25
			Warrant Total:		2,416.25
11107-GC BUILDERS	512026367	PO-176193	FACILITIES DEPT: CENTRAL E	0100-00000-0-0000-8500-620000-200-4521-9999	35,127.55
			Warrant Total:		35,127.55
			Vendor Total:		37,543.80
3925-GEIL ENTERPRISES INC	512023201	PO-174308	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-174308	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-174308	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
			Warrant Total:		766.50
	512025457	PO-175846	MAINT,SECURITY SVCS. AS N	0100-81500-0-0000-8100-580000-000-7600-7600	152.29
		PO-175846	MAINT,SECURITY SVCS. AS N	0100-81500-0-0000-8100-580000-000-7600-7600	205.20
			Warrant Total:		357.49
	512028539	PO-175846	MAINT,SECURITY SVCS. AS N	0100-81500-0-0000-8100-580000-000-7600-7600	78.60
		PO-175846	MAINT,SECURITY SVCS. AS N	0100-81500-0-0000-8100-580000-000-7600-7600	731.03
			Warrant Total:		809.63
			Vendor Total:		1,933.62
4530-GENERAL AUTOMOTIVE	512025458	PO-176156	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	1,028.72
			Warrant Total:		1,028.72
	512026368	PO-176156	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	553.35
			Warrant Total:		553.35
	512027434	PO-176156	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	814.01
			Warrant Total:		814.01
			Vendor Total:		2,396.08
1225-GIBBS INTERNATIONAL TRUCK IN	512024397	PO-177218	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	97.99
		PO-177218	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	76.44
		PO-177218	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	157.71
		PO-177218	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	187.77
			Warrant Total:		519.91
	512030779	PO-177504	TR - Repair bus 109,	0100-07230-0-1110-3600-560000-000-7700-7700	19,788.39

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					19,788.39
Vendor Total:					20,308.30
1231-GLASS SHACK INC	512023202	PO-176922	ROP Autobody Materials and Sup	0100-90230-0-3800-1000-430000-902-0303-0303	1,199.92
Warrant Total:					1,199.92
Vendor Total:					1,199.92
3480-GLEIM CROWN PUMP INC	512023203	PO-176525	MAINT,KOLIG.WATER METER	0100-81500-0-0000-8100-560000-000-7600-7600	1,566.07
Warrant Total:					1,566.07
	512024398	PO-177265	MAINT,POLK,WELL EVALUAT	0100-81500-0-0000-8100-580000-000-7600-7600	98.00
Warrant Total:					98.00
Vendor Total:					1,664.07
7543-GLENCASS SIGNS INC	512030780	PO-177394	TR - Measure C Decals for new	0100-07230-0-1110-3600-430000-000-7700-7700	116.61
Warrant Total:					116.61
Vendor Total:					116.61
11300-GODOY, ALFREDO	512028540	PV-170103	REFUND PERS CONT	0100-00010-0-0000-0000-951200-000-0000-0000	23.64
Warrant Total:					23.64
Vendor Total:					23.64
3444-GOLDEN EAGLE CHARTER INC	512023204	PO-176647	TR - CHS Philosophy Club to Sant	0100-07230-0-1110-3600-580014-000-7700-7700	1,080.00
		PO-173860	TR - Madison ASP to Gilroy	0100-07230-0-1110-3600-580014-000-7700-7700	897.00
Warrant Total:					1,977.00
	512025460	PO-175012	TR - Liddell to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	2,552.00
Warrant Total:					2,552.00
	512026369	PO-177343	TR - Biola ASP to Chaffee Zoo,	0100-07230-0-1110-3600-580014-000-7700-7700	570.00
Warrant Total:					570.00
Vendor Total:					5,099.00
9434-GOLDEN, AMANDA	512024399	PO-177148	Exec Services PD Meals LEA Sem	0100-00000-0-0000-7300-520000-000-7500-7500	43.00
Warrant Total:					43.00
Vendor Total:					43.00
5102-GOLF CAR CENTRAL SERVICE	512030781	PO-176923	Rio Golf Cart Repair	0100-00000-0-1110-2700-560000-101-0101-0101	268.04
Warrant Total:					268.04
Vendor Total:					268.04
11312-GONZALES, MARK	512030782	PV-170139	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	10.31

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					10.31
Vendor Total:					10.31
1257-GOODFELLOW OCCUPATIONL THE	512026370	PO-172736	SpEd - 2016/17 OT Services per a	0100-65000-0-5770-1190-510000-000-6100-6100	36,125.00
Warrant Total:					36,125.00
	512030783	PO-172736	SpEd - 2016/17 OT Services per a	0100-65000-0-5770-1190-510000-000-6100-6100	4,790.00
Warrant Total:					4,790.00
Vendor Total:					40,915.00
9323-GOPHER SPORT	512027435	PO-176411	Steinbeck LCFF PBIS recess	0100-07090-0-1110-1000-430000-010-0010-0010	1,424.63
		PO-176325	Steinbeck LCFF PBIS supplies	0100-07090-0-1110-1000-430000-010-0010-0010	979.06
Warrant Total:					2,403.69
Vendor Total:					2,403.69
1264-GORDON INDUSTRIAL SUPPLY CO	512025461	PO-177202	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	30.32
Warrant Total:					30.32
Vendor Total:					30.32
5099-GOTTSCHALK MUSIC CTR	512023205	PO-175003	Art & Music- Classroom Materials	0100-06760-0-1110-1000-430000-000-6300-6390	15.87
Warrant Total:					15.87
	512024400	PO-172768	VAPA-Vic Firth Corpsmaster Ian	0100-00000-0-1155-1000-430000-000-6300-6325	149.55
		PO-173599	VAPA-Open PO for oil, reeds,	0100-00000-0-1155-1000-430000-000-6300-6325	54.46
		PO-176357	VAPA-Open PO for Chris Golden	0100-00000-0-1155-1000-430000-000-6300-6325	237.00
Warrant Total:					441.01
	512030784	PO-174879	VAPA-Open PO for reeds, oil,	0100-00000-0-1155-1000-430000-000-6300-6325	222.99
		PO-174101	VAPA-Open PO fpr repairs for v	0100-00000-0-1155-1000-560000-000-6300-6325	240.70
		PO-174101	VAPA-Open PO fpr repairs for v	0100-00000-0-1155-1000-560000-000-6300-6325	100.00
Warrant Total:					563.69
Vendor Total:					1,020.57
1271-GRADUATE SERVICES LTD	512024401	PO-176248	Ed Services-8th Grade Promotion C	0100-00000-0-1110-1000-430000-000-6300-6300	4,684.34
Warrant Total:					4,684.34
	512026371	PO-176090	CLASS Materials and Supplies	0100-00000-0-3300-1000-430000-301-0301-0301	843.14
Warrant Total:					843.14
Vendor Total:					5,527.48
1273-GRAINGER INDUSTRIAL SUPPLY	512023206	PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	228.79
		PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	15.58
		PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	76.26

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512023206	PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	497.06
				Warrant Total:	817.69
	512025462	PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	100.73
				Warrant Total:	100.73
	512028542	PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	113.16
		PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	259.08
		PO-176700	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	68.04
		CM-170463	9461683410 /176700	0100-81500-0-0000-8100-430000-000-7600-7600	(113.16)
				Warrant Total:	327.12
				Vendor Total:	1,245.54
4571-GREEN VALLEY RECYCLING	512025463	PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	220.00
	512028543	PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-170584	GROUNDS,RECYCLING SVCS	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	120.00
				Vendor Total:	340.00
1292-GRIGSBY-CHAMBERLAIN, ANNET	512030786	PO-170329	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	65.92
		PO-170329	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	10.92
		PO-170329	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	5.00
		PO-170329	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	91.70
				Warrant Total:	173.54

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					173.54
11309-GUERRERO, ASHLEY	512030787	PV-170114	REFUND MDCR CONTRIBUTI	0100-00010-0-0000-0000-951700-000-0000-0000	0.86
Warrant Total:					0.86
Vendor Total:					0.86
1315-HAAN CRAFTS	512024402	PO-176365	El Capitan Home Ec Project Suppl	0100-90350-0-1110-1000-430000-100-5902-0100	223.89
Warrant Total:					223.89
Vendor Total:					223.89
19-HARO ENTERTAINMENT	512030788	PO-176872	ROP Fashion Audio Rental Servi	0100-90230-0-3800-1000-560000-910-0200-9999	2,580.00
Warrant Total:					2,580.00
Vendor Total:					2,580.00
5498-HASKINS, DIANA	512027436	PO-170909	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	18.52
		PO-170909	Rio - Admin Mileage	0100-00000-0-1110-2700-520000-101-0101-0101	83.89
Warrant Total:					102.41
Vendor Total:					102.41
10846-HAYASHI, ELIZABETH	512026373	PO-175785	SpEd-Meal reimbursement for the	0100-65000-0-5001-3120-520000-000-6100-6100	240.75
		PO-175785	SpEd-Meal reimbursement for the	0100-65000-0-5001-3120-520000-000-6100-6100	114.00
Warrant Total:					354.75
Vendor Total:					354.75
1358-HAZARD MANAGEMENT SVCS IN	512030790	PO-177420	FACILITIES DEPT: STEINBEC	0100-06205-0-0000-8500-620007-010-4547-8100	1,203.75
		PO-177419	FACILITIES DEPT: LIDDELL E	0100-06205-0-0000-8500-620007-011-4546-8100	1,003.75
Warrant Total:					2,207.50
Vendor Total:					2,207.50
9940-HEART LINK	512024404	PO-177377	District Cpr Services- Amount ove	0100-00000-0-0000-3140-580034-000-0502-7500	1,800.00
Warrant Total:					1,800.00
Vendor Total:					1,800.00
6668-HEINEMANN PROFESSIONAL DVLI	512026375	PO-176370	MADISON SUPPLIES - PARENT	0100-07090-0-1110-2495-430000-005-0005-0005	1,229.29
Warrant Total:					1,229.29
Vendor Total:					1,229.29
9855-HELGESON, KRISTIN	512027437	PO-177496	SpEd-Mileage reimbursement Nov	0100-56400-0-1110-3140-520000-000-6100-6100	13.40
		PO-177496	SpEd-Mileage reimbursement Nov	0100-56400-0-1110-3140-520000-000-6100-6100	12.21
Warrant Total:					25.61

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					25.61
4961-HERNANDEZ, MELISSA	512024405	PO-173491	CHS-West job mileage Melissa H	0100-00000-0-1110-2700-520000-220-0220-0220	54.79
Warrant Total:					54.79
Vendor Total:					54.79
9783-HIGHTOWER, RAYSHAWN	512027438	PO-171089	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	126.80
		PO-171089	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	200.95
Warrant Total:					327.75
Vendor Total:					327.75
4230-HOLTERMANN, DAVE	512024406	PO-174060	CHS job mileage 2016-17	0100-00000-0-1110-2700-520000-220-0220-0220	87.31
Warrant Total:					87.31
Vendor Total:					87.31
8641-HOME DEPOT	512023208	PO-176533	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	668.57
		PO-176091	El Capitan Classroom Supplies	0100-07090-0-1110-1000-430000-100-0100-0100	77.61
		PO-177303	MAINT,EVAP COOLERS	0100-81500-0-0000-8100-430000-000-7600-7600	204.93
		PO-177303	MAINT,EVAP COOLERS	0100-81500-0-0000-8100-440000-000-7600-7600	1,185.57
Warrant Total:					2,136.68
	512024407	PO-177272	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	414.36
		PO-177272	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	549.82
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	20.21
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	107.44
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	428.55
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	163.19
		PO-176212	Perkins-Classroom materials	0100-35500-0-3800-1000-430000-806-6300-6330	39.29
Warrant Total:					1,722.86
	512025465	PO-176533	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	249.38
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	68.51
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	213.55
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	824.59
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	37.83
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.99
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	8.16
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	318.85
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	138.68
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.19
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	132.88

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512025465	PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.47
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	18.04
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	237.99
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	22.82
			Warrant Total:		2,422.93
	512026376	PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	120.36
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	60.98
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.59
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	263.30
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.81
		PO-176662	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	91.66
		PO-176662	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	10.71
		PO-176662	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	62.56
		PO-176391	Steinbeck LCFF PBIS Expectation	0100-07090-0-1110-1000-430000-010-0010-0010	134.10
			Warrant Total:		814.07
	512028545	PO-176067	CTEIG-Applied Tech-East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	4,070.77
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	10.67
			Warrant Total:		4,081.44
	512030791	PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	244.89
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	26.37
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	130.65
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	175.08
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	162.89
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	114.32
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	143.14
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	109.88
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	168.27
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	157.70
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	62.47
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	128.05
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	11.63
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	262.09
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	84.60
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	678.63
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	32.30
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	521.69
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.94

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	512030791	PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	44.53
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	58.89
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	197.09
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	120.82
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	240.47
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	409.11
		PO-176533	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	154.94
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	213.79
		PO-176775	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	61.21
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.46
		PO-177267	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	465.86
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	470.53
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	30.57
		PO-177152	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	205.92
		PO-175762	CTEIG-Home Depot Open PO for	0100-63870-0-3800-1000-430000-801-6300-6330	32.17
Warrant Total:					6,060.95
Vendor Total:					17,238.93
1412-HORIZON	512027441	PO-176609	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	0.02
		PO-176609	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	105.22
Warrant Total:					105.24
Vendor Total:					105.24
4929-HORN BOOK INC	512030792	PO-175005	Library- The Horn Book Guide	0100-00000-0-0000-2420-430000-000-6300-6380	60.00
Warrant Total:					60.00
Vendor Total:					60.00
1414-HORN SHOP, THE	512028546	PO-171145	VAPA-Open PO for materials,	0100-00000-0-1155-1000-430000-000-6300-6325	54.91
		PO-176766	VAPA- Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	3,299.77
		PO-176766	VAPA- Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	2,544.61
		PO-176766	VAPA- Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,478.88
Warrant Total:					7,378.17
Vendor Total:					7,378.17
3594-HORSMAN, JASON	512024408	PO-170321	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	128.94
Warrant Total:					128.94
Vendor Total:					128.94
11288-HURTADO, FRANCISCO	512026377	PO-177441	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	16.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	16.00
				Vendor Total:	16.00
9525-HUSTEDDE, NICK	512028549	PO-171707	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-9999	108.54
		PO-171707	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-9999	56.16
		PO-171707	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-9999	126.05
		PO-171707	Pershing - Reimbursement for Mile	0100-00000-0-3200-2700-520000-300-0300-9999	49.76
				Warrant Total:	340.51
				Vendor Total:	340.51
4463-ICE CREAM WAREHOUSE INC	512026378	PO-176857	MADISON PBIS	0100-90310-0-1110-1000-430000-005-0005-0005	284.80
				Warrant Total:	284.80
				Vendor Total:	284.80
9439-IDEAL SAW WORKS INC	512028551	PO-176948	CTEIG-Applied Tech-East-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	1,208.11
				Warrant Total:	1,208.11
				Vendor Total:	1,208.11
1463-IG WHOLESALE FLORAL	512023210	PO-171871	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	34.09
		PO-171871	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	102.31
		Warrant Total:	136.40		
	512028552	PO-175369	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	295.44
		PO-175369	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	265.73
		PO-175369	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	110.57
		PO-175369	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	34.01
			Warrant Total:	705.75	
			Vendor Total:	842.15	
10723-INNOVED	512023211	PO-177289	Title II- Teacher Trainings -	0100-40350-0-0000-2140-580000-000-6300-6390	9,900.00
				Warrant Total:	9,900.00
				Vendor Total:	9,900.00
9733-INTRNTNL SOCIETY TECH IN EDUC	512028553	PO-177207	Ed Serv Tech-Registration cost for	0100-00000-0-0000-2420-520000-000-6200-6200	535.00
				Warrant Total:	535.00
				Vendor Total:	535.00
3372-ISAAC, JANE	512028554	PO-170312	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	18.57
		PO-170312	GATE-Mileage reimbursement for	0100-07140-0-1110-1000-520000-000-6300-6310	46.39
		Warrant Total:	64.96		

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					64.96
9468-ISLAND WATERPARK	512023212	PO-177080	Roosevelt-2016-2017 Field Trip -	0100-07090-0-1110-1000-580014-007-0007-0007	971.13
Warrant Total:					971.13
Vendor Total:					971.13
1494-J' S COMMUNICATIONS INC	512023213	PO-177053	GP EAR PIECES FOR PE STAFF	0100-07090-0-1110-2700-430000-102-0102-0102	218.33
Warrant Total:					218.33
	512025467	PO-177182	TR - Repair two way radio,	0100-07230-0-1110-3600-560000-000-7700-7700	153.99
Warrant Total:					153.99
Vendor Total:					372.32
1496-JACK C ARBUCKLE CO	512026380	PO-177352	MAINT,ELEC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	315.09
Warrant Total:					315.09
Vendor Total:					315.09
10703-JACKSON, JONEEN	512025468	PO-174990	HR-Mileage travel to and from CH	0100-00000-0-1110-1000-520000-000-7400-7400	86.88
Warrant Total:					86.88
Vendor Total:					86.88
1501-JACOBSEN TRAILER INC	512028555	PO-176346	CUSD-ATH/ATH EVENT TRAIL	0100-00000-0-1135-4200-440000-000-6400-6400	3,702.69
Warrant Total:					3,702.69
Vendor Total:					3,702.69
8735-JAMES, AMANDA	512023214	PO-174004	HR-Mileage for 2016-2017 School	0100-00000-0-0000-7400-520000-000-7400-7400	25.89
Warrant Total:					25.89
Vendor Total:					25.89
1508-JENSEN & PILEGARD	512028556	PO-176615	GROUNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	117.12
		PO-176615	GROUNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	104.40
	Warrant Total:				
	512030793	PO-176615	GROUNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	146.96
Warrant Total:					146.96
Vendor Total:					368.48
9465-JIVE COMMUNICATIONS INC	512024409	PO-176451	District VOIP Phone Services	0100-00000-0-0000-8100-590004-000-0502-7500	25,341.24
		PO-176451	District VOIP Phone Services	0100-00000-0-0000-8100-590004-000-0502-7500	1,087.52
	Warrant Total:				
Vendor Total:					26,428.76

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8042-JOHNSON, TINA	512023215	PO-176163	CHS-WE R#7395.316 MEAL RE	0100-07395-0-1110-2100-520000-200-0200-0200	56.00
				Warrant Total:	56.00
	512030794	PO-177295	National History Day-Meal	0100-00000-0-1110-1000-580014-200-0200-0200	128.00
				Warrant Total:	128.00
				Vendor Total:	184.00
11201-KAERCHER, ESTHER	512030795	PO-176448	Steinbeck LCFF PBIS rewards	0100-07090-0-1110-1000-430000-010-0010-0010	180.00
		PO-176448	Steinbeck LCFF PBIS rewards	0100-07090-0-1110-1000-430000-010-0010-0010	320.00
				Warrant Total:	500.00
				Vendor Total:	500.00
10507-KAGAN PROFESSIONAL DEVELOI	512026382	PO-177458	Steinbeck Books from Kagan train	0100-30100-0-1110-1000-430000-010-0010-0010	66.02
				Warrant Total:	66.02
				Vendor Total:	66.02
3067-KELEJIAN, HAGOP	512023217	PO-170689	HR- Blanket PO for Mileage Reim	0100-00000-0-0000-7400-520001-000-7400-7400	102.56
		PO-170689	HR- Blanket PO for Mileage Reim	0100-00000-0-0000-7400-520001-000-7400-7400	2.73
				Warrant Total:	105.29
				Vendor Total:	105.29
3440-KEZIRIAN, KERRIE	512024410	PO-170995	CHS-West Job mileage 16.17	0100-00000-0-1110-2700-520000-220-0220-0220	52.86
		PO-170995	CHS-West Job mileage 16.17	0100-00000-0-1110-2700-520000-220-0220-0220	66.34
				Warrant Total:	119.20
				Vendor Total:	119.20
7906-KING, ROSEMARIE	512030798	PO-173449	El Capitan CSLA Conference - SLI	0100-07395-0-1110-1000-520000-100-0100-0100	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
1539-K-LOG INC	512026381	PO-176109	Kaiser Grant-Staff	0100-90310-0-1110-2700-430000-006-3500-0006	2,732.57
		PO-176109	Kaiser Grant-Staff	0100-00000-0-1110-2700-430000-006-0006-0006	16.07
		PO-176109	Kaiser Grant-Staff	0100-90310-0-1110-2700-440000-006-3500-0006	1,899.66
				Warrant Total:	4,648.30
				Vendor Total:	4,648.30
11293-KONA ICE MADERA	512027443	PO-176274	Liddell - Student Attendance Incen	0100-90310-0-1110-1000-430000-011-3100-0011	1,875.00
				Warrant Total:	1,875.00
				Vendor Total:	1,875.00
11315-KOSAREFF, MARILYN	512030799	PV-170136	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	41.98

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Warrant Total:					41.98
Vendor Total:					41.98
1606-KROEGER EQUIPMENT & SUPPLY	512025469	PO-176050	TR - Misc. parts for white fleet and	0100-07230-0-1110-3600-430024-000-7700-7700	105.24
Warrant Total:					105.24
	512026383	PO-176487	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	483.97
		PO-176487	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	226.65
Warrant Total:					710.62
	512028558	PO-176050	TR - Misc. parts for white fleet and	0100-07230-0-1110-3600-430024-000-7700-7700	178.61
		PO-176487	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	1,774.60
Warrant Total:					1,953.21
Vendor Total:					2,769.07
1609-KUCKENBECKER TRACTOR CO IN	512026384	PO-176617	GROUNDS,TRACTOR REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	2,588.31
		PO-176617	GROUNDS,TRACTOR REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	11.24
		CM-170454	KUCKENBECKER TRACTOR C	0100-00000-0-0000-8110-560000-000-7600-7600	(1.99)
Warrant Total:					2,597.56
Vendor Total:					2,597.56
9500-LAKESHORE LEARNING MATERIA	512023220	PO-176925	PLK - Connect & SToRe Book Bin	0100-30100-0-1110-1000-430000-013-0013-0013	5,428.61
		PO-176924	PLK - Connect & Store Book Bin	0100-07090-0-1110-1000-430000-013-0013-0013	958.81
		PO-176876	PLK - connect & store book bin	0100-07395-0-1110-1000-430000-013-0013-0013	1,416.04
		PO-176846	Liddell - Reading Support Small G	0100-30100-0-1110-1000-430000-011-0011-0011	1,707.74
		PO-176937	tilley elem- see attached quote man	0100-30100-0-1110-1000-430000-014-0014-0014	4,021.16
		PO-177036	Tilley Elem- see attached quote. b	0100-00000-0-1110-1000-430000-014-0014-0014	1,140.81
		PO-176900	Tilley Elem- materials for centers. I	0100-07090-0-1110-1000-430000-014-0014-0014	1,512.07
		PO-177098	Tilley Elem- manipulatives math a	0100-07090-0-1110-1000-430000-014-0014-0014	504.11
Warrant Total:					16,689.35
	512024411	PO-177013	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	558.11
		PO-176983	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176994	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	172.14
		PO-176991	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176987	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176998	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	837.16
		PO-176977	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176984	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176993	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176995	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	602.49

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	512024411	PO-177014	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176990	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176988	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	258.22
		PO-176989	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-177016	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	558.11
		PO-176976	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176980	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176985	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176996	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	172.14
		PO-176979	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176999	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	258.22
		PO-176992	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-177015	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,953.39
		PO-176982	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176978	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	1,395.27
		PO-176981	State Preschool-Silly Shapes	0100-90160-0-0001-1000-430000-000-6300-6320	837.16
			Warrant Total:		21,777.02
	512025471	PO-177027	MADISON SUPPLIES TO BE U	0100-07090-0-1110-1000-430000-005-0005-0005	427.17
		PO-176975	MADISON SUPPLIES TO BE	0100-07090-0-1110-2495-430000-005-0005-0005	948.90
			Warrant Total:		1,376.07
	512026385	PO-176895	MADISON SLIP SUPPLIES	0100-07395-0-1110-1000-430000-005-0005-0005	3,594.37
			Warrant Total:		3,594.37
	512028559	CM-170460	LAKESHORE LEARNING MAT	0100-07395-0-1110-1000-430000-003-0003-0003	(152.20)
		PO-177234	B3-Supplies for K Camp & TK/K	0100-90160-0-0001-1000-430000-000-6300-6320	791.71
		PO-176748	HB Supplies - Students	0100-07395-0-1110-1000-430000-003-0003-0003	1,247.81
			Warrant Total:		1,887.32
	512030800	PO-177190	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-176986	B3-Bee-Bot Programmable Robot	0100-90160-0-0001-1000-430000-000-6300-6320	430.35
		PO-177050	RB- SLIP Kinder Activity Material	0100-07090-0-1110-1000-430000-012-0012-0012	954.17
		PO-176905	Classroom Instructional Support M	0100-30100-0-1110-1000-430000-012-0012-0012	5,175.65
		PO-176904	RB- Classroom Instructional Supp	0100-30100-0-1110-1000-430000-012-0012-0012	2,547.79
		PO-177306	B3-Summer School-SpEd ESY TK	0100-90160-0-0001-1000-430000-000-6300-6320	2,636.04
		PO-177236	B3-Supplies for Literacy Camp TK	0100-90160-0-0001-1000-430000-000-6300-6320	9,226.13
		PO-177235	B3-Supplies for Literacy Camp TK	0100-90160-0-0001-1000-430000-000-6300-6320	2,086.28
		PO-177233	B3-Supplies for K Camp at Mckin	0100-90160-0-0001-1000-430000-000-6300-6320	2,085.06
		PO-177232	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	632.51
		PO-177305	B3-Summer School Libraries Mate	0100-90160-0-0001-1000-430000-000-6300-6320	767.48

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	512030800	PO-177037	Tilley elem- See attached quote	0100-07395-0-1110-1000-430000-014-0014-0014	2,065.68
				Warrant Total:	29,037.49
				Vendor Total:	74,361.62
1629-LAMB, JON	512023221	PO-175583	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	9.70
		PO-175583	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	32.33
		PO-175583	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	21.43
		PO-175583	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	7.21
				Warrant Total:	70.67
				Vendor Total:	70.67
7992-LANDUCCI, ALEX	512024413	PO-177253	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
8254-LANDUCCI, ROBERT	512024414	PO-177255	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
7940-LASER ENGRAVED MEMORIES	512025473	PO-176914	Rio Student Awards	0100-90310-0-1110-1000-430000-101-0101-0101	217.40
				Warrant Total:	217.40
				Vendor Total:	217.40
5754-LATINO FAMILY LITERACY PROJE	512023222	PO-177287	Migrant-Registration Fee for	0100-30600-0-4850-2495-580000-000-6300-6310	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
1648-LEARNING RESOURCES INC	512024415	PO-176290	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	51.82
		PO-176290	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	25.90
				Warrant Total:	77.72
	512028560	PO-176295	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.45
		PO-176295	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	77.71
		PO-176311	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176312	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176312	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176311	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
				Warrant Total:	1,165.80
	512030802	PO-176300	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176300	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512030802	PO-176297	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176309	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176309	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176301	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176301	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176302	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176302	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176313	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176313	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176299	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
		PO-176299	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	310.90
		PO-176297	B3-CODE & GO ROBOT	0100-90160-0-0001-1000-430000-000-6300-6320	155.42
			Warrant Total:		3,264.24
			Vendor Total:		4,507.76
9393-LEE, ADRIAN	512024416	PO-177252	CUSD-ATH/ELEM BB/SB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		60.00
			Vendor Total:		60.00
1656-LEES SERVICE	512026386	PO-173126	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	899.90
		PO-177120	GROUPS,TIRE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	294.59
		PO-177321	MAINT,TIRE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	294.59
		PO-177154	MAINT,TIRE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	305.97
		CM-170455	LEES SERVICE	0100-81500-0-0000-8100-560000-000-7600-7600	(6.00)
			Warrant Total:		1,789.05
	512027444	PO-177462	MAINT,TIRE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	293.53
			Warrant Total:		293.53
			Vendor Total:		2,082.58
10045-LEHN, CURTIS	512024417	PO-176014	TRANS ACT EXPO 2017, 5/1-	0100-07230-0-1110-3600-520000-000-7700-7700	268.57
		PO-176014	TRANS ACT EXPO 2017, 5/1-	0100-07230-0-1110-3600-520000-000-7700-7700	24.00
		PO-176014	TRANS ACT EXPO 2017, 5/1-	0100-07230-0-1110-3600-520000-000-7700-7700	220.00
			Warrant Total:		512.57
			Vendor Total:		512.57
11289-LEISLE ELECTRIC INC	512030803	PO-177442	TR - Pulley for SPED bus 121,	0100-07230-0-1110-3600-430024-000-7700-7700	17.38
			Warrant Total:		17.38
			Vendor Total:		17.38

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10102-LEIST AND ASSOCIATES	512030804	PO-177558	HR - Investigation/Consulting	0100-00000-0-0000-7400-580000-000-7400-7400	8,559.85
				Warrant Total:	8,559.85
				Vendor Total:	8,559.85
1684-LINCOLN AQUATICS	512030805	PO-177281	CUSD-ATH/WATER POLO COU	0100-00000-0-1135-4200-640000-000-6400-6400	7,424.51
				Warrant Total:	7,424.51
				Vendor Total:	7,424.51
9805-LINENBACH AUTO PARTS INC	512030806	CM-170471	LINENBACH AUTO PARTS INC	0100-90230-0-3800-1000-430000-903-0200-0301	(82.57)
		PO-176436	ROP Auto Tech Materials and Su	0100-90230-0-3800-1000-430000-903-0200-0400	1,022.09
		PO-176436	ROP Auto Tech Materials and Su	0100-90230-0-3800-1000-430000-903-0200-0301	145.61
				Warrant Total:	1,085.13
				Vendor Total:	1,085.13
10743-LOCKE, TYRIK	512024418	PO-177280	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
	512030807	PV-170126	ELEM. SOFTBALL/BASEBALL	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	120.00
3052-LOMAN, SUZANNE	512026387	PO-177434	HR-Mileage travel to and from Ha	0100-00000-0-1110-1000-520000-000-7400-7400	20.06
		PO-172424	HR-Mileage travel to and from Ha	0100-00000-0-1110-1000-520000-000-7400-7400	49.38
				Warrant Total:	69.44
				Vendor Total:	69.44
3436-LOSS PROTECTION & INVSTGTN I	512025474	PO-170617	HR-Shredding Services 16-17 for F	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-170158	Document Destruction Services for	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-170158	Document Destruction Services for	0100-65000-0-5001-2700-580000-000-0502-6101	30.00
		PO-170158	Document Destruction Services for	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
				Warrant Total:	135.00
	512027445	PO-170897	GP-SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	8.55
				Warrant Total:	8.55
	512030808	PO-176944	Ed Serv-Shredding for Ed Services	0100-00000-0-0000-2100-580000-000-6300-6300	22.80
				Warrant Total:	22.80
				Vendor Total:	166.35
8367-LUNDQUIST, JOHN W	512024419	PO-177258	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					60.00	
11076-MAGNETAR.US.INC	512027446	PO-177473	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	968.75	
		PO-177473	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	600.00	
		PO-177473	MAINT,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	337.50	
		PO-177451	FACILITIES: GLACIER POINT M	0100-06205-0-0000-8500-640000-102-8100-8100	3,620.00	
	Warrant Total:					5,526.25
	512028562	PO-177526	FACILITIES: MAINTENANCE A	0100-06205-0-0000-8100-560019-102-8100-8100	937.50	
		PO-177526	FACILITIES: MAINTENANCE A	0100-06205-0-0000-8100-580000-102-8100-8100	300.00	
		PO-177526	FACILITIES: MAINTENANCE A	0100-06205-0-0000-8100-580000-010-8100-8100	375.00	
		PO-177337	MAINT. PPSL 1705-38 smoke and	0100-81500-0-0000-8100-580000-000-7600-7600	5,817.51	
		PO-176542	FACILITIES: GLACIER POINT U	0100-06205-0-0000-8500-640000-102-8100-8100	18,590.00	
	Warrant Total:					26,020.01
Vendor Total:					31,546.26	
7669-MANOUELIAN, KIM	512028563	PV-170110	REFUND OF STRS CONT	0100-00010-0-0000-0000-951100-000-0000-0000	310.57	
					Warrant Total:	310.57
Vendor Total:					310.57	
9924-MARQUEZ, MICHELE	512026389	PO-175324	CHS-W PD CAMFT CONF MEA	0100-07090-0-1110-1000-520000-200-0200-0200	131.00	
					Warrant Total:	131.00
Vendor Total:					131.00	
11313-MARSHALL, PATRICIA	512030810	PV-170138	REFUND OF STRS CONT.	0100-00010-0-0000-0000-951100-000-0000-0000	105.36	
					Warrant Total:	105.36
Vendor Total:					105.36	
9868-MARTIN, ARMANDO	512024420	PO-176087	CHS-EW TR#7395.316 MEAL R	0100-07395-0-1110-1000-520000-200-0200-0200	56.00	
					Warrant Total:	56.00
Vendor Total:					56.00	
9578-MARTINEZ, JOSEPH	512023228	PO-173585	FACILITIES: TRAVEL REIMBU	0100-00000-0-0000-8100-520002-000-8100-8100	151.00	
					Warrant Total:	151.00
	512024421	PO-175958	FACILITIES - JOSEPH MARTINI	0100-00000-0-0000-8100-520002-000-8100-8100	62.00	
					Warrant Total:	62.00
	512030811	PO-175958	FACILITIES - JOSEPH MARTINI	0100-00000-0-0000-8100-520002-000-8100-8100	46.00	
					Warrant Total:	46.00
Vendor Total:					259.00	
6547-MARTINEZ, ROLANDO	512024422	PO-177263	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	

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Warrant Total:					60.00
Vendor Total:					60.00
5589-MATTHEWS, LINDA	512023229	PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	2.42
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	12.96
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	76.66
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	35.98
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	7.56
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	19.75
		PO-177341	Steinbeck SLIP Science Olympiad	0100-07395-0-1110-1000-430000-010-0010-0010	10.80
		Warrant Total:			
Vendor Total:					166.13
9103-MATTHEWS, RONEL	512024423	PO-177264	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	
Vendor Total:					60.00
11302-MEJIA, ELVA	512030812	PV-170134	POOL REFUND	0100-90100-0-8100-5000-869900-000-7520-5100	170.00
				Warrant Total:	
Vendor Total:					170.00
4450-MENDES, PAMELA	512027447	PO-170961	CHS-W Job mileage 16.17	0100-00000-0-1110-2700-520000-220-0220-0220	96.59
		PO-170961	CHS-W Job mileage 16.17	0100-00000-0-1110-2700-520000-220-0220-0220	65.57
		Warrant Total:			
Vendor Total:					162.16
11085-METEOR EDUCATION LLC	512024424	PO-176153	CHS-W OFFICE DESK QUOTE#	0100-00000-0-1110-2700-440000-220-0220-0220	2,878.26
				Warrant Total:	
	512027448	PO-177479	FACILITIES: ROOSEVELT SPE	0100-56400-0-5730-1110-430000-007-6100-6100	33.37
		PO-177479	FACILITIES: ROOSEVELT SPE	0100-56400-0-5730-1110-440000-007-6100-6100	34.69
	Warrant Total:				68.06
	512028564	PO-176491	MAINT,GATE	0100-81500-0-0000-8100-430000-000-7600-7600	485.89
				Warrant Total:	
Vendor Total:					3,432.21
1854-MID VALLEY DISPOSAL INC	512023231	PO-170023	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,191.34
		PO-170023	District- Solid Waste / Recycle Ser	0100-90100-0-0000-8100-550008-000-0502-5100	65.00
		PO-173464	MTCE- EXTRA TRASH BIN FO	0100-00000-0-0000-8100-550008-000-0502-7500	170.00
		PO-170969	Districtwide Trash Service- Additic	0100-00000-0-0000-8100-550008-000-0502-7500	85.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					8,511.34
Vendor Total:					8,511.34
11249-MIDLAND TRACTOR CO INC	512025476	PO-176831	Perkins-Ag West-Chris	0100-35500-0-3800-1000-440000-801-6300-6330	4,857.80
Warrant Total:					4,857.80
Vendor Total:					4,857.80
1857-MIDTOWN SPORTS INC	512025477	PO-177141	HB Athletics - Students	0100-00000-0-1135-4200-430000-003-6400-6400	202.95
Warrant Total:					202.95
Vendor Total:					202.95
5804-MINATTA, DEBRA	512027449	PO-171086	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	86.14
		PO-171086	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	33.71
Warrant Total:					119.85
Vendor Total:					119.85
10663-MIRACLE PLAYSYSTEMS INC	512030813	PO-176616	MAINT,RIVER BLUFF,PLAY	0100-81500-0-0000-8100-440000-000-7600-7600	4,060.32
Warrant Total:					4,060.32
Vendor Total:					4,060.32
11050-MITCHELL, CHRISTOPHER	512030814	PV-170125	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951300-000-0000-0000	25.20
		PV-170125	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951700-000-0000-0000	5.89
Warrant Total:					31.09
Vendor Total:					31.09
6555-MONTANEZ, FERNANDO	512024425	PO-177256	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
Warrant Total:					60.00
Vendor Total:					60.00
9317-MORPHOTRUST USA LLC	512028566	PO-172708	HR-Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	46.00
Warrant Total:					46.00
Vendor Total:					46.00
9260-MORRISON-RIVAS, ALEXANDRIA	512030815	PO-172651	El Capitan 7th Science Lab	0100-07090-0-1110-1000-430000-100-0100-0100	30.30
		PO-172651	El Capitan 7th Science Lab	0100-07090-0-1110-1000-430000-100-0100-0100	29.97
Warrant Total:					60.27
Vendor Total:					60.27
8431-MORSE, ROBERT	512024426	PO-177380	MOT CASBO 2017 Annual conf	0100-81500-0-0000-8100-520002-000-7600-7600	40.02
Warrant Total:					40.02

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					40.02
9487-MUNOZ, ANDREW	512024427	PO-170231	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	17.33
Warrant Total:					17.33
Vendor Total:					17.33
5081-MUSICIANS FRIEND INC	512028567	PO-175791	Art & Music- LP Pro Maracas	0100-06760-0-1110-1000-430000-000-6300-6390	161.95
		PO-175791	Art & Music- LP Pro Maracas	0100-06760-0-1110-1000-430000-000-6300-6390	30.99
Warrant Total:					192.94
Vendor Total:					192.94
1933-NAPA AUTO PARTS	512026390	PO-177312	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	243.72
Warrant Total:					243.72
	512028568	PO-177398	GROUNDS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	66.91
		CM-170459	NAPA AUTO PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	(19.24)
Warrant Total:					47.67
	512030816	PO-177528	GROUNDS,PARTS	0100-00000-0-0000-8200-430000-000-7600-7600	202.97
Warrant Total:					202.97
Vendor Total:					494.36
1934-NASCO MODESTO INC	512023234	PO-177040	RB- Nasco Classroom Materials I	0100-30100-0-1110-1000-430000-012-0012-0012	2,643.99
		PO-177040	RB- Nasco Classroom Materials I	0100-30100-0-1110-1000-430000-012-0012-0012	177.71
		PO-177040	RB- Nasco Classroom Materials I	0100-30100-0-1110-1000-430000-012-0012-0012	49.43
		PO-177040	RB- Nasco Classroom Materials I	0100-30100-0-1110-1000-430000-012-0012-0012	38.10
		PO-176711	ROP Fashion Materials and Suppl	0100-90230-0-3800-1000-430000-910-0200-9999	17.62
		PO-177052	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	73.38
Warrant Total:					3,000.23
	512024428	PO-176214	Perkins-CFS West-Robin Butterfi	0100-35500-0-3800-1000-430000-805-6300-6330	38.83
Warrant Total:					38.83
	512028569	PO-177052	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	357.46
		PO-175765	Perkins-CFS East-Donna Green-CI	0100-35500-0-3800-1000-430000-804-6300-6330	500.12
		PO-175765	Perkins-CFS East-Donna Green-CI	0100-35500-0-3800-1000-430000-804-6300-6330	174.83
		PO-175765	Perkins-CFS East-Donna Green-CI	0100-35500-0-3800-1000-430000-804-6300-6330	97.13
		PO-175765	Perkins-CFS East-Donna Green-CI	0100-35500-0-3800-1000-430000-804-6300-6330	103.03
		CM-170462	NASCO MODESTO INC	0100-35500-0-3800-1000-430000-804-6300-6330	(91.83)
		PO-175138	CHSE-D/P STU PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5900-0200	2,082.66
		PO-175491	CHSE-PE EQUIP	0100-00000-0-1110-1000-430000-200-0200-0200	170.57
		PO-175601	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	220.13

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	512028569	PO-175760	CTEIG-West Ag-Chris	0100-63870-0-3800-1000-440000-801-6300-6330	509.14
				Warrant Total:	4,123.24
				Vendor Total:	7,162.30
11214-NATIONAL BALSA	512024429	PO-176693	Perkins-East Applied-Lance Tatro-	0100-35500-0-3800-1000-430000-806-6300-6330	334.30
				Warrant Total:	334.30
				Vendor Total:	334.30
8503-NATIONAL REG OF FOOD SFTY PR	512030817	PO-176208	CTEIG-Ag-West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	690.00
				Warrant Total:	690.00
				Vendor Total:	690.00
1974-NEW ENGLAND SHEET METAL IN	512024430	PO-175842	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	4,164.11
		PO-176529	MAINT,CEHS,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	15,317.00
		PO-177347	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	5,747.99
				Warrant Total:	25,229.10
	512026391	PO-177390	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,111.84
		PO-177391	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	6,812.10
		CM-170452	NEW ENGLAND SHEET META	0100-81500-0-0000-8100-560000-000-7600-7600	(2,968.75)
				Warrant Total:	4,955.19
				Vendor Total:	30,184.29
11026-NOR-CAL PUMP & WELL DRILLIN	512030818	PO-174181	FACILITIES: CENTRAL WEST	0100-90180-0-0000-8500-617000-220-4978-8100	45,119.78
				Warrant Total:	45,119.78
				Vendor Total:	45,119.78
5612-NORTH CENTRAL FIRE DISTRICT	512023235	PO-177302	MAINT,BIOLA,FIRE INSPEC.	0100-81500-0-0000-8100-580000-000-7600-7600	121.00
				Warrant Total:	121.00
				Vendor Total:	121.00
9989-NORTHSTAR CHEMICAL	512027450	PO-176875	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,147.55
		PO-176875	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	477.01
				Warrant Total:	1,624.56
	512030819	PO-176875	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,405.35
				Warrant Total:	1,405.35
				Vendor Total:	3,029.91
11122-NRG DG CENTRAL EAST LLC	512026392	PO-175343	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	25,011.89
				Warrant Total:	25,011.89

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					25,011.89	
11120-NRG DG CENTRAL WEST LLC	512026393	PO-175341	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	14,147.00	
Warrant Total:					14,147.00	
Vendor Total:					14,147.00	
11121-NRG DG GRANTLAND LLC	512026394	PO-176727	Transp. / Ed Center Monthly Solar	0100-00000-0-0000-8100-550001-000-0502-7500	24,061.94	
Warrant Total:					24,061.94	
Vendor Total:					24,061.94	
9882-NUCO2 LLC	512024431	PO-176719	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	18.35	
		PO-176719	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	209.45	
	Warrant Total:					227.80
	512026395	PO-176719	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	243.13	
					Warrant Total:	
Vendor Total:					470.93	
6185-NUNEZ, YOLANDA	512024432	PO-175779	Migrant-Meal reimbursement for	0100-30100-0-1110-2495-520000-000-6300-6300	199.00	
Warrant Total:					199.00	
Vendor Total:					199.00	
900-OATES, MARY DWYER	512025479	PO-170807	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	93.09	
	Warrant Total:					93.09
	512027451	PO-170807	SpEd - Mileage Reimbursement fo	0100-65000-0-5001-3120-520000-000-6100-6100	49.92	
Warrant Total:					49.92	
Vendor Total:					143.01	
2012-OFFICE DEPOT-BUSINESS SERV DI	512023236	PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	227.32	
		PO-176134	PLK - office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	518.25	
		PO-170510	HR- Student Infor Systemss Dept -	0100-00000-0-0000-7400-430000-000-7400-7400	68.00	
		PO-170510	HR- Student Infor Systemss Dept -	0100-00000-0-0000-7400-430000-000-7400-7400	5.82	
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	61.90	
		PO-175972	TE-Blanket for classroom	0100-00000-0-1110-2700-430000-008-0008-0008	336.87	
		PO-171058	McKinley--TK / Kinder Classroom	0100-00000-0-1110-1000-430000-006-0006-0006	111.06	
		PO-171058	McKinley--TK / Kinder Classroom	0100-00000-0-1110-1000-430000-006-0006-0006	233.51	
		PO-171055	McKinley--3rd Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	145.26	
		PO-171051	McKinley--2nd - 5th Grade Class	0100-00000-0-1110-1000-430000-006-0006-0006	565.15	
		PO-171080	McKinley--SAI & Instructional C	0100-00000-0-1110-1000-430000-006-0006-0006	129.59	
		PO-171056	McKinley--2nd Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	2.01	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512023236	PO-176459	Biola Pershing Elementary Project	0100-07090-0-1110-1000-430000-001-0001-0001	410.81
		PO-175897	CHS-WE AVID SUPPLIES	0100-00000-0-1110-1000-430000-220-5200-0220	264.70
		PO-175897	CHS-WE AVID SUPPLIES	0100-00000-0-1110-1000-430000-220-5200-0220	7.71
Warrant Total:					3,087.96
	512024434	PO-171663	CHS-WE East and West AVID bl	0100-00000-0-1110-1000-430000-220-5200-0220	75.03
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	16.19
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	6.47
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	189.94
		PO-171263	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	1.67
		PO-171263	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	63.03
		PO-175972	TE-Blanket for classroom	0100-00000-0-1110-2700-430000-008-0008-0008	80.26
		PO-176364	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	145.76
		PO-176364	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	113.37
		PO-176364	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	38.76
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	67.91
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	26.22
		PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	70.17
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	4.99
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	25.30
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	78.26
		PO-171263	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	151.88
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	18.56
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	89.88
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	31.01
		PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	12.08
		PO-175783	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	95.99
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	53.92
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.47
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	90.28
		PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	191.27
		PO-171088	Pathway Elementary classroom sup	0100-02430-0-3550-1000-430000-304-0304-0304	36.29
		PO-171263	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	32.82
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	1.72
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	8.96
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	13.05
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	45.27
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	12.83
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	291.52

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512024434	PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	56.95
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	3.43
		PO-176935	IT-TK-2 Pilot Cart	0100-00000-0-1110-1000-440000-000-4436-6210	1,295.70
Warrant Total:					3,543.21
	512025480	PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	216.23
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	280.72
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	48.58
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	291.52
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	378.72
		PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	70.65
		PO-176340	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	117.04
		PO-176004	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-9999	64.77
		PO-171236	Liddell - Teacher Classroom Mater	0100-00000-0-1110-1000-430000-011-0011-0011	51.59
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	28.02
		PO-171530	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	28.02
		PO-171530	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	32.22
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	54.49
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	37.78
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	96.83
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	280.21
		PO-171267	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	344.94
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	5.93
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	98.91
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	73.13
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	442.78
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	33.97
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	241.75
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	239.24
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	306.41
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	20.07
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	46.61
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	104.06
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	3.37
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	359.59
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	30.09
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	6.87
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	112.28
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	29.10

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512025480	PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	29.10
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	43.16
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	45.06
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	22.44
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	49.80
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	128.89
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	81.08
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	39.34
		PO-176011	Biola Pershing Elementary (Compu	0100-07090-0-1110-1000-640000-001-0001-0001	9,432.70
Warrant Total:					14,448.06
	512026396	PO-171530	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	1.67
		PO-171530	HB Classroom Supplies	0100-00000-0-1110-1000-430000-003-0003-0003	193.22
		CM-170453	OFFICE DEPOT-BUSINESS SER	0100-07395-0-1110-1000-430000-012-0012-0012	(44.83)
		PO-176232	B3-Materials	0100-90160-0-0001-1000-430000-000-6300-6320	86.65
		PO-176041	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	9.71
		PO-176041	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	44.56
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	253.51
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	5.15
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	4.08
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	4.51
		PO-171236	Liddell - Teacher Classroom Mater	0100-00000-0-1110-1000-430000-011-0011-0011	267.15
		PO-171236	Liddell - Teacher Classroom Mater	0100-00000-0-1110-1000-430000-011-0011-0011	70.30
		PO-170234	VAPA-Materials	0100-00000-0-1155-1000-430000-000-6300-6325	161.91
		PO-175716	Ed Serv-Materials	0100-00000-0-0000-2100-430000-000-6300-6300	21.79
		PO-175716	Ed Serv-Materials	0100-00000-0-0000-2100-430000-000-6300-6300	167.46
		PO-175716	Ed Serv-Materials	0100-00000-0-0000-2100-430000-000-6300-6300	144.61
		PO-176262	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-430000-806-6300-6330	488.58
		PO-170220	Ed Serv Tech-Materials	0100-00000-0-1110-1000-430000-000-6200-6210	150.78
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	161.91
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	208.85
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	160.05
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	301.46
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	239.69
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	312.53
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	7.55
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	6.04
		PO-176385	B3-Materials for Pregnant & Pare	0100-90160-0-0001-2495-430000-000-6300-6320	149.14
		PO-176294	B3-Presentation Materials	0100-90160-0-0001-1000-430000-000-6300-6320	85.42

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512026396	PO-176294	B3-Presentation Materials	0100-90160-0-0001-1000-430000-000-6300-6320	45.68
		PO-176294	B3-Presentation Materials	0100-90160-0-0001-1000-430000-000-6300-6320	1,441.53
		PO-176294	B3-Presentation Materials	0100-90160-0-0001-1000-430000-000-6300-6320	119.16
		PO-176294	B3-Presentation Materials	0100-90160-0-0001-1000-430000-000-6300-6320	318.77
Warrant Total:					5,588.59
	512027452	PO-175694	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	1,755.69
		PO-175694	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	7.23
		PO-176364	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	362.82
		PO-176364	El Capitan Classroom Supplies	0100-00000-0-1110-1000-430000-100-0100-0100	493.62
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	36.54
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	10.78
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	18.99
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	68.27
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	7.32
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	90.86
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	5.60
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	225.10
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	23.56
		PO-177467	LCFF-Classroom Materials	0100-07090-0-1110-1000-430000-006-0006-0006	137.97
		PO-176171	CTEIG-Classroom Materials for A	0100-63870-0-3800-1000-430000-801-6300-6330	107.87
		PO-176171	CTEIG-Classroom Materials for A	0100-63870-0-3800-1000-430000-801-6300-6330	1,457.12
		PO-176171	CTEIG-Classroom Materials for A	0100-63870-0-3800-1000-430000-801-6300-6330	91.30
		PO-176171	CTEIG-Classroom Materials for A	0100-63870-0-3800-1000-430000-801-6300-6330	838.61
		PO-176442	RB Office Depot Blanket Classroo	0100-00000-0-1110-1000-430000-012-0012-0012	75.40
		PO-176442	RB Office Depot Blanket Classroo	0100-00000-0-1110-1000-430000-012-0012-0012	85.10
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	26.81
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	70.44
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	399.99
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	73.41
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	703.20
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	65.58
		PO-176809	FACILITIES DEPT. : OFFICE S	0100-00000-0-0000-8100-430000-000-8100-8100	534.13
		PO-175510	MOT Misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	87.55
		PO-176340	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	264.31
		PO-176134	PLK - office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	331.70
		PO-176004	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-9999	28.71
		PO-175614	SpEd-Supplies for sites	0100-65000-0-5750-1110-430000-000-6100-6100	77.84
		PO-175614	SpEd-Supplies for sites	0100-65000-0-5750-1110-430000-000-6100-6100	157.23

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512027452	PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	46.34
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	6.47
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	21.35
		PO-175614	SpEd-Supplies for sites	0100-65000-0-5750-1110-430000-000-6100-6100	29.35
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	174.75
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	7.60
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	175.09
		PO-175907	GP - INSTRUCTIONAL MATERI	0100-00000-0-1110-1000-430000-102-0102-0102	72.55
		PO-176241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-2700-430000-102-0102-0102	31.63
		PO-176241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-2700-430000-102-0102-0102	332.55
		PO-176285	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	199.26
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	186.54
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	60.39
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	28.88
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	1.71
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	4.44
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	52.34
		PO-175367	CTEIG-Ag West-Taree Downs-Op	0100-63870-0-3800-1000-430000-801-6300-6330	625.33
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	59.80
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	13.58
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	342.32
		PO-177177	CUSD-AQUA/AQUATIC SUMM	0100-90100-0-8100-5000-430000-000-5100-5100	97.88
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	127.95
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	183.73
		PO-176246	Saroyan Classroom supplies	0100-00000-0-1110-1000-430000-009-0009-0009	2.57
Warrant Total:					11,605.05
	512028571	PO-177520	VAPA-Materials	0100-00000-0-1110-2100-430000-000-6300-6300	306.29
		PO-177520	VAPA-Materials	0100-00000-0-1110-2100-430000-000-6300-6300	306.29
		PO-177520	VAPA-Materials	0100-00000-0-1110-2100-430000-000-6300-6300	95.90
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	433.03
		PO-176358	VAPA-Open PO for Matt Bridges	0100-00000-0-1155-1000-430000-000-6300-6325	291.44
		PO-177237	LCFF-Health Supplies for Summer	0100-07090-0-1172-3140-430000-000-6300-6300	265.77
		PO-177237	LCFF-Health Supplies for Summer	0100-07090-0-1172-3140-430000-000-6300-6300	29.64
		PO-177237	LCFF-Health Supplies for Summer	0100-07090-0-1172-3140-430000-000-6300-6300	29.25
		PO-177244	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-013-6300-6300	780.86
		PO-177244	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-013-6300-6300	162.17
		PO-177244	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-013-6300-6300	203.21
		PO-177244	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-013-6300-6300	4,565.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512028571	PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	12.09
		PO-175614	SpEd-Supplies for sites	0100-65000-0-5750-1110-430000-000-6100-6100	27.66
		PO-177237	LCFF-Health Supplies for Summer	0100-07090-0-1172-3140-430000-000-6300-6300	75.02
		PO-176442	RB Office Depot Blanket Classroo	0100-00000-0-1110-1000-430000-012-0012-0012	74.03
		PO-171056	McKinley--2nd Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	37.42
		PO-171056	McKinley--2nd Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	231.38
		PO-176442	RB Office Depot Blanket Classroo	0100-00000-0-1110-1000-430000-012-0012-0012	212.52
		PO-177239	LCFF-Summer School Supplies S	0100-07090-0-1172-1000-430000-006-6300-6300	631.77
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	8.25
		PO-171052	McKinley--6th Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	117.67
		PO-171052	McKinley--6th Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	34.95
		PO-171052	McKinley--6th Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	124.19
		PO-171052	McKinley--6th Grade Classroom S	0100-00000-0-1110-1000-430000-006-0006-0006	69.11
		PO-171058	McKinley--TK / Kinder Classroom	0100-00000-0-1110-1000-430000-006-0006-0006	80.75
		PO-171051	McKinley--2nd - 5th Grade Class	0100-00000-0-1110-1000-430000-006-0006-0006	167.19
		PO-175973	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	209.32
		PO-176044	CHSE-CLASS/OFFICE SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	162.17
		PO-174861	RB Classroom Blanket OD Materi	0100-00000-0-1110-1000-430000-012-0012-0012	42.32
		PO-174861	RB Classroom Blanket OD Materi	0100-00000-0-1110-1000-430000-012-0012-0012	8.16
		PO-176442	RB Office Depot Blanket Classroo	0100-00000-0-1110-1000-430000-012-0012-0012	135.68
		PO-177242	LCFF-Summer School Supplies	0100-07090-0-1172-1000-430000-013-6300-6300	196.53
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	34.15
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	1.65
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	6.03
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	2.01
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	172.63
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	36.39
		PO-170994	RB Formula Blanket OD	0100-00000-0-1110-1000-430000-012-0012-0012	14.05
		PO-175526	RB Classroom Materials and	0100-07395-0-1110-1000-430000-012-0012-0012	48.25
		PO-171080	McKinley--SAI & Instructional C	0100-00000-0-1110-1000-430000-006-0006-0006	19.86
		PO-171080	McKinley--SAI & Instructional C	0100-00000-0-1110-1000-430000-006-0006-0006	183.98
		PO-171080	McKinley--SAI & Instructional C	0100-00000-0-1110-1000-430000-006-0006-0006	231.73
		PO-171080	McKinley--SAI & Instructional C	0100-00000-0-1110-1000-430000-006-0006-0006	17.27
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	33.42
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	21.86
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	113.50
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	224.42
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	1,211.94

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	512028571	PO-177238	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-200-6300-6300	131.50
		PO-177238	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-200-6300-6300	19.27
		PO-177238	LCFF-Summer School Supplies f	0100-07090-0-1172-1000-430000-200-6300-6300	497.67
Warrant Total:					13,148.61
	512030821	PO-176341	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	51.10
		PO-177551	PLK - PO #175088 stickers - PO w	0100-07090-0-1110-1000-430000-013-0013-0013	17.37
		PO-177559	Pathway Classroom supplies - PO v	0100-02430-0-3550-1000-430000-303-0303-0303	19.10
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	55.20
		PO-176247	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	12.29
		PO-177563	Harvest-supplies and materials	0100-07395-0-1110-1000-430000-015-0015-0015	312.45
		PO-177563	Harvest-supplies and materials	0100-90310-0-1110-1000-430000-015-0015-0015	484.87
		PO-176004	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-9999	117.46
		PO-177243	B3-Supplies for K Camp at McKin	0100-90160-0-0001-1000-430000-000-6300-6320	14.57
		PO-177424	B3-Additional supplies for KCamp	0100-90160-0-0001-1000-430000-000-6300-6320	445.87
		PO-171663	CHS-WE East and West AVID bl	0100-00000-0-1110-1000-430000-220-5200-0220	173.75
		PO-174129	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	29.14
		PO-176437	CHS- ODEPOT SUPPLIES	0100-90150-0-1110-2700-430000-220-0220-0220	18.13
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	402.87
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	271.49
		PO-171236	Liddell - Teacher Classroom Mater	0100-00000-0-1110-1000-430000-011-0011-0011	32.55
		PO-174186	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	22.66
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	25.86
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	61.86
		PO-176369	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	34.55
		PO-175694	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	407.28
		PO-176809	FACILITIES DEPT. : OFFICE S	0100-00000-0-0000-8100-430000-000-8100-8100	141.25
		PO-177319	FACILITIES: DEPARTMENT S	0100-00000-0-0000-8100-430000-000-8100-8100	34.17
		PO-176443	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-1000-430000-220-0220-0220	32.38
		PO-175268	CHS-W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	683.62
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	355.38
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	138.10
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	3.56
		PO-176348	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	132.54
		PO-176241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-2700-430000-102-0102-0102	188.78
Warrant Total:					4,720.20
Vendor Total:					56,141.68
10298-OGLE, MARIAM	512028572	PV-170109	REFUND OF STRS & MEDICAR	0100-00010-0-0000-0000-951100-000-0000-0000	41.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512028572	PV-170109	REFUND OF STRS & MEDICAR	0100-00010-0-0000-0000-951700-000-0000-0000	5.84
				Warrant Total:	47.14
				Vendor Total:	47.14
7604-ORCHID INTERPRETING INC	512024436	PO-172459	CHS-E ASL Interpreting Services	0100-00000-0-1110-1000-580000-200-7500-7500	975.00
				Warrant Total:	975.00
	512026399	PO-177146	SpEd- Interpreting Services	0100-65000-0-5770-3150-510000-000-6100-6100	5,980.00
		PO-177146	SpEd- Interpreting Services	0100-65000-0-5770-3150-510000-000-6100-6100	1,235.00
				Warrant Total:	7,215.00
				Vendor Total:	8,190.00
10003-O'REILLY AUTO PARTS	512024433	PO-176724	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	42.50
				Warrant Total:	42.50
	512025478	PO-176724	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	15.87
				Warrant Total:	15.87
	512030820	PO-176724	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	85.39
				Warrant Total:	85.39
				Vendor Total:	143.76
2034-ORIENTAL TRADING CO INC	512024437	PO-176416	RB Oriental Trading Student PBIS	0100-07090-0-1110-1000-430000-012-0012-0012	678.62
		PO-176416	RB Oriental Trading Student PBIS	0100-07090-0-1110-1000-430000-012-0012-0012	19.77
		PO-175927	CUSD-AQUA/3rd GRD WATER I0	0100-90290-0-1110-1000-430000-000-7400-7401	1,361.12
				Warrant Total:	2,059.51
				Vendor Total:	2,059.51
11307-PALLAN, REBECCA	512030823	PV-170128	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	14.30
				Warrant Total:	14.30
				Vendor Total:	14.30
5445-PALM MEDICAL GROUP INC	512028573	PO-170166	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		PO-170166	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	178.00
				Vendor Total:	178.00
2071-PARADIGM HEALTHCARE SERVIL	512027453	PO-171214	SpEd - LEA/MAA Services for 20	0100-65000-0-5001-2700-580000-000-6100-6100	3,333.12
		PO-171214	SpEd - LEA/MAA Services for 20	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
				Warrant Total:	4,333.12
				Vendor Total:	4,333.12

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7266-PATON GROUP	512027454	PO-175183	CTEIG-Applied Tech-Lance	0100-63870-0-3800-1000-640000-806-6300-6330	22,805.31
				Warrant Total:	22,805.31
				Vendor Total:	22,805.31
7799-PAYMENT PROCESSING SERVICES	512026400	PO-170181	MAINT, FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	329.00
				Warrant Total:	329.00
	512028574	PO-170181	MAINT, FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	141.00
				Warrant Total:	141.00
				Vendor Total:	470.00
7472-PEARCE, SARAH	512028575	PO-170224	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	24.08
		PO-170224	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	88.28
				Warrant Total:	112.36
				Vendor Total:	112.36
2095-PEARSON EDUCATION	512023237	PO-177288	Title II-Math Training	0100-40350-0-1110-2140-580000-000-6300-6390	2,990.00
				Warrant Total:	2,990.00
	512028576	PO-176175	Lottery-Central USD INV3 Individ	0100-63000-0-1110-1000-410001-000-6300-6300	17,713.51
				Warrant Total:	17,713.51
				Vendor Total:	20,703.51
1959-PEARSON INC - NCS PEARSON INC	512027455	PO-177487	SpEd-Psychologist Protocols amou	0100-65000-0-5001-3120-430000-000-6100-6100	190.35
				Warrant Total:	190.35
	512028577	PO-176315	Sped-Psychologist Protocols	0100-65000-0-5001-3120-430000-000-6100-6100	681.09
		PO-174256	Title II- CA en Vision Math	0100-40350-0-1110-2140-580000-000-6300-6390	35,880.00
		CM-170461	PEARSON INC - NCS PEARSON	0100-40350-0-1110-2140-580000-000-6300-6390	(8,970.00)
				Warrant Total:	27,591.09
				Vendor Total:	27,781.44
11095-PECAN PIE PRODUCTIONS LLC	512023239	PO-177285	HR - Job Opening Advertisement M	0100-00000-0-0000-7400-580000-000-7400-7400	3,360.00
				Warrant Total:	3,360.00
				Vendor Total:	3,360.00
11287-PEREZ, FABIAN	512026401	PO-177438	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	15.00
				Warrant Total:	15.00
				Vendor Total:	15.00
3646-PEREZ, ROBERT	512027456	PO-171087	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	64.86
				Warrant Total:	64.86

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Vendor Total:					64.86
2115-PEREZ, VERONICA	512030824	PV-170129	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	1.15
Warrant Total:					1.15
Vendor Total:					1.15
2130-PETUNIA'S PLACE	512023240	PO-176951	CHS-W Q 03475 Petunia's Place b	0100-00000-0-1110-1000-420000-220-0220-0220	301.03
Warrant Total:					301.03
	512024438	PO-176688	Library Services- CYRM Books fo	0100-00000-0-1110-1000-420000-000-6300-6380	3,028.07
		PO-177078	Lost Library-Telling	0100-90140-0-1110-1000-420000-000-6300-6380	64.75
Warrant Total:					3,092.82
	512026402	PO-176741	PLK - books for library SPSA #22	0100-07395-0-1110-1000-420001-013-0013-0013	1,590.82
		PO-176741	PLK - books for library SPSA #22	0100-30100-0-1110-1000-420001-013-0013-0013	1,911.23
		PO-176741	PLK - books for library SPSA #22	0100-30100-0-1110-1000-420001-013-0013-0013	121.64
Warrant Total:					3,623.69
	512028579	PO-176963	B3-Book order for McKinley TK/	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176962	B3-Book order for Madison TK/K	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176959	B3-Book order for Herndon Barst	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176960	B3-Book order for Houghton Kear	0100-90160-0-0001-1000-420000-000-6300-6320	695.68
		PO-177008	B3-Book order for Roosevelt Libr	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176967	B3-Book order for Saroyan TK/K	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176968	B3-Book order for Steinbeck TK/	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176969	B3-Book order for Teague TK/K	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-177002	B3-Book order for Herndon Barst	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177001	B3-Book order for Houghton Kear	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176958	B3-Book order for Harvest TK/K	0100-90160-0-0001-1000-420000-000-6300-6320	2,434.86
		PO-177004	B3-Book order for Madison Libra	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177012	B3-Book order for Tilley Library, s	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176965	B3-Book order for Polk TK/K Cla	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176966	B3-Book order for River Bluff TK/	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-177024	B3-Writing Strategies Book	0100-90160-0-0001-2140-420000-000-6300-6320	3,549.35
		PO-177007	B3-Book order for River Bluff Lib	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177011	B3-Book order for Teague Library,	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177230	B3-Books for TK/K Teachers for K	0100-90160-0-0001-1000-420000-000-6300-6320	2,592.69
		PO-177005	B3-Book order for McKinley Libr	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177003	B3-Book order for Liddell Library,	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176997	B3-Book order for Biola Library, s	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177000	B3-Book order for Harvest Libra	0100-90160-0-0001-1000-420000-000-6300-6320	347.81

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512028579	PO-176964	B3-Book order for Roosevelt TK/	0100-90160-0-0001-1000-420000-000-6300-6320	1,043.59
		PO-177006	B3-Book order for Polk Library, s	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176957	B3-Book order for Biola TK/K Cla	0100-90160-0-0001-1000-420000-000-6300-6320	695.68
		PO-177009	B3-Book order for Saroyan Libra	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-177010	B3-Book order for Steinbeck Libr	0100-90160-0-0001-1000-420000-000-6300-6320	347.81
		PO-176961	B3-Book order for Liddell TK/K C	0100-90160-0-0001-1000-420000-000-6300-6320	1,739.28
		PO-176956	B3-Book order for Tilley TK/K Cl	0100-90160-0-0001-1000-420000-000-6300-6320	1,043.59
		PO-176817	Rio Library Books SLIP	0100-07395-0-1110-1000-420002-101-0101-0101	1,460.23
		PO-176817	Rio Library Books SLIP	0100-07395-0-1110-1000-420002-101-0101-0101	39.70
			Warrant Total:		34,078.23
			Vendor Total:		41,095.77
2133-PG&E	512023242	PV-170096	6449693679-6	0100-00000-0-0000-0000-869900-000-0000-0000	275,749.17
			Warrant Total:		275,749.17
2132-PG&E	512026403	PO-177410	TR - May CNG Fuel Charges,	0100-07230-0-1110-3600-430009-000-7700-7700	196.81
			Warrant Total:		196.81
2133-PG&E	512026404	PO-176000	District Electric Services for 16-17	0100-00000-0-0000-8100-550001-000-0502-7500	5,030.45
			Warrant Total:		5,030.45
	512028581	PO-176000	District Electric Services for 16-17	0100-00000-0-0000-8100-550001-000-0502-7500	13,557.79
		PO-176000	District Electric Services for 16-17	0100-00000-0-0000-8100-550001-000-0502-7500	125,524.76
			Warrant Total:		139,082.55
			Vendor Total:		420,058.98
2140-PIMENTEL, FLORIPES	512030825	PV-170124	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951200-000-0000-0000	60.51
		PV-170124	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951300-000-0000-0000	53.60
		PV-170124	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951700-000-0000-0000	12.53
			Warrant Total:		126.64
			Vendor Total:		126.64
11290-PISK, JAMIE	512026405	PO-177456	CUSD-ATH/REIMB FOR SNAC	0100-90100-0-8100-5000-430000-000-5100-5100	425.73
			Warrant Total:		425.73
			Vendor Total:		425.73
5304-POCKET NURSE ENTERPRISES INC	512024439	PO-175237	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	31.41
		PO-175237	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	42.46
		PO-175237	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	404.60
		PO-175237	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	176.94
		PO-175237	CTEIG-Health-Steven	0100-63870-0-3800-1000-430000-807-6300-6330	1,242.32

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					1,897.73			
Vendor Total:					1,897.73			
9171-POINTER, ANGELO	512024440	PO-177254	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
				Warrant Total:				60.00
				Vendor Total:				60.00
7936-PORTERFIELD, KELLY	512024441	PO-176061	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	16.50			
		PO-176061	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	173.07			
		PO-176061	Exec Services PD Meals/Mileage	0100-00000-0-0000-7300-520000-000-7500-7500	43.00			
	Warrant Total:				232.57			
	512025481	PO-170566	Exec Servcies Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	130.75			
				Warrant Total:				130.75
Vendor Total:					363.32			
10953-POWER DISTRIBUTORS LLC	512028583	PO-175945	CTEIG-Applied Tech-East Lance	0100-63870-0-3800-1000-430000-806-6300-6330	32.14			
				Warrant Total:				32.14
	512030826	PO-175945	CTEIG-Applied Tech-East Lance	0100-63870-0-3800-1000-430000-806-6300-6330	386.85			
		PO-175945	CTEIG-Applied Tech-East Lance	0100-63870-0-3800-1000-430000-806-6300-6330	3,961.54			
		Warrant Total:				4,348.39		
Vendor Total:					4,380.53			
9203-PRINT DISTRICT, THE	512028584	PO-176703	HK, Basketball *1 Color Front/1 C	0100-00000-0-1135-4200-430000-004-6400-6400	883.24			
				Warrant Total:				883.24
				Vendor Total:				883.24
7524-PRO SOCCER	512024442	PO-172553	Rio Soccer Uniforms	0100-00000-0-1135-4200-430000-101-6400-6400	2,116.28			
				Warrant Total:				2,116.28
	512027457	PO-177488	Rio Soccer Uniforms	0100-00000-0-1110-1000-430000-101-0101-0101	216.45			
				Warrant Total:				216.45
Vendor Total:					2,332.73			
8195-PRO-SCREEN INC	512028585	PO-176484	CUSD-ATH/WEIGHT RM SIGN	0100-00000-0-1135-4200-440000-000-4521-6400	17,010.85			
				Warrant Total:				17,010.85
				Vendor Total:				17,010.85
4807-QUAD KNOPF INC	512026406	PO-174224	FACILITIES DEPT: W. SHIELD	0100-00000-0-0000-8500-580000-016-4517-8100	3,099.40			
		PO-170652	FACILITIES DEPT: WATER SY	0100-90180-0-0000-8500-580000-220-4978-8100	6,966.47			
		PO-172371	FACILITIES DEPT: WEST SHIE	0100-00000-0-0000-8500-610006-016-4517-9999	3,983.91			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					14,049.78
Vendor Total:					14,049.78
2224-QUINN COMPANY INC	512030827	PO-177500	TR - Repair bus 24,	0100-07230-0-1110-3600-560000-000-7700-7700	4,924.86
Warrant Total:					4,924.86
Vendor Total:					4,924.86
10458-R/G AWARD SYSTEMS	512027458	PO-177498	GP STUDENT ATTENDANCE A	0100-90310-0-1110-1000-430000-102-3100-0102	61.55
Warrant Total:					61.55
	512028588	PO-176928	GP STUDENT ATTENDANCE A	0100-90310-0-1110-1000-430000-102-3100-0102	400.05
Warrant Total:					400.05
Vendor Total:					461.60
8680-RAMCAST ORNAMENTAL SUPPLY	512028589	PO-177200	MAINT,HARDWARE	0100-81500-0-0000-8100-430000-000-7600-7600	169.49
Warrant Total:					169.49
Vendor Total:					169.49
10638-RAPTOR TECHNOLOGIES LLC	512024444	PO-177250	Steinbeck supplies for	0100-07090-0-1110-2700-430000-010-0010-0010	300.00
		PO-177250	Steinbeck supplies for	0100-07090-0-1110-1000-430000-010-0010-0010	300.00
		PO-177250	Steinbeck supplies for	0100-07090-0-1110-1000-440000-010-0010-0010	495.00
Warrant Total:					1,095.00
Vendor Total:					1,095.00
2265-RED WING SHOE STORE	512023245	PO-170165	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	175.00
Warrant Total:					175.00
	512027459	PO-170165	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	165.18
		PO-170165	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	137.66
Warrant Total:					302.84
Vendor Total:					477.84
3875-REDNECK TRAILER SUPPLIES	512030828	PO-176760	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	636.26
Warrant Total:					636.26
Vendor Total:					636.26
2272-REFRIGERATION SUPPLIES DISTRI	512023246	PO-177271	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	852.92
		PO-177185	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	689.60
		PO-176899	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	482.65
		PO-176899	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	164.92
		PO-176899	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	313.19

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	2,503.28
	512026407	PO-177415	MAINT,HVAC PART	0100-81500-0-0000-8100-430000-000-7600-7600	22.33
		PO-177185	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	99.13
		PO-176899	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	245.45
		PO-176899	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	269.12
				Warrant Total:	636.03
	512028590	PO-177185	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	384.59
				Warrant Total:	384.59
	512030829	PO-177185	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	249.73
				Warrant Total:	249.73
				Vendor Total:	3,773.63
2274-REGULATOR PROPERTIES	512030830	PO-170028	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
11221-RESOLVE RIGHT INC	512028591	PO-176646	Biliteracy-Teachers for the Central	0100-31100-0-1110-1000-580000-000-6300-6300	3,522.00
				Warrant Total:	3,522.00
				Vendor Total:	3,522.00
11308-RIDDLESPIGGER, MARIAH	512030832	PV-170127	REFUND OF STRS CONT.	0100-00010-0-0000-0000-951100-000-0000-0000	1.30
				Warrant Total:	1.30
				Vendor Total:	1.30
7195-RIGHTWAY SALES	512030833	PO-177300	TR - Recover Grounds truck seats,	0100-07230-0-1110-3600-430024-000-7700-7700	620.86
		PO-177300	TR - Recover Grounds truck seats,	0100-07230-0-1110-3600-430024-000-7700-7700	577.67
				Warrant Total:	1,198.53
				Vendor Total:	1,198.53
8998-ROBINSON, RANZY	512024446	PO-177262	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	120.00
				Warrant Total:	120.00
				Vendor Total:	120.00
11127-ROBLES, EVAN	512024447	PO-175393	IT-Mileage	0100-00000-0-0000-7700-520002-000-7200-7200	178.26
				Warrant Total:	178.26
				Vendor Total:	178.26
2329-ROCKLER WOODWORKING & HAR	512024448	PO-176359	CTEIG-East Applied Tech-Walnut	0100-63870-0-3800-1000-430000-806-6300-6330	56.70
				Warrant Total:	56.70

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					56.70
5733-RODRIGUEZ, CLAUDIA	512024449	PO-172284	ROP Mileage	0100-90230-0-3800-2700-520000-000-0200-9999	61.15
Warrant Total:					61.15
	512028593	PO-172284	ROP Mileage	0100-90230-0-3800-2700-520000-000-0200-9999	17.28
Warrant Total:					17.28
Vendor Total:					78.43
10951-RODRIGUEZ, ROBERT	512030834	PV-170123	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	4.80
Warrant Total:					4.80
Vendor Total:					4.80
9777-ROJAS, JESSE	512024450	PO-170717	TECH OFFICE - MILEAGE	0100-00000-0-0000-7700-520002-000-7200-7200	156.76
Warrant Total:					156.76
Vendor Total:					156.76
2337-ROMERO, MARY	512030835	PO-170008	Fiscal Svs. Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	4.00
		PO-170008	Fiscal Svs. Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	90.42
Warrant Total:					94.42
Vendor Total:					94.42
10841-ROSAS, SOVEYRA	512028594	PV-170108	REFUND STRS CONT.	0100-00010-0-0000-0000-951100-000-0000-0000	142.61
Warrant Total:					142.61
Vendor Total:					142.61
2342-ROSENBALM ROCKERY INC	512024451	PO-177344	GROUNDS,DIRT,SAND	0100-81500-0-0000-8100-430000-000-7600-7600	116.03
		PO-177344	GROUNDS,DIRT,SAND	0100-81500-0-0000-8100-430000-000-7600-7600	115.84
		PO-177344	GROUNDS,DIRT,SAND	0100-81500-0-0000-8100-430000-000-7600-7600	86.88
		PO-177344	GROUNDS,DIRT,SAND	0100-81500-0-0000-8100-430000-000-7600-7600	328.75
Warrant Total:					647.50
Vendor Total:					647.50
9745-ROUNSVILL, LISA	512030836	PV-170122	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951200-000-0000-0000	14.77
		PV-170122	REFUND OF PERS,FICA,AND M	0100-00010-0-0000-0000-951300-000-0000-0000	13.08
		PV-170122		0100-00010-0-0000-0000-951700-000-0000-0000	3.06
Warrant Total:					30.91
Vendor Total:					30.91
10167-ROYAL DETECTION K-9 SERVICE	512026408	PO-170087	CWA - Royal Prevention Serv. K	0100-00000-0-1110-3130-580012-000-0502-7401	2,222.22
Warrant Total:					2,222.22

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					2,222.22	
10580-RUIZ, ESMERELDA	512023247	PO-172425	HR-Mileage travel to and from Gl	0100-00000-0-1110-1000-520000-000-7400-7400	41.73	
				Warrant Total:		41.73
				Vendor Total:		41.73
2366-RUSH ADVERTISING	512028595	PO-176807	Kaiser Grant-3 pieces Salad	0100-90320-1-1110-2700-430000-000-6300-6300	362.00	
				Warrant Total:		362.00
				Vendor Total:		362.00
6907-RUSSELL SIGLER INC	512024452	PO-176746	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,174.23	
		PO-176746	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	207.57	
		Warrant Total:		1,381.80		
	512026409	PO-176746	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	454.55	
		PO-176746	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	461.65	
		Warrant Total:		916.20		
	512027461	PO-176113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	81.13	
				Warrant Total:		81.13
	512030837	PO-176113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	371.62	
				Warrant Total:		371.62
Vendor Total:				2,750.75		
2395-SAN JOAQUIN GLASS CO INC	512030839	PO-177203	MAINT,CEHS,WINDOW	0100-81500-0-0000-8100-560000-000-7600-7600	328.00	
				Warrant Total:		328.00
				Vendor Total:		328.00
6112-SAN JOAQUIN IMPERIAL	512023248	PO-174023	Duplication cutter service	0100-00000-0-0000-7550-560000-000-7100-7100	38.90	
				Warrant Total:		38.90
				Vendor Total:		38.90
8313-SANCHEZ, MATTHEW	512028596	PO-173211	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	27.18	
		PO-173211	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	60.51	
		Warrant Total:		87.69		
		Vendor Total:		87.69		
11037-SANTOS, MARIA	512030840	PO-174288	FACILITIES DEPT: MILEAGE /	0100-00000-0-0000-8100-520002-000-8100-8100	102.46	
				Warrant Total:		102.46
				Vendor Total:		102.46
7986-SAROYAN LUMBER COMPANY IN	512027462	PO-176430	El Capitan Woodshop Project Supp	0100-90350-0-1110-1000-430000-100-5905-0100	194.00	

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				Warrant Total:	194.00
	512028598	PO-175597	CTEIG-Applied Tech East-Lance	T0100-63870-0-3800-1000-430000-806-6300-6330	1,455.25
				Warrant Total:	1,455.25
				Vendor Total:	1,649.25
2415-SAVE MART	512023249	PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	114.55
		PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	116.05
				Warrant Total:	230.60
	512027463	PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	154.60
		PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	128.54
		PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	222.34
		PO-176071	CHSE-STU CLS PROJ SUPPLIES	0100-90350-0-1110-1000-430000-200-5902-0200	50.67
				Warrant Total:	556.15
	512030841	PV-170121	0720170331093751	0100-65000-0-5750-1110-430000-000-6100-6100	66.87
		PV-170121	0320170501111000	0100-65000-0-5750-1110-430000-000-6100-6100	142.01
		PV-170121	0420170501114413	0100-65000-0-5750-1110-430000-000-6100-6100	110.96
		PV-170121	0420170501170854	0100-65000-0-5750-1110-430000-000-6100-6100	31.23
		PV-170121	0720170502121124 partial	0100-65000-0-5750-1110-430000-000-6100-6100	8.85
		PV-170121	0720170502121124 rest of pymt	0100-65000-0-5770-1110-430000-000-6100-6100	92.17
		PV-170121	0220170505091706	0100-65000-0-5770-1110-430000-000-6100-6100	22.29
		PV-170121	0620170511150813	0100-65000-0-5770-1110-430000-000-6100-6100	37.03
		PV-170121	0120170518064745	0100-65000-0-5770-1110-430000-000-6100-6100	19.79
		PV-170121	0420170523102941	0100-65000-0-5770-1110-430000-000-6100-6100	188.65
		PO-171799	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	422.92
		PO-171799	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	58.67
		PO-171799	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	130.52
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	22.46
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	68.78
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	10.79
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	88.03
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	21.96
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	70.84
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	99.14
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	117.63
		PO-175031	CHS-WEST HOME EC SUPPLI	0100-90350-0-1110-1000-430000-220-5902-0220	91.34
		PV-170135	0620170525124243	0100-65000-0-5750-1110-430000-000-6100-6100	50.52
				Warrant Total:	1,973.45

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					2,760.20
5116-SCHOLASTIC INC	512030843	PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	50.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	20.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	111.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	106.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	19.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	20.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	25.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	24.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	26.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	140.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	50.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	15.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	29.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	8.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	197.05
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	56.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	5.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	24.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	1.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	9.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	4.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	2.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	27.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	20.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	1.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	21.67
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	3.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	55.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	88.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	10.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	13.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	21.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	12.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	3.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	50.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	1.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512030843	PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	12.33
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	30.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	4.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	23.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	20.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	2.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	78.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	20.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	31.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	8.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	17.00
		PO-174838	Tilley elem- classroom library book	0100-07090-0-1110-1000-420000-014-0014-0014	24.00
			Warrant Total:		1,536.05
			Vendor Total:		1,536.05
3712-SCHOLASTIC TESTING SERVICE I	512024453	PO-176452	Assessment-Figural TTCT Stream	0100-00000-0-0000-3160-580000-000-6300-6350	2,090.89
			Warrant Total:		2,090.89
	512028599	PO-177521	Assessment-TTCT Scoring	0100-00000-0-0000-3160-580000-000-6300-6350	44.30
			Warrant Total:		44.30
			Vendor Total:		2,135.19
2447-SCHOOL SERVICES OF CALIFORNI	512027464	PO-175659	Executive Services PD Registrati	0100-00000-0-0000-7300-520000-000-7500-7500	495.00
		PO-175659	Executive Services PD Registrati	0100-00000-0-0000-7300-520000-000-7500-7500	330.00
			Warrant Total:		825.00
			Vendor Total:		825.00
2448-SCHOOL SPECIALTY INC	512023250	PO-176463	Steinbeck LCFF PBIS page 27	0100-07090-0-1110-1000-430000-010-0010-0010	2,830.24
			Warrant Total:		2,830.24
	512027465	PO-171306	Steinbeck Formula Student Supplie	0100-00000-0-1110-1000-430000-010-0010-0010	221.77
			Warrant Total:		221.77
	512028600	PO-176424	Steinbeck LCFF equipment SPSA	0100-07090-0-1110-1000-440000-010-0010-0010	4,692.00
			Warrant Total:		4,692.00
			Vendor Total:		7,744.01
10731-SCHOOLDUDE.COM	512028601	PO-177546	FACILITIES AND MAINTENAN	0100-00000-0-0000-8100-580000-000-8100-8100	10,522.65
		PO-177546	FACILITIES AND MAINTENAN	0100-81500-0-0000-8100-580000-000-7600-7600	10,553.10
			Warrant Total:		21,075.75
			Vendor Total:		21,075.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10331-SCHULZE, JAIME	512023251	PO-176086	CHS-WE TR#7395.316 MEAL R	0100-07395-0-1110-1000-520000-200-0200-0200	56.00
				Warrant Total:	56.00
				Vendor Total:	56.00
8916-SCOTT, CHRISTA	512028602	PO-170226	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	106.89
				Warrant Total:	106.89
				Vendor Total:	106.89
11306-SCRIVNER, LINDA	512030844	PV-170130	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	2.40
				Warrant Total:	2.40
				Vendor Total:	2.40
2467-SEARS COMMERCIAL ONE	512028603	PO-176798	Perkins-CFS-East-Donna	0100-35500-0-3800-1000-440000-804-6300-6330	531.97
				Warrant Total:	531.97
				Vendor Total:	531.97
5533-SEBASTIAN TELEPHONE	512024454	PO-170423	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	49.40
		PO-170423	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	683.50
		PO-170423	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	867.50
				Warrant Total:	1,600.40
				Vendor Total:	1,600.40
11286-SELLERS, JOSHUA	512026412	PO-177439	Lost Library-Reimbursement for	0100-90140-0-1110-1000-420000-000-6300-6380	15.95
				Warrant Total:	15.95
				Vendor Total:	15.95
2480-SERVI-TECH CONTROLS INC	512026413	PO-177204	MAINT,HVAC REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,128.39
				Warrant Total:	1,128.39
				Vendor Total:	1,128.39
10488-SHEPARD, SHERRY	512030845	PV-170120	REFUND OF PERS, FICA AND M	0100-00010-0-0000-0000-951200-000-0000-0000	1.61
		PV-170120	REFUND OF PERS, FICA AND M	0100-00010-0-0000-0000-951300-000-0000-0000	1.43
		PV-170120	REFUND OF PERS, FICA AND M	0100-00010-0-0000-0000-951700-000-0000-0000	0.33
				Warrant Total:	3.37
				Vendor Total:	3.37
8997-SHERWIN-WILLIAMS CO, THE	512023256	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	55.28
				Warrant Total:	55.28
	512024455	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	31.89
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.05

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512024455	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.05
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	55.28
		CM-170444	SHERWIN-WILLIAMS CO, THE	0100-81500-0-0000-8100-430000-000-7600-7600	(29.05)
			Warrant Total:		116.22
	512026414	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.54
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.54
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	197.99
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	11.18
			Warrant Total:		286.25
	512027467	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	131.65
		PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	344.22
			Warrant Total:		475.87
	512030846	PO-175476	MAINT,PAINTS,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	77.07
			Warrant Total:		77.07
			Vendor Total:		1,010.69
11314-SHI, MENG	512030847	PV-170137	REFUND OF STRS CONT.	0100-00010-0-0000-0000-951100-000-0000-0000	13.12
			Warrant Total:		13.12
			Vendor Total:		13.12
5590-SHIFFLER EQUIPMENT SALES INC.	512024456	PO-177160	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	365.70
			Warrant Total:		365.70
	512028604	PO-171066	CHS-W supplies	0100-00000-0-1110-2700-430000-220-0220-0220	52.93
			Warrant Total:		52.93
			Vendor Total:		418.63
8242-SHOAF, JOHN EDWARD	512024457	PO-177259	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		60.00
			Vendor Total:		60.00
2500-SIEMENS INDUSTRY INC	512026415	PO-177423	MAINT,CE,LOW VOLTAGE	0100-81500-0-0000-8100-560000-000-7600-7600	2,813.00
			Warrant Total:		2,813.00
			Vendor Total:		2,813.00
10192-SITEONE LANDSCAPE SUPPLY LL	512023259	PO-177299	GROUNDS,IRRIGATION	0100-81500-0-0000-8100-430000-000-7600-7600	16.87
		PO-177299	GROUNDS,IRRIGATION	0100-81500-0-0000-8100-430000-000-7600-7600	30.77
			Warrant Total:		47.64
	512024459	PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	26.87

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	512024459	PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	34.24
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	46.38
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	74.24
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	166.52
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	34.87
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	3.73
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	66.04
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	62.06
			Warrant Total:		514.95
	512026417	PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	23.54
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	6.82
			Warrant Total:		30.36
	512028605	PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	192.50
		PO-177094	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	21.06
			Warrant Total:		213.56
			Vendor Total:		806.51
2526-SMART & FINAL STORES CORP	512030848	PO-175745	CTEIG-Ag West-Open PO	0100-63870-0-3800-1000-430000-806-6300-6330	105.56
			Warrant Total:		105.56
			Vendor Total:		105.56
10517-SMITHBERG, JASON	512028606	PO-174315	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	29.05
		PO-174315	Blanket PO for Mileage	0100-00000-0-0000-7180-520002-000-7300-7300	35.63
			Warrant Total:		64.68
			Vendor Total:		64.68
4011-SNAP-ON INDUSTRIAL	512026418	PO-176122	ROP Auto Tech Materials and	0100-90230-0-3800-1000-430000-903-0200-0400	835.25
		PO-176122	ROP Auto Tech Materials and	0100-90230-0-3800-1000-430000-903-0200-0400	13.74
			Warrant Total:		848.99
			Vendor Total:		848.99
11187-SOCCER INNOVATIONS	512024461	PO-176136	CUSD-ATH/TEAM SHELTERS	0100-00000-0-1135-4200-440000-000-6400-6400	5,988.48
			Warrant Total:		5,988.48
			Vendor Total:		5,988.48
7084-SOLIS, LUPE	512024462	PO-177260	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	120.00
			Warrant Total:		120.00
			Vendor Total:		120.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2547-SONITROL	512025483	PO-176349	District Alarm Services- formal bid	0100-00000-0-0000-8100-560001-000-0502-7500	7,093.36
		PO-176349	District Alarm Services- formal bid	0100-90100-0-8100-5000-560001-000-0502-5100	97.00
			Warrant Total:		7,190.36
	512030849	PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	391.80
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	168.63
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	160.25
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	207.00
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	360.50
		PO-173598	MAINT,ALARM REPAIRS DIS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
			Warrant Total:		1,840.18
			Vendor Total:		9,030.54
10432-SOUND CONTRACTING	512025484	PO-176273	CUSD-ATH/SOUND/AUDIO FO	0100-00000-0-1135-4200-640000-000-4521-6400	22,150.98
			Warrant Total:		22,150.98
	512027468	PO-177503	MAINT,KOLIG STAD,SOUND	0100-81500-0-0000-8100-560000-000-7600-7600	636.45
			Warrant Total:		636.45
	512030850	PO-177562	MAINT,KOLIG STAD,SOUND	0100-81500-0-0000-8100-560000-000-7600-7600	107.98
			Warrant Total:		107.98
			Vendor Total:		22,895.41
2559-SOUTHWEST SCHOOL & OFFICE	512023261	PO-176858	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	138.06
		PO-176858	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	35.93
		PO-176823	CHS-W ART SUPPLIES SYUEN	0100-90350-0-1110-1000-430000-220-5900-0220	213.79
		PO-176822	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	83.98
		PO-176855	CHS-W OFFICE TOOL SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	48.53
		PO-177095	Steinbeck supplies for journaling	0100-30100-0-1110-1000-430000-010-0010-0010	729.91
		PO-177095	Steinbeck supplies for journaling	0100-30100-0-1110-1000-430000-010-0010-0010	3,550.22
		CM-170440	SOUTHWEST SCHOOL & OFFI	0100-00000-0-0000-7300-430000-000-7500-7500	(30.99)
		PO-177114	Steinbeck supplies for PBIS & inte	0100-07090-0-1110-1000-430000-010-0010-0010	1,878.64
		CM-170441	SOUTHWEST SCHOOL & OFFI	0100-07090-0-1110-1000-430000-010-0010-0010	(267.24)
		PO-177114	Steinbeck supplies for PBIS & inte	0100-07090-0-1110-1000-430000-010-0010-0010	113.07
			Warrant Total:		6,493.90
	512025485	PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	5.84
		PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	69.97

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512025485	PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	74.29
		PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	676.02
		PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	32.61
		PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	1,180.81
			Warrant Total:		2,039.54
	512027469	PO-176858	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-5200-0102	21.49
		PO-177048	GP INSTRUCTINAL MATERIAL	0100-07090-0-1110-1000-430000-102-0102-0102	25.32
		PO-176865	El Capitan classroom supplies -	0100-00000-0-1110-1000-430000-100-5200-0100	2,563.43
		PO-176865	El Capitan classroom supplies -	0100-00000-0-1110-1000-430000-100-5200-0100	904.92
		PO-176865	El Capitan classroom supplies -	0100-00000-0-1110-1000-430000-100-5200-0100	145.96
		PO-177033	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	86.37
		PO-176865	El Capitan classroom supplies -	0100-00000-0-1110-1000-430000-100-5200-0100	274.26
		PO-173714	CHS-West office supplies	0100-00000-0-1110-1000-430000-220-0220-0220	648.65
		PO-177490	Liddell - End of year school suppli	0100-00000-0-1110-1000-430000-011-0011-0011	17.05
			Warrant Total:		4,687.45
	512028607	PO-177541	CHS-W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	201.49
		PO-173714	CHS-West office supplies	0100-00000-0-1110-1000-430000-220-0220-0220	250.15
		PO-177039	RB Classroom EOY Instructional S	0100-30100-0-1110-1000-430000-012-0012-0012	3,010.43
		PO-177039	RB Classroom EOY Instructional S	0100-30100-0-1110-1000-430000-012-0012-0012	21.92
		PO-177058	RB Instructional Support Replacem	0100-07090-0-1110-1000-440000-012-0012-0012	441.15
			Warrant Total:		3,925.14
	512030851	PO-173200	Pathway Classroom Supplies	0100-02430-0-3550-1000-430000-303-0303-0303	24.33
		PO-177039	RB Classroom EOY Instructional S	0100-30100-0-1110-1000-430000-012-0012-0012	227.02
			Warrant Total:		251.35
			Vendor Total:		17,397.38
10674-SPARKLETTTS	512023262	PO-170963	Annual Water Service in District O	0100-00000-0-0000-7100-430000-000-7000-7000	17.20
		PO-172861	FACILITIES: WATER - WAC F	0100-90260-0-0000-8100-580000-300-4978-8100	338.56
		PO-177278	FACILITIES CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	1,362.29
			Warrant Total:		1,718.05
	512025486	PO-177320	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,284.88
			Warrant Total:		3,284.88
			Vendor Total:		5,002.93
3722-SPURR	512028608	PO-176728	District Gas Services-	0100-00000-0-0000-8100-550003-000-0502-7500	15,054.49
			Warrant Total:		15,054.49
			Vendor Total:		15,054.49

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11304-ST CLAIR, CIELO	512030852	PV-170132	REFUND OF PERSCONT.	0100-00010-0-0000-0000-951200-000-0000-0000	7.08
				Warrant Total:	7.08
				Vendor Total:	7.08
4481-STATE WATER RESRCS CNTRL BD	512028609	PO-177536	FACILITIES DEPT: GENERAL	10100-06205-0-0000-8500-620006-001-4512-8100	200.00
				Warrant Total:	200.00
	512028610	PO-177534	FACILITIES: GENERAL PERMI	10100-06205-0-0000-8500-620006-004-4513-8100	200.00
				Warrant Total:	200.00
				Vendor Total:	400.00
5788-STEINBORN, JOHN	512024463	PO-177249	CUSD-ATH/ELEM SB/BB ASSI	0100-00000-0-1135-4200-580000-000-6400-6400	1,400.00
				Warrant Total:	1,400.00
				Vendor Total:	1,400.00
9743-STEINER, BRITTNEY	512024464	PO-172918	IT - Mileage	0100-00000-0-0000-7700-520002-000-7200-7200	58.69
				Warrant Total:	58.69
				Vendor Total:	58.69
8683-STN MEDIA GROUP	512026419	PO-177369	TRANS STNEXPO 2017, 7/6-1	0100-07230-0-1110-3600-520000-000-7700-7700	103.89
		PO-177369	TRANS STNEXPO 2017, 7/6-1	0100-07230-0-1110-3600-520000-000-7700-7700	305.79
		PO-177369	TRANS STNEXPO 2017, 7/6-1	0100-07230-0-1110-3600-520000-000-7700-7700	456.21
				Warrant Total:	865.89
				Vendor Total:	865.89
6930-STROUP, JAMES	512024465	PO-170221	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	42.64
				Warrant Total:	42.64
	512028613	PO-170221	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	18.40
				Warrant Total:	18.40
				Vendor Total:	61.04
5447-STUDENTNEST.COM	512023263	PO-173651	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-003-3004-6300	42.00
		PO-173651	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-003-3004-6300	1,866.00
		PO-173662	Title I-Tutoring Services for River	0100-30100-0-1110-1000-580000-012-3004-6300	21.00
		PO-173662	Title I-Tutoring Services for River	0100-30100-0-1110-1000-580000-012-3004-6300	3.00
		PO-173662	Title I-Tutoring Services for River	0100-30100-0-1110-1000-580000-012-3004-6300	214.00
		PO-173647	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-006-3004-6300	3.00
		PO-173647	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-006-3004-6300	922.00
		PO-173666	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-008-3004-6300	2.00
		PO-173647	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-006-3004-6300	234.00

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	512023263	PO-173653	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-102-3004-6300	2.00
		PO-173654	Title I-Tutoring Services for El	0100-30100-0-1110-1000-580000-100-3004-6300	683.00
		PO-173654	Title I-Tutoring Services for El	0100-30100-0-1110-1000-580000-100-3004-6300	15.00
		PO-173658	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-304-3004-6300	1.00
		PO-173664	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-009-3004-6300	368.00
		PO-173664	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-009-3004-6300	174.00
		PO-173663	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-007-3004-6300	194.00
		PO-173651	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-003-3004-6300	892.00
		PO-173659	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-300-3004-6300	6.00
		PO-173652	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-015-3004-6300	3.00
		PO-173652	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-015-3004-6300	17.00
		PO-173652	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-015-3004-6300	67.00
		PO-173652	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-015-3004-6300	101.00
		PO-173667	Title I-Tutoring Services for Tilley	0100-30100-0-1110-1000-580000-014-3004-6300	1.00
		PO-173667	Title I-Tutoring Services for Tilley	0100-30100-0-1110-1000-580000-014-3004-6300	2.00
		PO-173667	Title I-Tutoring Services for Tilley	0100-30100-0-1110-1000-580000-014-3004-6300	58.00
		PO-173667	Title I-Tutoring Services for Tilley	0100-30100-0-1110-1000-580000-014-3004-6300	790.00
		PO-173649	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-011-3004-6300	50.00
		PO-173649	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-011-3004-6300	128.00
		PO-173660	Title I-Tutoring Services for Polk	0100-30100-0-1110-1000-580000-013-3004-6300	4.00
		PO-173660	Title I-Tutoring Services for Polk	0100-30100-0-1110-1000-580000-013-3004-6300	51.00
		PO-173660	Title I-Tutoring Services for Polk	0100-30100-0-1110-1000-580000-013-3004-6300	60.00
		PO-173660	Title I-Tutoring Services for Polk	0100-30100-0-1110-1000-580000-013-3004-6300	234.00
		PO-173655	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-200-3004-6300	69.00
		PO-173655	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-200-3004-6300	3.00
		PO-173655	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-200-3004-6300	15.00
		PO-173659	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-300-3004-6300	2.00
		PO-173659	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-300-3004-6300	2.00
		PO-173659	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-300-3004-6300	4.00
		PO-173648	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-005-3004-6300	1.00
		PO-173648	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-005-3004-6300	16.00
		PO-173648	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-005-3004-6300	16.00
		PO-173648	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-005-3004-6300	174.00
		PO-173649	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-011-3004-6300	3.00
		PO-173649	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-011-3004-6300	6.00
Warrant Total:					7,519.00
	512028614	PO-173665	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-010-3004-6300	1,150.00
		PO-173649	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-011-3004-6300	1.00

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	512028614	PO-173652	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-015-3004-6300	250.00
		PO-173650	Title I-Tutoring Services for	0100-30100-0-1110-1000-580000-004-3004-6300	100.00
				Warrant Total:	1,501.00
				Vendor Total:	9,020.00
9703-SULLIVAN, GREG	512030853	PO-171585	El Capitan 8th Science Lab	0100-07090-0-1110-1000-430000-100-0100-0100	53.96
				Warrant Total:	53.96
				Vendor Total:	53.96
2630-SUPERIOR SOIL SUPPLEMENTS	512028615	PO-176883	GROUNDS,TURFACE PRO RED	0100-00000-0-0000-8110-430000-000-7600-7600	680.24
				Warrant Total:	680.24
				Vendor Total:	680.24
2649-TACCHINO, JAMEY	512024468	PO-170223	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520002-000-6300-6325	86.19
				Warrant Total:	86.19
				Vendor Total:	86.19
2658-TCM INVESTMENTS LP	512030854	PO-177571	District Copy Machine Buy-Out of	0100-00000-0-0000-7300-560011-000-7500-7500	257,756.70
				Warrant Total:	257,756.70
				Vendor Total:	257,756.70
1052-TECHNICON ENGINEERING SERV I	512025487	PO-176530	MAINT,CEHS BASEBALL FIE	0100-81500-0-0000-8100-580000-000-7600-7600	2,469.00
				Warrant Total:	2,469.00
				Vendor Total:	2,469.00
2684-TERMINAL AIR BRAKE SUPPLY IN	512023267	PO-176475	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	106.63
				Warrant Total:	106.63
				Vendor Total:	106.63
10420-TERRAFORM SOLAR XVII LLC	512024469	PO-170016	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	4,499.00
				Warrant Total:	4,499.00
				Vendor Total:	4,499.00
2689-TESEI PETROLEUM	512025488	PO-174306	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	178.56
		PO-174306	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	14,970.32
		PO-174306	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	105.50
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,018.55
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	14,429.79
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,407.22
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,597.88

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	512025488	PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,031.09
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,270.22
		PO-176848	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,300.86
			Warrant Total:		44,309.99
	512027470	PO-176774	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	1,049.66
			Warrant Total:		1,049.66
			Vendor Total:		45,359.65
8617-THOMAS BUILT BUSES INC.	512026420	PO-177368	TRANS Technology Institute for b	0100-07230-0-1110-3600-520000-000-7700-7700	350.00
			Warrant Total:		350.00
			Vendor Total:		350.00
3888-TNT TOWING	512026421	PO-176052	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	250.00
		PO-176052	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	230.00
			Warrant Total:		480.00
	512027471	PO-177459	TR - Tow West Ag Veh. 335,	0100-07230-0-1110-3600-580000-000-7700-7700	345.00
			Warrant Total:		345.00
	512028617	PO-177354	DL932 4/5/17 Pershing Ag Brea	0100-90280-0-0000-8100-560000-000-7500-7500	100.00
	512030855	PO-177446	MAINT,TOWING SVCS, VEH	0100-81500-0-0000-8100-580000-000-7600-7600	65.00
			Warrant Total:		65.00
			Vendor Total:		990.00
7667-TOROSIAN, KEVIN	512023269	PO-175328	CWA - Mileage & Parking - Kevin	0100-00000-0-1110-3130-520002-000-7400-7401	344.54
		PO-175328	CWA - Mileage & Parking - Kevin	0100-00000-0-1110-3130-520002-000-7400-7401	3.00
		PO-175262	CWA - Mileage - K. Torosian - C	0100-00000-0-1110-3130-520002-000-7400-7401	292.11
			Warrant Total:		639.65
	512030856	PO-175328	CWA - Mileage & Parking - Kevin	0100-00000-0-1110-3130-520002-000-7400-7401	215.46
			Warrant Total:		215.46
	512030857	PO-177342	FACILITIES: ELVIRA TORRES '	0100-00000-0-0000-8100-520002-000-8100-8100	21.37
			Warrant Total:		21.37
			Vendor Total:		21.37
2750-TROXELL COMMUNICATIONS INC	512023270	PO-176413	Steinbeck Title I Technology	0100-30100-0-1110-1000-430000-010-0010-0010	277.50
			Warrant Total:		277.50
	512027472	PO-176413	Steinbeck Title I Technology	0100-30100-0-1110-1000-430000-010-0010-0010	277.50

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				Warrant Total:	277.50
				Vendor Total:	555.00
4068-TRU-TRAILERS INC	512025489	PO-177115	GROUNDS,TRAILER REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	530.74
				Warrant Total:	530.74
				Vendor Total:	530.74
2766-U S ACADEMIC DECATHLON	512025490	PO-177038	CHS-W ACA DEC STUDY MATI	0100-07395-0-1110-1000-430000-200-0200-0200	242.29
		PO-177038	CHS-W ACA DEC STUDY MATI	0100-07395-0-1110-1000-580000-200-0200-0200	2,951.00
				Warrant Total:	3,193.29
				Vendor Total:	3,193.29
5023-U S BANK	512024470	PO-177365	Account # 4246-04701-0026-4470	0100-40350-0-1110-2100-520000-000-6300-6390	173.75
		PO-177365	Account # 4246-04701-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	85.52
		PO-177292	National History Day flight cost to	0100-00000-0-1110-1000-580014-200-0200-0200	5,934.20
				Warrant Total:	6,193.47
				Vendor Total:	6,193.47
2767-U S BANK N.A.	512023271	PO-177333	District-2008 General Obligation	0100-00000-0-0000-7300-580000-000-0502-7500	350.00
				Warrant Total:	350.00
				Vendor Total:	350.00
2792-UNITED PARCEL SERVICE	512023272	PO-170140	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	34.17
				Warrant Total:	34.17
	512028618	PO-170140	DISTRICT SHIPPING CHARGES	0100-00000-0-0000-7300-590010-000-0502-7500	112.60
				Warrant Total:	112.60
				Vendor Total:	146.77
5663-UNIVAR USA INC	512026422	PO-170240	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	878.74
		PO-170240	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	267.36
				Warrant Total:	1,146.10
				Vendor Total:	1,146.10
10522-URGENCYMED	512023273	PO-177308	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	407.00
				Warrant Total:	407.00
	512027473	PO-177482	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	282.00
		PO-177484	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	290.00
				Warrant Total:	572.00
				Vendor Total:	979.00

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2803-URIBE, NANCY	512028619	PV-170107	REFUND OF STRS CONTRIBUT	0100-00010-0-0000-0000-951100-000-0000-0000	16.40
				Warrant Total:	16.40
				Vendor Total:	16.40
2786-US BANK PARS #6746022400	512024471	PV-170097	ALT RET MAY	0100-00000-0-0000-0000-951900-000-0000-0000	11,297.71
		PV-170097	ALT RET MAY	0100-00010-0-0000-0000-952000-000-0000-0000	12,939.89
				Warrant Total:	24,237.60
				Vendor Total:	24,237.60
10555-VALADEZ, ANDREA	512026423	PO-170742	SpEd - Mileage Reimbursement 16	0100-65000-0-5001-2700-520000-000-6100-6100	34.99
		PO-170742	SpEd - Mileage Reimbursement 16	0100-65000-0-5001-2700-520000-000-6100-6100	21.94
		PO-170742	SpEd - Mileage Reimbursement 16	0100-65000-0-5001-2700-520000-000-6100-6100	68.05
		PO-170742	SpEd - Mileage Reimbursement 16	0100-65000-0-5001-2700-520000-000-6100-6100	45.69
		PO-170742	SpEd - Mileage Reimbursement 16	0100-65000-0-5001-2700-520000-000-6100-6100	33.92
				Warrant Total:	204.59
				Vendor Total:	204.59
2817-VALLEY FENCE COMPANY	512023275	PO-177106	MAINT, FENCE PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	310.43
				Warrant Total:	310.43
				Vendor Total:	310.43
2821-VALLEY IRON INC	512024476	PO-176762	CTEIG-Ag-West-Classroom mate	0100-63870-0-3800-1000-430000-801-6300-6330	561.47
		PO-176844	CTEIG-Ag West-Chris Williams-	30100-63870-0-3800-1000-430000-801-6300-6330	69.10
		PO-176761	CTEIG-West-Ag-Chris William	0100-63870-0-3800-1000-430000-801-6300-6330	1,506.52
				Warrant Total:	2,137.09
				Vendor Total:	2,137.09
2827-VALLEY PUBLIC TELEVISION INC	512027474	PO-177210	Tilley Elem- Parent Workshop	0100-30100-0-1110-2495-580000-014-0014-0014	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
11305-VASQUEZ, JENNIFER	512030858	PV-170131	REFUND OF MDCR CONT.	0100-00010-0-0000-0000-951700-000-0000-0000	2.90
				Warrant Total:	2.90
				Vendor Total:	2.90
10178-VIA TRAILWAYS	512026424	PO-177395	TR - HK ASP to Monterey, 6/9/17,	0100-07230-0-1110-3600-580014-000-7700-7700	5,250.00
				Warrant Total:	5,250.00
				Vendor Total:	5,250.00
9004-VIGIL TRUCK BODY	512026425	PO-175465	DL928 MAIN. VEH #235 2/15/	0100-90280-0-0000-8100-560000-000-7500-7500	1,584.38

Paid Date(s) From: 6/1/2017 To: 6/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	1,584.38
	512027475	PO-177485	DL932 4/05/17 Pershing Ag Bre	0100-90280-0-0000-8100-560000-000-7500-7500	547.87
				Warrant Total:	547.87
	512030859	PO-175700	DL929 Food ServiceTrk #307 v. O	0100-90280-0-0000-3700-560000-000-7500-7500	994.16
				Warrant Total:	994.16
				Vendor Total:	3,126.41
2867-VISITACION, CAROL E. MORI	512024477	PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	75.44
		PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	34.24
		PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	71.16
				Warrant Total:	180.84
	512026426	PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	9.63
		PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	27.29
		PO-173053	SpEd - Mileage Reimbursement fo	0100-65000-0-5750-1110-520000-000-6100-6100	13.91
				Warrant Total:	50.83
				Vendor Total:	231.67
6119-VIVIAN, JEFF	512024478	PO-177257	CUSD-ATH/ELEM SB/BB OFFI	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
					Warrant Total:
					60.00
				Vendor Total:	60.00
4054-WATER DYNAMICS INC	512025492	PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	1,000.00
					Warrant Total:
	512027476	PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	867.65
		PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	901.25
		PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	903.83
		PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	704.00
		PO-174117	MAINT,WATER	0100-81500-0-0000-8100-580000-000-7600-7600	829.75
				Warrant Total:	4,206.48
				Vendor Total:	5,206.48
10978-WESTERN AG & INDUSTRIAL INC	512025493	PO-176492	MAINT,GREENHOUSE	0100-81500-0-0000-8100-430000-000-7600-7600	1,527.24
					Warrant Total:
					1,527.24
				Vendor Total:	1,527.24
2924-WESTERN BLDG MATERIALS CO	512025494	PO-177327	MAINT,BLDG. MATERIEALS	0100-81500-0-0000-8100-430000-000-7600-7600	1,575.70
					Warrant Total:
					1,575.70
	512030860	PO-177327	MAINT,BLDG. MATERIEALS	0100-81500-0-0000-8100-430000-000-7600-7600	863.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					863.00
Vendor Total:					2,438.70
9436-WESTERN LIGHTSOURCE	512025495	PO-177187	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	238.98
Warrant Total:					238.98
Vendor Total:					238.98
7437-WESTERN MOBILE GLASS	512026427	PO-177437	DL938 Repair Broken Drivers's s	0100-90280-0-0000-8100-560000-000-7500-7500	188.64
Warrant Total:					188.64
Vendor Total:					188.64
7430-WHITE, PATRICIA	512030861	PV-170119	REFUND OF PERS CONT.	0100-00010-0-0000-0000-951200-000-0000-0000	5.18
Warrant Total:					5.18
Vendor Total:					5.18
8320-WILE, JANET	512024479	PO-170301	Library Serv-Mileage reimburseme	0100-00000-0-0000-2420-520000-000-6300-6380	128.99
		PO-170301	Library Serv-Mileage reimburseme	0100-00000-0-0000-2420-520000-000-6300-6380	7.00
Warrant Total:					135.99
Vendor Total:					135.99
2960-WILLIAMS, KATHLEEN	512026428	PO-177400	CHSE-MILEAGE REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	70.62
Warrant Total:					70.62
Vendor Total:					70.62
2979-WORLAND, JANEEN	512028622	PO-171750	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	32.85
Warrant Total:					32.85
Vendor Total:					32.85
10805-WORLD OIL ENVIROMENTAL SER	512023282	PO-174725	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	364.96
Warrant Total:					364.96
	512027477	PO-174725	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	98.06
Warrant Total:					98.06
Vendor Total:					463.02
9621-XEROX FINANCIAL SERVICES	512025496	PO-170064	Duplication- Lease	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
Warrant Total:					1,079.82
Vendor Total:					1,079.82
11303-XIONG, MAI	512030862	PV-170133	REFUND OF MDCR CONT.	0100-00010-0-0000-0000-951700-000-0000-0000	3.46
Warrant Total:					3.46

Paid Date(s) From: 6/1/2017 To: 6/30/2017

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					3.46
2-XIT INC dba XIT SOLUTIONS	512023283	PO-176910	Rio Printer	0100-00000-0-1110-1000-430000-101-0101-0101	214.87
Warrant Total:					214.87
	512028623	PO-176675	Harvest - Projefctors and	0100-30100-0-1110-1000-440000-015-0015-0015	18,075.61
Warrant Total:					18,075.61
Vendor Total:					18,290.48
11247-YANG, ZER A	512023284	PO-177290	Title I-Mileage reimbursement for 20100-30100-0-1110-2495-520000-000-6300-6300		23.59
Warrant Total:					23.59
	512028624	PO-177539	Title I-Mileage reimbursement for 20100-30100-0-1110-2495-520000-000-6300-6300		3.53
		PO-177539	Title I-Mileage reimbursement for 20100-30100-0-1110-2495-520000-000-6300-6300		34.24
Warrant Total:					37.77
Vendor Total:					61.36
8782-YOUNG, JARED	512024480	PO-170719	TECH OFFICE - MILEAGE	0100-00000-0-0000-7700-520002-000-7200-7200	67.57
Warrant Total:					67.57
Vendor Total:					67.57
5644-YOUNGER, PAULA	512028625	PO-170318	Ed Serv-Assessment-Mileage reim	0100-00000-0-0000-3160-520000-000-6300-6350	65.11
Warrant Total:					65.11
Vendor Total:					65.11
4520-ZOOM IMAGING SOLUTIONS INC	512023285	PO-170065	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	504.94
Warrant Total:					504.94
Vendor Total:					504.94
Total # of Warrants:					650
Fund Total:					3,305,502.86

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
142-AOS-AUTOMATED OFFICE SYSTEM	512025427	PO-175285	Class Copier Mtce. Replaces PO#	11100-90290-0-4110-1000-560007-302-0502-0400	16.84
				Warrant Total:	16.84
				Vendor Total:	16.84
147-APPERSON INC	512023143	PO-176714	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	329.95
				Warrant Total:	329.95
				Vendor Total:	329.95
10533-CHAVEZ, MARISOL	512026335	PO-172995	CLASS Mileage	1100-90290-0-4110-2700-520000-302-0302-0400	6.32
				Warrant Total:	6.32
				Vendor Total:	6.32
1156-FRESNO OXYGEN INC	512024393	PO-171668	CLASS Welding Materials and Su	1100-00000-0-4110-1000-430000-302-0302-0400	12.09
				Warrant Total:	12.09
	512026361	PO-171668	CLASS Welding Materials and Su	1100-00000-0-4110-1000-430000-302-0302-0400	11.70
				Warrant Total:	11.70
				Vendor Total:	23.79
1271-GRADUATE SERVICES LTD	512026372	PO-176090	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	902.71
				Warrant Total:	902.71
				Vendor Total:	902.71
3436-LOSS PROTECTION & INVSTGTN I	512026388	PO-175511	CLASS Document Shredding	1100-90290-0-4110-2700-580000-302-0302-0400	40.00
				Warrant Total:	40.00
				Vendor Total:	40.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512024435	PO-176009	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	42.09
		PO-176009	CLASS Materials and Supplies	1100-90290-0-4110-1000-430000-302-0302-0400	611.30
		CM-170443	RELATES TO INVOICE 91533	1100-90290-0-4110-1000-430000-302-0302-0400	(183.56)
				Warrant Total:	469.83
				Vendor Total:	469.83
10075-REYES, JOSE	512024445	PO-172079	CLASS Mileage	1100-90290-0-4110-2700-520000-302-0302-0400	19.58
				Warrant Total:	19.58
	512028592	PO-172079	CLASS Mileage	1100-90290-0-4110-2700-520000-302-0302-0400	117.86
				Warrant Total:	117.86
				Vendor Total:	137.44
5041-RODRIGUEZ, JENNIFER	512027460	PO-172081	CLASS Mileage	1100-90290-0-4110-2700-520000-302-0302-0400	44.19
				Warrant Total:	44.19

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					44.19
2786-US BANK PARS #6746022400	512024472	PV-170097	ALT RET MAY	1100-00000-0-0000-0000-951900-000-0000-0000	243.08
Warrant Total:					243.08
Vendor Total:					243.08
Total # of Warrants: 12 Fund Total:					2,214.15

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
3473-AMAZON	512025422	PO-176233	B3-Rime Magic: Phonics-Powered	1200-61050-0-8500-1000-430000-000-6300-6320	89.75	
		PO-176231	State Preschool-Le Pen 18 Color P	1200-61050-0-8500-1000-430000-000-6300-6320	167.93	
		PO-176229	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	6.95	
		PO-176229	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	86.72	
		PO-176234	State Preschool-HDE MacBook Pr	1200-61050-0-8500-1000-430000-000-6300-6320	17.94	
		PO-176230	State Preschool-KoolMac Full Bod	1200-61050-0-8500-1000-430000-000-6300-6320	24.95	
	Warrant Total:					394.24
	512028489	PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	73.69	
		PO-177540	B3-Overages on PO-176464, see a	1200-61050-0-8500-1000-430000-000-6300-6320	17.94	
		PO-177540	B3-Overages on PO-176464, see a	1200-61050-0-8500-1000-430000-000-6300-6320	28.87	
		PO-177540	B3-Overages on PO-176464, see a	1200-61050-0-8500-1000-430000-000-6300-6320	8.09	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	28.87	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	26.57	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	26.57	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	26.57	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	26.57	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	49.99	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	28.87	
		PO-176464	B3-RCA RMW733-Black Micro	1200-61050-0-8500-1000-430000-000-6300-6320	20.78	
		Warrant Total:				
	Vendor Total:					1,034.14
	142-AOS-AUTOMATED OFFICE SYSTEM	512025428	PO-170066	Ed Services Room 10 Copier Mtce	1200-61050-0-8500-1000-560007-000-0502-6320	17.81
Warrant Total:					17.81	
Vendor Total:					17.81	
6840-BARKLEY, JACK K	512023148	PO-175982	FACILITIES: HERNDON-BARS	1200-61270-0-8500-8500-620019-003-6300-6320	900.00	
				Warrant Total:		900.00
				Vendor Total:		900.00
7728-CCDAA	512024368	PO-174664	State	1200-61050-0-8500-1000-530000-000-6300-6320	300.00	
				Warrant Total:		300.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					300.00
712-COSTCO WHOLESALE	512023174	PO-177022	QRIS-LG 65" Clas 4K Ultra HD	1200-61270-0-8500-1000-440000-000-6300-6320	3,132.04
Warrant Total:					3,132.04
Vendor Total:					3,132.04
10741-GC BUILDERS	512024396	PO-177371	FACILITIES: DEMO PRESCHOC	1200-61270-0-8500-8500-620000-501-6300-6320	1,500.00
Warrant Total:					1,500.00
	512026366	PO-176851	FACILTIES: HERNDON-BARST	1200-61270-0-8500-8500-620000-003-6300-6320	15,000.00
		PO-176886	FACILITIES DEPT: HERNDON-	1200-61050-0-8500-8500-620000-003-6300-6320	26,876.00
Warrant Total:					41,876.00
	512030777	PO-177570	FACILITIES: HERNDON-BARS	1200-61270-0-8500-8500-620000-003-6300-6320	5,450.00
Warrant Total:					5,450.00
Vendor Total:					48,826.00
9500-LAKESHORE LEARNING MATERIA	512024412	PO-176970	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,433.09
		PO-177068	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,220.96
		PO-177076	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,781.06
		PO-176753	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,034.76
		PO-177077	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,781.06
		PO-176971	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	957.16
		PO-177074	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,489.16
		PO-177073	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,781.06
		PO-177069	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,182.07
		PO-177071	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,508.60
		PO-176768	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	2,318.50
		PO-176754	State Preschool-Classroom	1200-61050-0-8500-1000-430000-000-6300-6320	1,034.76
		PO-176751	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,447.42
		PO-176974	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,297.22
		PO-176756	State Preschool-Classroom	1200-61050-0-8500-1000-430000-000-6300-6320	1,034.76
		PO-177070	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,649.61
		PO-177075	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,781.06
		PO-177026	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,224.82
		PO-177020	State Preschool-Student	1200-61050-0-8500-1000-430000-000-6300-6320	386.11
		PO-176755	State Preschool-Classroom	1200-61050-0-8500-1000-430000-000-6300-6320	1,034.76
		PO-177021	State Preschool-Rainbow	1200-61050-0-8500-1000-430000-000-6300-6320	491.85
		PO-177072	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,146.02
Warrant Total:					29,015.87

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512025472	PO-177194	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,083.62
		PO-177194	State Preschool-Classroom material	1200-61050-0-8500-1000-440000-000-6300-6320	594.78
			Warrant Total:		1,678.40
	512030801	PO-175953	State Preschool-Classroom	1200-61050-0-8500-1000-430000-000-6300-6320	1,074.75
		PO-177193	State Preschool-11 1/2" Heavy	1200-61050-0-8500-1000-430000-000-6300-6320	1,298.35
		PO-176752	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,034.76
			Warrant Total:		3,407.86
			Vendor Total:		34,102.13
10663-MIRACLE PLAYSYSTEMS INC	512028565	PO-176736	State Preschool- 6' Picnic Table	1200-61050-0-8500-1000-440000-000-6300-6320	2,137.49
		PO-176738	State Preschool- 6' Picnic Table	1200-61050-0-8500-1000-440000-000-6300-6320	2,137.49
		PO-176734	State Preschool- 6' Picnic Table	1200-61050-0-8500-1000-440000-000-6300-6320	2,137.49
		PO-176735	State Preschool- 6' Picnic Table	1200-61050-0-8500-1000-440000-000-6300-6320	2,137.49
		PO-176737	State Preschool- 6' Picnic Table	1200-61050-0-8500-1000-440000-000-6300-6320	2,137.49
			Warrant Total:		10,687.45
			Vendor Total:		10,687.45
2012-OFFICE DEPOT-BUSINESS SERV DI	512026397	PO-170309	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	24.72
		PO-170309	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	1,960.32
		PO-170309	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	184.70
		PO-170309	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	9.03
		PO-170309	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	245.35
		PO-170333	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	251.44
		PO-170308	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	110.74
		PO-170308	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	930.44
		PO-170308	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	34.76
		PO-170308	State Preschool-Classroom supplie	1200-61050-0-8500-1000-430000-000-6300-6320	135.75
		PO-170325	State Preschool-Office Supplies for	1200-61050-0-8500-2100-430000-000-6300-6320	80.77
			Warrant Total:		3,968.02
			Vendor Total:		3,968.02
2130-PETUNIA'S PLACE	512028580	PO-177067	State Preschool-Book order for Pre	1200-61050-0-8500-1000-420000-000-6300-6320	1,404.83
			Warrant Total:		1,404.83
			Vendor Total:		1,404.83
7834-SALEM ENGINEERING GROUP INC	512030838	PO-177556	FACILITIES: BIOLA PERSHIN	1200-61050-0-8500-8500-620018-001-6300-6320	861.00
			Warrant Total:		861.00
			Vendor Total:		861.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2786-US BANK PARS #6746022400	512024473	PV-170097	ALT RET MAY	1200-00000-0-0000-0000-951900-000-0000-0000	647.93
Warrant Total:					647.93
Vendor Total:					647.93
Total # of Warrants: 17 Fund Total:					105,881.35

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
9455-1ST QUALITY PRODUCE INC	512024347	PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	4,719.32		
		PO-171352	Catering/Ala Carte - Produce	1300-90100-0-0000-3700-470001-000-7800-7800	178.86		
		PO-171352	Catering/Ala Carte - Produce	1300-90100-0-0000-3700-470001-000-7800-7800	99.00		
		PO-171352	Catering/Ala Carte - Produce	1300-90100-0-0000-3700-470001-000-7800-7800	303.00		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	1,591.00		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	3,352.55		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	1,371.70		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	80.00		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	2,603.95		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	1,992.50		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	4,886.25		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	3,565.90		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	6,115.89		
		PO-177129	Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	3,571.00		
		CM-170445	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(39.93)		
		Warrant Total:					34,390.99
		512028484	CM-170469	C239512/ 177129	1300-53100-0-0000-3700-470001-000-7800-7800	(216.00)	
	PO-171352		Catering/Ala Carte - Produce	1300-90100-0-0000-3700-470001-000-7800-7800	188.25		
	PO-171352		Catering/Ala Carte - Produce	1300-90100-0-0000-3700-470001-000-7800-7800	66.50		
	PO-177129		Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	2,112.80		
	PO-177129		Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	5,393.65		
	PO-177129		Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	3,274.16		
	PO-177373		Chld Nutr. Produce Purchases - Bi	1300-53100-0-0000-3700-470001-000-7800-7800	3,468.70		
PO-177373	Chld Nutr. Produce Purchases - Bi		1300-53100-0-0000-3700-470001-000-7800-7800	61.50			
Warrant Total:					14,349.56		
Vendor Total:					48,740.55		
10871-ALENA FOODS	512024350	PO-177375	Catering - Water bottle purchase 7	1300-90100-0-0000-3700-470001-000-7800-7800	5,544.00		
		Warrant Total:				5,544.00	
Vendor Total:					5,544.00		
9508-AMERICAN INCORPORATED	512024352	PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	179.00		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	205.80		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	854.75		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	78.00		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	97.50		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	276.50		
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	302.27		

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	1,993.82
	512028490	PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	303.40
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	377.40
		PO-175916	Chld Nutr. Kitchen Equipment Rep	1300-53100-0-0000-3700-560000-000-7800-7800	909.42
				Warrant Total:	1,590.22
				Vendor Total:	3,584.04
127-AMERIPRIDE VALLEY UNIFORM SV	512024354	PO-171350	Catering/Ala Carte - Linen rentals	1300-90100-0-0000-3700-560000-000-7800-7800	65.76
		PO-170795	Chld Nutr. Towels/Mops and Mats	1300-53100-0-0000-3700-580000-000-7800-7800	2,145.67
		PO-170795	Chld Nutr. Towels/Mops and Mats	1300-53100-0-0000-3700-580000-000-7800-7800	197.92
		PO-170096	Child Nutrition Uniform Services -	1300-53100-0-0000-3700-580038-000-0502-7800	1,341.61
				Warrant Total:	3,750.96
				Vendor Total:	3,750.96
142-AOS-AUTOMATED OFFICE SYSTEM	512025429	PO-170079	Food Service Copier Maintenance	1300-53100-0-0000-3700-560007-000-0502-7800	55.04
				Warrant Total:	55.04
				Vendor Total:	55.04
6226-BIG TRAY	512024360	PO-177372	Chld Nutr. Insulated Ice Sheets - I	1300-53100-0-0000-3700-430008-000-7800-7800	842.20
				Warrant Total:	842.20
	512026322	PO-172789	Chld Nutr. Smallwares	1300-53100-0-0000-3700-430008-000-7800-7800	58.19
				Warrant Total:	58.19
				Vendor Total:	900.39
11298-BONGARDS' CREAMERIES	512030754	PO-177550	Chld Nutr. Purchase of Jalapeno C	1300-53100-0-0000-3700-470001-000-7800-7800	3,127.15
				Warrant Total:	3,127.15
				Vendor Total:	3,127.15
548-CENTRAL VALLEY CULLIGAN	512028511	PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	55.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	54.00
		PO-170792	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					611.00
Vendor Total:					611.00
9353-DOWNTOWN FORD SALES	512023185	PO-173870	Chld Nutr. New 2017 Transit T-15	1300-53100-0-0000-3700-640000-000-7800-7800	23,777.78
Warrant Total:					23,777.78
Vendor Total:					23,777.78
1089-FOCUS PACKAGING & SUPPLY CO	512024387	PO-174689	Chld Nutr/Catering - Supply Purch	1300-90100-0-0000-3700-430008-000-7800-7800	32.50
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	3,529.22
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	2,726.25
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	50.75
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	2,572.39
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	2,739.70
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	2,101.22
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	2,996.13
Warrant Total:					16,748.16
	512028529	PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	920.43
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	573.66
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	777.70
		PO-176454	Chld Nutr. Paper/Chemical	1300-53100-0-0000-3700-430008-000-7800-7800	153.21
Warrant Total:					2,425.00
Vendor Total:					19,173.16
5966-FOOD 4 THOUGHT	512024389	PO-176237	Chld Nutr. Produce for Cafeterias	1300-53100-0-0000-3700-470001-000-7800-7800	1,668.40
		PO-176237	Chld Nutr. Produce for Cafeterias	1300-53100-0-0000-3700-470001-000-7800-7800	1,937.10
		PO-176237	Chld Nutr. Produce for Cafeterias	1300-53100-0-0000-3700-470001-000-7800-7800	1,310.60
		PO-177385	Chld Nutr. Produce Items Invoice A	1300-53100-0-0000-3700-470001-000-7800-7800	1,759.10
		PO-177385	Chld Nutr. Produce Items Invoice A	1300-53100-0-0000-3700-470001-000-7800-7800	3,245.90
		PO-177385	Chld Nutr. Produce Items Invoice A	1300-53100-0-0000-3700-470001-000-7800-7800	2,261.70
Warrant Total:					12,182.80
	512028530	PO-177524	Chld Nutr. Invoice#37773 (amount	1300-53100-0-0000-3700-470001-000-7800-7800	3,187.50
Warrant Total:					3,187.50
Vendor Total:					15,370.30
3919-GALASSO'S BAKERY	512024394	PO-177386	Chld Nutr. Bread Invoices over PO	1300-53100-0-0000-3700-470001-000-7800-7800	595.98
		PO-177386	Chld Nutr. Bread Invoices over PO	1300-53100-0-0000-3700-470001-000-7800-7800	503.28
		PO-177386	Chld Nutr. Bread Invoices over PO	1300-53100-0-0000-3700-470001-000-7800-7800	624.20
		PO-177130	Chld Nutr. Bread Purchases - Bid R	1300-53100-0-0000-3700-470001-000-7800-7800	1,283.97
		PO-177130	Chld Nutr. Bread Purchases - Bid R	1300-53100-0-0000-3700-470001-000-7800-7800	634.74

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512024394	PO-177130	Chld Nutr. Bread Purchases - Bid R1300-53100-0-0000-3700-470001-000-7800-7800		514.80
		PO-177130	Chld Nutr. Bread Purchases - Bid R1300-53100-0-0000-3700-470001-000-7800-7800		871.47
			Warrant Total:		5,028.44
	512028535	PO-177387	Chld Nutr. Bread Purchases - Bid R1300-53100-0-0000-3700-470001-000-7800-7800		448.38
		PO-177387	Chld Nutr. Bread Purchases - Bid R1300-53100-0-0000-3700-470001-000-7800-7800		351.69
			Warrant Total:		800.07
			Vendor Total:		5,828.51
1243-GOLD STAR FOODS	512025459	CM-170450	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(214.94)
		CM-170451	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(42.00)
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	91.98
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	180.52
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	265.50
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	6,360.70
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	91.98
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	9,454.45
		CM-170448	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(502.08)
		CM-170449	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(68.39)
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	311.04
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	419.25
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	26.25
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	299.80
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	735.47
		PO-171383	Catering/Ala Carte - Food	1300-90100-0-0000-3700-470001-000-7800-7800	11,511.82
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	548.97
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	349.15
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	12,111.19
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	1,332.30
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	482.71
		PO-175337	Chld Nutr. Frozen, Dry &	1300-53100-0-0000-3700-470001-000-7800-7800	1,383.70
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	9,245.18
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	167.51
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	20.90
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	11,521.30
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	47.86
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	6,319.96
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	8,129.63
		PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	1,283.70

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512025459	PO-177132	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	2,716.89
		CM-170446	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(192.69)
		CM-170447	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(79.92)
			Warrant Total:		84,309.69
	512028541	PO-177388	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	3,006.64
		PO-177388	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	79.65
		PO-177388	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	10,211.77
		PO-177388	Chld Nutr. Frozen, Dry & Refrige	1300-53100-0-0000-3700-470001-000-7800-7800	7,827.97
		CM-170464	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(14.72)
		CM-170465	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(367.11)
		CM-170466	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(31.38)
		CM-170467	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(150.08)
		CM-170468	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(87.38)
		PO-177525	Chld Nutr. Invoice#2068212 6-5-1	1300-53100-0-0000-3700-470001-000-7800-7800	18,138.73
			Warrant Total:		38,614.09
			Vendor Total:		122,923.78
6049-HARRIS SCHOOL SOLUTIONS	512024403	PO-177362	Chld Nutr. 25,000 blank lunch app	1300-53100-0-0000-3700-580000-000-7800-7800	3,661.45
			Warrant Total:		3,661.45
			Vendor Total:		3,661.45
10635-HAYNES, GEOVANNI	512028544	PO-172779	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	14.23
		PO-177532	Chld Nutr. Employee mileage	1300-53100-0-0000-3700-520000-000-7800-7800	41.84
			Warrant Total:		56.07
			Vendor Total:		56.07
6853-HILLY HOWL INC	512027439	PO-177426	FACILITIES: BIOLA OVEN RE	1300-53100-0-0000-3700-560000-000-7800-7800	432.00
			Warrant Total:		432.00
			Vendor Total:		432.00
5957-HOULDRIDGE, PAULA	512028547	PO-172788	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	52.11
		PO-177530	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	78.00
			Warrant Total:		130.11
			Vendor Total:		130.11
4653-HULL, RACHEL	512028548	PO-172781	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	17.17
			Warrant Total:		17.17
			Vendor Total:		17.17

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11297-IBARRA, LUZ	512028550	PO-177545	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	26.96
				Warrant Total:	26.96
				Vendor Total:	26.96
11270-KAUR, SUKHJIWAN	512023216	PO-177339	Chld Nutr. Reimburse Sukhjiwan K	1300-53100-0-0000-3700-580000-000-7800-7800	59.00
				Warrant Total:	59.00
				Vendor Total:	59.00
3501-KINKLE, WYNONIA	512028557	PO-177542	Chld Nutr. Lunch acct refund - Bro	1300-53100-0-0000-3700-580000-000-7800-7800	41.90
				Warrant Total:	41.90
				Vendor Total:	41.90
7193-LA TAPATIA TORTILLERIA	512025470	PO-170790	Chld Nutr. Food Items for Cafeter	1300-53100-0-0000-3700-470001-000-7800-7800	128.20
				Warrant Total:	128.20
				Vendor Total:	128.20
9002-LOPEZ, JOSE A	512028561	PO-172780	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	39.38
				Warrant Total:	39.38
				Vendor Total:	39.38
9522-MCGOWEN, TERI	512025475	PO-175219	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	83.19
		PO-175219	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	110.75
				Warrant Total:	193.94
				Vendor Total:	193.94
11295-NELSON, REBECCA	512028570	PO-177543	Chld Nutr. Lunch acct refund - Chr	1300-53100-0-0000-3700-580000-000-7800-7800	465.14
		PO-177543	Chld Nutr. Lunch acct refund - Chr	1300-53100-0-0000-3700-580000-000-7800-7800	101.30
				Warrant Total:	566.44
				Vendor Total:	566.44
2012-OFFICE DEPOT-BUSINESS SERV DI	512026398	PO-174688	Chld Nutr. Kitchen-District Office ;	1300-53100-0-0000-3700-430008-000-7800-7800	53.93
		PO-174688	Chld Nutr. Kitchen-District Office ;	1300-53100-0-0000-3700-430008-000-7800-7800	12.07
		PO-174688	Chld Nutr. Kitchen-District Office ;	1300-53100-0-0000-3700-430008-000-7800-7800	166.37
				Warrant Total:	232.37
	512030822	CM-170470	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(1,001.92)
		PO-174688	Chld Nutr. Kitchen-District Office ;	1300-53100-0-0000-3700-430008-000-7800-7800	164.65
		PO-174688	Chld Nutr. Kitchen-District Office ;	1300-53100-0-0000-3700-430008-000-7800-7800	992.33
				Warrant Total:	155.06
				Vendor Total:	387.43

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
344-PERSONS, LISA	512028578	PO-172180	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	97.16		
		Warrant Total: 97.16					
		Vendor Total: 97.16					
10762-POTTER, JENNIFER	512028582	PO-177531	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	41.84		
		PO-177531	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	19.90		
		Warrant Total: 61.74					
		Vendor Total: 61.74					
2195-PRODUCERS DAIRY FOODS	512023243	PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	27.65		
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	127.20		
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	85.75		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,366.96		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,003.42		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,245.03		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	596.17		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	871.69		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	505.71		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	725.83		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,129.00		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,131.57		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	299.28		
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	41.48		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	904.74		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	578.31		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	899.30		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	681.94		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,026.62		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	824.71		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	787.74		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	894.50		
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	879.16		
		Warrant Total:					16,633.76
			512024443	PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	875.31
				PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	666.76
				PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	13.83
				PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,573.25
				PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	151.20

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512024443	PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	693.47
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	864.39
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,121.56
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,331.76
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,379.67
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	859.58
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	742.11
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,104.41
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,302.87
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	337.93
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,529.59
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	685.81
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	950.37
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	529.87
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	702.62
		PO-177133	Chld Nutr. Dairy/Milk Purchases B	1300-53100-0-0000-3700-470001-000-7800-7800	1,005.97
Warrant Total:					18,422.33
	512028586	PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	521.28
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	279.15
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	515.80
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	476.85
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	300.93
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	781.17
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	176.37
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	405.02
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	317.62
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	389.77
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	731.60
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	841.36
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	103.68
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	297.16
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	356.06
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	593.44
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	290.34
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	418.70
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	344.76
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	701.76
		PO-177196	Chld Nutr - Catering/Ala Carte - D	1300-90100-0-0000-3700-470001-000-7800-7800	365.31

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512028586	PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	769.27
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	792.72
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	543.15
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	614.26
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	731.74
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	799.18
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	725.10
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	810.61
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	804.49
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	429.60
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	293.14
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	361.80
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	566.57
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	918.49
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	767.19
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	365.06
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,070.11
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	568.10
		PO-177374	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	657.74
Warrant Total:					21,796.45
Vendor Total:					56,852.54
8604-QUINN, PATRICIA	512028587	PO-172784	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	29.43
Warrant Total:					29.43
Vendor Total:					29.43
10636-SANDERS, CHARLES	512028597	PO-172786	Chld Nutr. Reimburse employee m	1300-53100-0-0000-3700-520000-000-7800-7800	12.41
Warrant Total:					12.41
Vendor Total:					12.41
6235-SLUSH PUPPIE PRODUCTS	512024460	PO-171345	Catering/Ala Carte Snack Bar Item	1300-90100-0-0000-3700-470001-000-7800-7800	319.98
Warrant Total:					319.98
Vendor Total:					319.98
11269-SMITH, PHILLIP	512023260	PO-177340	Chld Nutr. Lunch Acct refund - Mi	1300-53100-0-0000-3700-580000-000-7800-7800	10.25
Warrant Total:					10.25
Vendor Total:					10.25
2644-SYSCO FOOD SERVICES OF CEN C	512024466	PO-171342	Catering/Ala Carte - Grocery	1300-90100-0-0000-3700-470001-000-7800-7800	536.10

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512024466	PO-171342	Catering/Ala Carte - Grocery	1300-90100-0-0000-3700-470001-000-7800-7800	524.05
		PO-171357	Chld Nutr. Grocery Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	552.78
			Warrant Total:		1,612.93
	512028616	PO-171342	Catering/Ala Carte - Grocery	1300-90100-0-0000-3700-470001-000-7800-7800	965.47
			Warrant Total:		965.47
			Vendor Total:		2,578.40
3941-T.S. WOO DISTRIBUTING	512024467	PO-171382	Catering/Ala Carte - Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	284.40
			Warrant Total:		284.40
			Vendor Total:		284.40
2786-US BANK PARS #6746022400	512024474	PV-170097	ALT RET MAY	1300-00000-0-0000-0000-951900-000-0000-0000	591.87
			Warrant Total:		591.87
			Vendor Total:		591.87
10486-VIKE, SARAH	512025491	PO-175359	Chld Nutr. Employee Mileage use	1300-53100-0-0000-3700-520000-000-7800-7800	47.08
			Warrant Total:		47.08
	512028620	PO-175359	Chld Nutr. Employee Mileage use	1300-53100-0-0000-3700-520000-000-7800-7800	27.82
			Warrant Total:		27.82
			Vendor Total:		74.90
11296-WALTERS, DEE ANN	512028621	PO-177544	Chld Nutr. Lunch acct refund - Ken	1300-53100-0-0000-3700-580000-000-7800-7800	26.20
			Warrant Total:		26.20
			Vendor Total:		26.20
				Total # of Warrants:	50
				Fund Total:	320,065.99

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512023142	PO-177276	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8500-620002-220-4540-8100	346.92
				Warrant Total:	346.92
	512026313	PO-177431	FACILITIES DEPT: HERNDON-	1400-00000-0-0000-8500-620002-003-4515-8100	138.24
				Warrant Total:	138.24
	512027406	PO-177481	FACILITIES: PREPARATION O	1400-00000-0-0000-8500-620019-220-4540-8100	1,100.00
1123-FRESNO BEE		PO-177481	FACILITIES: PREPARATION O	1400-00000-0-0000-8500-620019-003-4515-8100	2,900.00
				Warrant Total:	4,000.00
				Vendor Total:	4,485.16
	512026356	PO-177428	FACILITIES DEPT: ROOSEVEL	1400-00000-0-0000-8500-580001-007-4534-8100	6,371.40
		PO-177430	FACILITIES: CENTRAL HIGH V	1400-00000-0-0000-8500-580001-220-4540-8100	6,976.80
1358-HAZARD MANAGEMENT SVCS IN				Warrant Total:	13,348.20
	512030774	PO-177552	FACILITIES: HOUGHTON KEA	1400-00000-0-0000-8500-580001-004-4533-8100	1,600.62
		PO-177552	FACILITIES: HOUGHTON KEA	1400-00000-0-0000-8500-580001-001-4537-8100	1,600.62
		PO-177557	FACILITIES DEPT: HERNDON-	1400-00000-0-0000-8500-580001-003-4515-8100	9,565.92
				Warrant Total:	12,767.16
6853-HILLY HOWL INC				Vendor Total:	26,115.36
	512025464	PO-176517	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8500-620007-001-4537-8100	1,080.50
		PO-175838	FACILITIES DEPT: HOUGHTO	1400-00000-0-0000-8500-620007-004-4533-8100	1,149.00
				Warrant Total:	2,229.50
	512026374	PO-177418	FACILITIES: ROOSEVELT ROC	1400-00000-0-0000-8500-620007-007-4532-8100	420.00
11076-MAGNETAR.US.INC				Warrant Total:	420.00
				Vendor Total:	2,649.50
	512027440	PO-176467	FACILITIES DEPT: TEAGUE P	1400-00000-0-0000-8500-620016-008-4509-8100	1,242.00
				Warrant Total:	1,242.00
				Vendor Total:	1,242.00
7834-SALEM ENGINEERING GROUP INC	512030809	PO-177569	FACILITIES: STEINBECK FA &	1400-00000-0-0000-8500-620000-010-4506-8100	12,244.64
				Warrant Total:	12,244.64
				Vendor Total:	12,244.64
11129-SIM-PBK	512026410	PO-177432	FACILITIES: TEAGUE ELEMEN	1400-00000-0-0000-8500-620019-008-4509-8100	906.00
				Warrant Total:	906.00
				Vendor Total:	906.00
	512023258	PO-175570	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-620002-004-4533-8100	2,000.00
		PO-175983	FACILITIES: ROOSEVELT ELE	1400-00000-0-0000-8500-620002-007-4532-8100	53,250.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	55,250.00
	512024458	PO-177348	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-620002-004-4533-8100	357.34
				Warrant Total:	357.34
	512025482	PO-176518	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8500-620002-001-4537-8100	2,379.86
		PO-175571	FACILITIES DEPT: ROOSEVEL	1400-00000-0-0000-8500-620002-007-4534-8100	3,500.00
				Warrant Total:	5,879.86
				Vendor Total:	61,487.20
4481-STATE WATER RESRCS CNTRL BD	512028611	PO-177535	FACILITIES DEPT: GENERAL F	1400-00000-0-0000-8500-620006-220-4540-8100	200.00
				Warrant Total:	200.00
	512028612	PO-177537	FACILITIES DEPT: GENERAL F	1400-00000-0-0000-8500-620006-003-4515-8100	200.00
				Warrant Total:	200.00
				Vendor Total:	400.00
				Total # of Warrants:	15
				Fund Total:	109,529.86

Paid Date(s) From: 6/1/2017 To: 6/30/2017

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6075-ALAN MOK ENGINEERING	512027407	PO-177481	FACILITIES: PREPARATION O	2105-00000-0-0000-8500-620019-014-4869-8100	2,900.00
				Warrant Total:	2,900.00
				Vendor Total:	2,900.00
11203-COUNTY OF FRESNO	512023175	PO-177282	FACILITIES; MEASURE C PR	2105-00000-0-0000-8100-580000-000-8100-8100	18,518.58
				Warrant Total:	18,518.58
				Vendor Total:	18,518.58
			Total # of Warrants:	2	
			Fund Total:		21,418.58

Paid Date(s) From: 6/1/2017 To: 6/30/2017

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
7857-DOLL, DAVID M.	512026347	PO-177452	FACILITIES DEPT: CENTRAL F	2500-00000-0-0000-8500-580000-200-4521-8100	13,300.00	
				Warrant Total:	13,300.00	
				Vendor Total:	13,300.00	
4966-FRESNO BEKINS INC	512030775	PO-177555	FACILITIES: CENTRAL EAST F	2500-00000-0-0000-8500-580000-200-4521-8100	744.80	
		PO-177555	FACILITIES: CENTRAL EAST F	2500-00000-0-0000-8500-580000-200-4521-8100	578.60	
		PO-177555	FACILITIES: CENTRAL EAST F	2500-00000-0-0000-8500-580000-200-4521-8100	3,420.00	
		Warrant Total:	4,743.40			
		Vendor Total:	4,743.40			
3925-GEIL ENTERPRISES INC	512030778	PO-176466	FACILITIES: PORTABLES PRO	2500-00000-0-0000-8500-620000-006-4519-8100	3,358.00	
				Warrant Total:	3,358.00	
				Vendor Total:	3,358.00	
6057-INNOVATION COMMERCIAL FLOO	512026379	PO-175018	FACILITIES DEPT: CHE WEIGF	2500-00000-0-0000-8500-430000-200-4521-8100	1,382.08	
				Warrant Total:	1,382.08	
				Vendor Total:	1,382.08	
5992-SCHOOL FACILITY CONSULTANT	512026411	PO-177444	FACILITIES: PROFESSIONAL (2500-00000-0-0000-8100-580000-000-8100-8100	1,001.25	
		PO-177444	FACILITIES: PROFESSIONAL (2500-00000-0-0000-8100-580000-000-8100-8100	2,078.75	
		Warrant Total:	3,080.00			
		Vendor Total:	3,080.00			
11129-SIM-PBK	512026416	PO-175504	FACILITIES DEPT: CENTRAL E	2500-00000-0-0000-8500-620002-200-4521-8100	2,067.15	
				Warrant Total:	2,067.15	
				Vendor Total:	2,067.15	
302-TAM + CZ ARCHITECTS LLP	512023265	PO-177283	FACILITIES: TILLEY PERM BO	2500-00000-0-0000-8500-620002-014-4869-8100	6,319.87	
				Warrant Total:	6,319.87	
				Vendor Total:	6,319.87	
Total # of Warrants:				7	Fund Total:	34,250.50

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9201-BOOMERS FRESNO	512028503	PO-177425	Campus Connection Summer Pro	6300-00000-0-8500-6000-580000-000-8000-8000	1,543.97
				Warrant Total:	1,543.97
				Vendor Total:	1,543.97
11272-CENTRAL UNIFIED CSEA	512024370	PO-177351	Refunding dues check to the Centr	6300-00000-0-8500-6000-580000-000-8000-8000	9.41
				Warrant Total:	9.41
				Vendor Total:	9.41
10649-CENTRAL UNIFIED SCHOOL DIST	512027420	PO-177494	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	460.64
				Warrant Total:	460.64
				Vendor Total:	460.64
9543-FRESNO'S CHAFFEE ZOO CORP	512028534	PO-177330	Campus Connection Summer Field	6300-00000-0-8500-6000-580000-000-8000-8000	220.00
				Warrant Total:	220.00
				Vendor Total:	220.00
2415-SAVE MART	512030842	PO-176684	Campus Connection classroom su	6300-00000-0-8500-6000-430000-000-8000-8000	296.42
		PO-176684	Campus Connection classroom su	6300-00000-0-8500-6000-430000-000-8000-8000	699.91
				Warrant Total:	996.33
				Vendor Total:	996.33
2786-US BANK PARS #6746022400	512024475	PV-170097	ALT RET MAY	6300-00000-0-0000-0000-951900-000-0000-0000	159.30
				Warrant Total:	159.30
				Vendor Total:	159.30
				Total # of Warrants:	6
				Fund Total:	3,389.65

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512023139	PO-176627	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	229,723.80
				Warrant Total:	229,723.80
	512026312	PO-176627	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	15,207.32
				Warrant Total:	15,207.32
				Vendor Total:	244,931.12
4678-ARIAS, ALEX	512023145	PO-170550	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	327.00
				Warrant Total:	327.00
				Vendor Total:	327.00
10542-BELL, LIZABETH	512026320	PO-173104	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
6861-BELL, LOUIS G.	512023150	PO-170564	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	324.00
				Warrant Total:	324.00
				Vendor Total:	324.00
4870-BISSELL, BRUCE B	512023151	PO-170552	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
7737-BOLLINGER, LEROY	512023153	PO-170561	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	324.00
				Warrant Total:	324.00
				Vendor Total:	324.00
3913-BROWN, WANDA	512023155	PO-170553	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	324.00
				Warrant Total:	324.00
				Vendor Total:	324.00
368-BURGIN, PATRICIA	512023157	PO-170554	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	324.00
				Warrant Total:	324.00
				Vendor Total:	324.00
7638-CHAVARIN, GABRIEL	512023161	PO-173793	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	365.40
				Warrant Total:	365.40
				Vendor Total:	365.40
8761-CHAVARIN, LUPE	512023162	PO-170555	Medicare premium reimbursement	6700-00000-0-0000-6000-390200-000-0502-7500	318.00
				Warrant Total:	318.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					318.00
5996-CHRISTOFFERSON, PAMELA	512023164	PO-170556	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
Warrant Total:					314.70
Vendor Total:					314.70
4903-CHRISTOPHER, YVONNE	512023165	PO-170557	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	324.00
Warrant Total:					324.00
Vendor Total:					324.00
607-CISNEROS, ADDIE	512023166	PO-170558	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	333.00
Warrant Total:					333.00
Vendor Total:					333.00
9663-CRUZ, BRENDA	512023176	PO-170560	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
10740-CUSD FBO EMPLOYEE BENEFIT P	512023178	PO-177170	Additional District Employee Bene	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
Warrant Total:					800,000.00
	512026343	PO-177170	Additional District Employee Bene	6700-00000-0-0000-6000-580000-000-0502-7500	100,000.00
		PO-177416	Additional District Employee Bene	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
Warrant Total:					900,000.00
Vendor Total:					,700,000.00
5581-DLR INSURANCE SOLUTIONS	512023183	PO-170120	District Health and Welfare- Emplc	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
Warrant Total:					2,500.00
Vendor Total:					2,500.00
4278-FRAZIER, PAM	512030773	PV-170118	MEDICARE APR- JUN 2017	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
9316-GARRATT, TERRY C	512023199	PO-170562	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
1211-GATHARD, CAROL	512023200	PO-170563	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	330.00
Warrant Total:					330.00
Vendor Total:					330.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1278-GRAVANO, JOANNE	512030785	PO-177567	Retiree paid their Aug. 2016 - June 6700-00000-0-0000-6000-580000-000-0502-7500		180.66
				Warrant Total:	180.66
				Vendor Total:	180.66
11311-HAYDEN-SAUNDERS, GAIL	512030789	PO-177568	Retiree paid their Aug. 2016 - June 6700-00000-0-0000-6000-580000-000-0502-7500		180.66
				Warrant Total:	180.66
				Vendor Total:	180.66
4750-HOLMAN FAMILY COUNSELING I	512023207	PO-172369	District-Managed Behavioral 6700-00000-0-0000-6000-580000-000-0502-7500		4,830.75
				Warrant Total:	4,830.75
				Vendor Total:	4,830.75
1425-HUDSON, DONNA	512023209	PO-170520	Medicare premium reimbursement 16700-00000-0-0000-6000-390200-000-0502-7500		330.00
				Warrant Total:	330.00
				Vendor Total:	330.00
4913-ILLUMINATION MEDICAL INC	512025466	PO-170203	District Health Claim and Drug An 6700-00000-0-0000-6000-580000-000-0502-7500		2,457.00
				Warrant Total:	2,457.00
				Vendor Total:	2,457.00
3586-KELEDJIAN, GEORGE	512030796	PV-170116	MEDICARE OCT- DEC 2017 6700-00000-0-0000-6000-390100-000-0502-7500		365.40
				Warrant Total:	365.40
				Vendor Total:	365.40
4456-KELEDJIAN, PATRICIA M	512030797	PV-170115	MEDICARE OCT- DEC 2017 6700-00000-0-0000-6000-390100-000-0502-7500		365.40
				Warrant Total:	365.40
				Vendor Total:	365.40
6044-KEZIRIAN, ANN	512027442	PO-171573	Medicare premium reimbursement 16700-00000-0-0000-6000-390100-000-0502-7500		402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
4521-KIMBALL, ADRIENNE	512023218	PO-170539	Medicare premium reimbursement 16700-00000-0-0000-6000-390200-000-0502-7500		330.00
				Warrant Total:	330.00
				Vendor Total:	330.00
4091-LAKE, ROBERT L	512023219	PO-170541	Medicare premium reimbursement 16700-00000-0-0000-6000-390200-000-0502-7500		333.00
				Warrant Total:	333.00
				Vendor Total:	333.00
3912-LEE, BETTY	512023223	PO-170542	Medicare premium reimbursement 16700-00000-0-0000-6000-390200-000-0502-7500		324.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					324.00
Vendor Total:					324.00
6735-LEE, EDWIN S	512023224	PO-170513	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	339.00
Warrant Total:					339.00
Vendor Total:					339.00
7204-LEE, LOU	512023225	PO-170514	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	315.00
Warrant Total:					315.00
Vendor Total:					315.00
1666-LEE, WALTER	512023226	PO-170515	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	336.00
Warrant Total:					336.00
Vendor Total:					336.00
5048-LEOS, RENA E	512023227	PO-170516	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	324.00
Warrant Total:					324.00
Vendor Total:					324.00
9410-MESPLE, PAUL P	512023230	PO-170521	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
4085-MILLER, BERNICE	512023232	PO-170517	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	327.00
Warrant Total:					327.00
Vendor Total:					327.00
4084-MILLER, RICHARD	512023233	PO-170518	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	330.00
Warrant Total:					330.00
Vendor Total:					330.00
2096-PEARSON, BEVERLY	512023238	PO-170549	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	314.70
Warrant Total:					314.70
Vendor Total:					314.70
2131-PEVERILL, WILLIAM D	512023241	PO-170531	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
2227-QUIRAM, STEVE	512023244	PO-170532	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	315.00
Warrant Total:					315.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					315.00
11048-REITER, MORGAN	512030831	PO-177565	Premium reimbursement for the mo	6700-00000-0-0000-6000-580000-000-0502-7500	182.76
Warrant Total:					182.76
Vendor Total:					182.76
7406-SEABERG, LINDA	512023252	PO-170565	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	224.70
Warrant Total:					224.70
	512027466	PO-170802	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	177.30
Warrant Total:					177.30
Vendor Total:					402.00
3125-SEABERG, WILLIAM	512023253	PO-170533	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	327.30
Warrant Total:					327.30
Vendor Total:					327.30
8200-SEALE, RANDALL	512023254	PO-170534	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00
Warrant Total:					330.00
Vendor Total:					330.00
2473-SEITA, TERRY A	512023255	PO-170535	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	327.00
Warrant Total:					327.00
Vendor Total:					327.00
7150-SILVA, MONA	512023257	PO-170538	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	333.00
Warrant Total:					333.00
Vendor Total:					333.00
2635-SUTHERLAND, KAY	512023264	PO-170536	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
3353-TEKUNOFF, VERA J	512023266	PO-170537	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	324.00
Warrant Total:					324.00
Vendor Total:					324.00
8935-TETERIS, EGONS	512023268	PO-170528	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	369.00
Warrant Total:					369.00
Vendor Total:					369.00
4636-URQUHART, WILLIAM	512023274	PO-170529	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	330.00

Paid Date(s) From: 6/1/2017 To: 6/30/2017

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					330.00
Vendor Total:					330.00
2884-WALKER, LORRAINE	512023276	PO-170530	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	324.00
Warrant Total:					324.00
Vendor Total:					324.00
7133-WALKER, RICHARD	512023277	PO-170523	Medicare premium reimbursement	16700-00000-0-0000-6000-390200-000-0502-7500	333.00
Warrant Total:					333.00
Vendor Total:					333.00
5369-WHITE, ERNEST B.	512023278	PO-170524	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
5543-WHITE, MARVA	512023279	PO-170525	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	327.00
Warrant Total:					327.00
Vendor Total:					327.00
1121-WOLRATH, DAVID	512023280	PO-170526	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
8009-WOLRATH, JOAN	512023281	PO-170527	Medicare premium reimbursement	16700-00000-0-0000-6000-390100-000-0502-7500	318.00
Warrant Total:					318.00
Vendor Total:					318.00
Total # of Warrants:					59
Fund Total:					1,971,565.85

Paid Date(s) From: 6/1/2017 To: 6/30/2017

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	650	3,305,502.86
1100-Adult Education Fund	12	2,214.15
1200-Child Development Fund	17	105,881.35
1300-Cafeteria Fund	50	320,065.99
1400-Deferred Maintenance Fund	15	109,529.86
2105-Building Fund	2	21,418.58
2500-Capital Facilities Fund	7	34,250.50
6300-Other Enterprise Fund	6	3,389.65
6700-Self-Insurance Fund	59	1,971,565.85
Total # of Warrants:	818	Grand Total: 5,873,818.79