

Paid Date(s) From: 4/1/2018 To: 4/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11470-2 TEACH LLC	512103447	PO-183147	SpEd- 2 Teach- staff modules- dis	0100-65000-0-5750-1110-420000-000-6100-6100	1,120.76
				Warrant Total:	1,120.76
				Vendor Total:	1,120.76
3314-AARDVARK CLAY & SUPPLIES IN	512104366	PO-185119	CHSE-CLAY FOR CER CLS ST	0100-90350-0-1110-1000-430000-200-5900-0200	401.50
		PO-185119	CHSE-CLAY FOR CER CLS ST	0100-90350-0-1110-1000-430000-200-5900-0200	87.28
				Warrant Total:	488.78
				Vendor Total:	488.78
18-ABDO PUBLISHING	512105292	PO-185335	PLK - library books (see attached q	0100-07090-0-1110-1000-420000-013-0013-0013	1,042.70
		PO-185335	PLK - library books (see attached q	0100-07395-0-1110-1000-420001-013-0013-0013	669.40
				Warrant Total:	1,712.10
				Vendor Total:	1,712.10
9172-ACE TROPHY SHOP	512100691	PO-185388	McKinley Elementary--Highest H	0100-07090-0-1110-1000-430000-006-0006-0006	185.18
		PO-182577	CUSD-ATH/DIST CHAMP AWA	0100-00000-0-1135-4200-430000-000-6400-6400	447.45
				Warrant Total:	632.63
	512102419	PO-180244	HR 2017-18 Custom made Employ	0100-00000-0-0000-7400-580000-000-7400-7400	620.86
				Warrant Total:	620.86
				Vendor Total:	1,253.49
9083-ADVANCED CLASSROOM TECHNO	512102420	PO-184347	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-440000-009-0009-0009	1,158.80
				Warrant Total:	1,158.80
				Vendor Total:	1,158.80
11335-AFFINITY TRUCK CENTER	512100692	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	848.80
				Warrant Total:	848.80
	512106764	PO-184002	Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	778.91
				Warrant Total:	778.91
				Vendor Total:	1,627.71
88-ALLIED ELECTRIC INC	512106765	PO-184750	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	1,013.83
				Warrant Total:	1,013.83
	512107740	PO-185227	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	56.11
		PO-185227	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	153.70
		PO-185227	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	1,075.93
		PO-185227	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	664.08
				Warrant Total:	1,949.82

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Vendor Total:					2,963.65	
3473-AMAZON	512100695	PO-185264	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	56.94	
		PO-184464	Ed Serv-Batteries-Vinnic L1154	0100-00000-0-1110-1000-430000-000-6200-6210	4.99	
		PO-184668	CTEIG-East Applied Tech-Lance T	0100-63870-0-3800-1000-430000-806-6300-6330	22.76	
		PO-181009	Exec Services - Office/Computer S	0100-00000-0-0000-7300-430000-000-7500-7500	79.96	
		PO-184944	PLK - classroom supplies	0100-07090-0-1110-1000-430000-013-0013-0013	514.80	
		PO-185210	PLK - Don't Suspend Me - book	0100-07395-0-1110-1000-430000-013-0013-0013	28.67	
		PO-185293	SpEd- Psy S. Villalobos supply or	0100-56400-0-1110-3120-430000-000-6100-6100	247.78	
	Warrant Total:					955.90
	512102421	PO-184947	Warehouse- replacement desk cha	0100-00000-0-0000-7540-430000-000-7900-7900	99.99	
		PO-184610	Warehouse- Cell phone holder for v	0100-00000-0-0000-7540-430000-000-7900-7900	7.90	
		PO-184975	HR - Heartfelt Sympathy Card	0100-00000-0-0000-7400-430000-000-7400-7400	38.14	
		PO-184698	Liddell - Material & Supplies for	0100-07090-0-1110-1000-430000-011-0011-0011	28.40	
		PO-184698	Liddell - Material & Supplies for	0100-07090-0-1110-1000-430000-011-0011-0011	63.92	
	Warrant Total:					238.35
	512103448	PO-185047	Rio Track Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	89.00	
		PO-185047	Rio Track Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	178.00	
		PO-184684	Perkins-CFS-East-Donna Green- P	0100-35500-0-3800-1000-430000-804-6300-6330	138.00	
		PO-184684	Perkins-CFS-East-Donna Green- P	0100-35500-0-3800-1000-430000-804-6300-6330	48.46	
		PO-184729	CHSE-IT CLASS SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	115.28	
		PO-184796	CHS-W YOGA AND	0100-90310-0-1110-1000-430000-220-3800-0220	168.98	
		PO-184797	VAPA-Rhythm Stick Kit (Set of 2	0100-00000-0-1155-1000-430000-000-6300-6325	243.02	
		PO-184674	Pathway Classroom supplies for	0100-02430-0-3550-1000-430000-303-0303-0303	296.90	
		PO-184761	GP INK FOR ID CARD PRINTE	0100-07090-0-1110-1000-430000-102-0102-0102	89.90	
		PO-184993	CHS-W SCIENCE MICROSCOP	0100-00000-0-1110-1000-430000-220-0220-0220	167.01	
		PO-184943	CHS-W SCIENCE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	45.78	
		PO-185110	GP RADIOS FOR STAFF	0100-07090-0-1110-1000-430000-102-0102-0102	450.76	
		PO-184911	CHSE-SUPPLIES FOR IT CLASS	0100-00000-0-1110-1000-430000-200-0200-0200	19.17	
		PO-184911	CHSE-SUPPLIES FOR IT CLASS	0100-00000-0-1110-1000-430000-200-0200-0200	147.51	
		Warrant Total:				
	512104367	PO-185141	Liddell - Intervention Books for TA	0100-30100-0-1110-1000-420000-011-0011-0011	11.97	
		PO-185141	Liddell - Intervention Books for TA	0100-30100-0-1110-1000-420000-011-0011-0011	8.49	
		PO-184929	GP COVERS FOR CERAMIC	0100-00000-0-1110-1000-430000-102-0102-0102	58.28	
PO-185011		Liddell - Materials & Supplies for s	0100-07090-0-1110-1000-430000-011-0011-0011	23.71		
PO-185011		Liddell - Materials & Supplies for s	0100-07090-0-1110-1000-430000-011-0011-0011	35.93		
PO-184922		SpEd- Psy, Crisis reponse kits, Di	0100-65000-0-5001-3120-430000-000-6100-6100	49.28		
PO-184922		SpEd- Psy, Crisis reponse kits, Di	0100-65000-0-5001-3120-430000-000-6100-6100	1,386.40		

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	512104367	PO-184922	SpEd- Psy, Crisis reponse kits, Di	0100-65000-0-5001-3120-430000-000-6100-6100	104.94
			Warrant Total:		1,679.00
	512106766	PO-185141	Liddell - Intervention Books for TA	0100-30100-0-1110-1000-420000-011-0011-0011	48.78
		PO-184623	Steinbeck staff supplies	0100-07090-0-1110-2700-430000-010-0010-0010	120.00
			Warrant Total:		168.78
			Vendor Total:		5,239.80
110-AMC SPRAYERS	512106767	PO-185861	GROUND,SPRAYER REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	179.24
			Warrant Total:		179.24
			Vendor Total:		179.24
10666-AMERICAN BUSINESS MACHINE	512100696	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	981.44
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	2.28
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	930.93
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	76.74
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	21.04
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	480.18
		PO-180463	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-0301	34.57
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	4,509.56
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	38.50
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	247.05
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	279.90
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	12.71
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	227.00
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	26.73
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	13.12
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	4.37
		PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	285.05
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	79.95
		PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	98.21
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	38.49
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	236.33
		PO-184000	Technology- Copier Mtce charges.	0100-00000-0-0000-7700-560007-000-0502-7200	180.57
			Warrant Total:		8,804.72
	512106768	PO-180462	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	310.67
		PO-180463	District Copier Maintenance for	0100-02430-0-3550-1000-560007-303-0502-0303	18.93
		PO-180463	District Copier Maintenance for	0100-00000-0-3200-2700-560007-300-0502-9999	66.71
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	3,592.12

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	512106768	PO-180463	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	84.94
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	18.67
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	18.67
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	407.29
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	281.60
		PO-180462	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	11.89
		PO-180462	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	199.92
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	155.93
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	60.12
		PO-180462	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	8.73
		PO-180462	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	2.91
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	437.80
		PO-180463	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	2.86
		PO-180463	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	311.90
		PO-180463	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	85.81
			Warrant Total:		6,077.47
	512107741	PO-180040	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	3,967.30
			Warrant Total:		3,967.30
			Vendor Total:		18,849.49
3748-AMERICAN EAGLE ENTERPRISES	512106772	PO-184790	MAINT,EL CAP,BLEACHER	0100-81500-0-0000-8100-430000-000-7600-7600	295.00
		PO-184790	MAINT,EL CAP,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	8,650.00
			Warrant Total:		8,945.00
			Vendor Total:		8,945.00
121-AMERICAN RED CROSS INC	512106773	PO-182378	CUSD-AQUA/LIFEGUARD TRA	0100-90100-0-8100-5000-580000-000-5100-5100	288.00
			Warrant Total:		288.00
			Vendor Total:		288.00
127-AMERIPRIDE VALLEY UNIFORM SV	512106774	PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	250.97
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	16.79
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	262.52
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	414.28
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	282.51
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-180044	Transportation Uniform, Mop and	0100-07230-0-0000-3600-580038-000-0502-7700	92.83

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	512106774	PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	92.83
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	55.55
		PO-180044	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	275.47
			Warrant Total:		2,303.20
			Vendor Total:		2,303.20
7713-ANDERSON'S	512104369	PO-182007	Steinbeck Student PBIS rewards an	0100-07090-0-1110-1000-430000-010-0010-0010	931.59
			Warrant Total:		931.59
			Vendor Total:		931.59
148-APPLE INC	512104370	PO-185441	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	1,126.87
		PO-185441	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	2,448.08
		PO-185441	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	12,209.10
			Warrant Total:		15,784.05
	512107743	PO-186013	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	673.76
		PO-185556	Tilley elem- see attached quote	0100-30100-0-1110-1000-430000-014-3004-0014	983.54
			Warrant Total:		1,657.30
			Vendor Total:		17,441.35
3676-AQUAZYME OF CENTRAL CALIFOI	512101673	PO-180041	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	70.18
			Warrant Total:		70.18
			Vendor Total:		70.18
11195-ASTACIO, DANIEL	512104371	PO-185962	Pershing Cont HS - Ref - 2nd Offi	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
			Warrant Total:		71.00
	512107744	PO-186197	Pershing Continuation HS - Ref	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
		PO-186197	Pershing Continuation HS - Ref	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
			Warrant Total:		142.00
			Vendor Total:		213.00
190-AT&T	512101674	PO-185800	District phone service April- June,	10100-00000-0-0000-8100-590004-000-0502-7500	2,728.06
			Warrant Total:		2,728.06

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	512106775	PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	122.60
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	107.19
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	15.08
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	91.34
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	122.16
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	208.44
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	6,366.51
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	127.97
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	148.10
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	120.83
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	28.85
		PO-185800	District phone service April- June,	0100-00000-0-0000-8100-590004-000-0502-7500	21.39
			Warrant Total:		7,480.46
			Vendor Total:		10,208.52
5194-AT&T MOBILITY	512104372	PO-180068	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	252.93
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	224.13
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	5.96
		PO-180068	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	214.44
		PO-184137	Transp. and Facilities increase in c	0100-07230-0-1110-3600-590006-000-0502-7700	19.25
		PO-180068	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	268.88
		PO-180068	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	29.45
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22,365.04
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,903.00
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	8,575.03
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	15,498.02
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	18,025.02
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	4,424.01
		PO-180069	Data Service for Sheli Klein Ipad	0100-00000-0-0000-7100-590008-000-0502-7000	28.26
		PO-180070	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	14,210.02
			Warrant Total:		99,043.44
			Vendor Total:		99,043.44
5731-AT&T PAYMENT CENTER	512103449	PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	948.94
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512103449	PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	816.47
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	278.49
		PO-180090	District- ASE Ethernet Service -	0100-00000-0-0000-8100-590009-000-0502-7500	605.33
			Warrant Total:		4,320.17
			Vendor Total:		4,320.17
10938-ATKINSON,ANDELSON,LOYA RUI	512104373	PO-182603	District Legal Services for 2017	0100-00000-0-0000-7300-580018-000-0502-7500	7,326.38
			Warrant Total:		7,326.38
			Vendor Total:		7,326.38
6100-AUDIO RESOURCE GROUP INC	512104374	PO-185554	DO C-TRAIN #6 BREAK	0100-90280-0-0001-1000-440000-000-7500-7500	3,820.00
			Warrant Total:		3,820.00
			Vendor Total:		3,820.00
4406-AUTOMOTIVE RESOURCES INC	512100701	PO-182656	TR - Repair one bus lift and PM	0100-07230-0-1110-3600-560000-000-7700-7700	3,151.19
			Warrant Total:		3,151.19
			Vendor Total:		3,151.19
6937-AWESOME CHARTERS AND TOUR	512100702	PO-184676	TR - CHS Softball to Tulare,	0100-07230-0-1110-3600-580014-000-7700-7700	700.00
		PO-185456	TR - Steinbeck to Chuckchansi Pa	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
		PO-184644	TR - CHS/Rio Band to Clovis	0100-07230-0-1110-3600-580014-000-7700-7700	1,039.00
		PO-184808	TR - HK/EC to Reedley, 3/19/18,	0100-07230-0-1110-3600-580014-000-7700-7700	680.00
		PO-184639	TR - Saroyan to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	1,796.00
		PO-184638	TR - CHS GATE to Sacramento,	0100-07230-0-1110-3600-580014-000-7700-7700	4,780.00
		PO-184882	TR - CHS to Disneyland, 3/17/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,049.00
		PO-185393	TR - Saroyan to Columbia,	0100-07230-0-1110-3600-580014-000-7700-7700	1,858.00
			Warrant Total:		13,517.00
	512105293	PO-185755	TR - Steinbeck to Young Chef's A	0100-07230-0-1110-3600-580014-000-7700-7700	550.00
		PO-185754	TR - HK to San Jose, 4/11/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,110.00
		PO-185750	TR - West Ag to Tulare Ag,	0100-07230-0-1110-3600-580014-000-7700-7700	850.00
		PO-185743	TR - HB to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	1,858.00
		PO-185831	TR - HK/EC 7th BB/SB to	0100-07230-0-1110-3600-580014-000-7700-7700	615.00
		PO-185829	TR - GP 7th BB/SB to Selma,	0100-07230-0-1110-3600-580014-000-7700-7700	625.00
		PO-185832	TR - Elcap to Disneyland, 4/16/18,	0100-07230-0-1110-3600-580014-000-7700-7700	2,229.00
			Warrant Total:		7,837.00
	512106776	PO-185830	TR - RB to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	2,820.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					2,820.00
Vendor Total:					24,174.00
12-A-Z BUS SALES INC	512100690	PO-185340	TR - Parts for misc. buses,	0100-07230-0-1110-3600-430024-000-7700-7700	2,844.39
Warrant Total:					2,844.39
	512104365	PO-185514	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,732.61
		PO-185514	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	667.23
		PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	339.16
		PO-182375	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	102.10
Warrant Total:					2,841.10
	512105291	PO-185749	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	524.64
		CM-180343	02P440856	0100-07230-0-1110-3600-430024-000-7700-7700	(11.06)
		PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	98.12
		PO-184939	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	119.14
Warrant Total:					730.84
Vendor Total:					6,416.33
206-B&H PHOTO-VIDEO INC	512107745	PO-185327	TECHNOLOGY EQUIPMENT	0100-00000-0-0000-7700-440000-000-7200-7200	901.43
Warrant Total:					901.43
Vendor Total:					901.43
11624-BACKPACK GEAR INC	512107746	PO-185228	Migrant- Custom Primary Kit &	0100-30600-0-4850-1000-430000-000-6300-6310	872.17
Warrant Total:					872.17
Vendor Total:					872.17
5319-BALLADARES, YOLANDA	512102422	PO-183366	Exec Services PD Meals CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	177.00
Warrant Total:					177.00
Vendor Total:					177.00
7832-BARKER, LINDA	512106777	PO-180400	Library Services-Mileage reimburs	0100-00000-0-0000-2420-520000-000-6300-6380	42.18
Warrant Total:					42.18
Vendor Total:					42.18
5682-BARRON, RHONDA	512101675	PO-185781	Refund of pre tax 403b contributi	0100-00000-0-0000-7300-580000-000-7500-7500	200.00
Warrant Total:					200.00
Vendor Total:					200.00
245-BATTERY SYSTEMS INC	512106778	PO-184816	CUST,BATTERIES FOR EQUIP	0100-00000-0-0000-8200-430000-000-7600-7600	212.84
Warrant Total:					212.84

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107747	PO-184473	CUST,BATTERIES	0100-00000-0-0000-8200-430000-000-7600-7600	80.91
				Warrant Total:	80.91
				Vendor Total:	293.75
10007-BECS PACIFIC LTD	512105295	PO-182178	TR - Misc. bus repairs	0100-07230-0-1110-3600-560000-000-7700-7700	250.00
				Warrant Total:	250.00
				Vendor Total:	250.00
4652-BERRY, LEISHA	512100703	PO-180480	HR - Mileage Reimbursemnt for 2	0100-00000-0-0000-7400-520001-000-7400-7400	62.81
				Warrant Total:	62.81
				Vendor Total:	62.81
275-BEST TOURS & TRAVEL	512105296	PO-185310	TR - HK/EC Track to Desmond,	0100-07230-0-1110-3600-580014-000-7700-7700	905.00
		PO-185308	TR - HK/EC BB/SB to Desmond,	0100-07230-0-1110-3600-580014-000-7700-7700	475.00
		PO-185751	TR - Rio Vista AVID to MBSU,	0100-07230-0-1110-3600-580014-000-7700-7700	1,330.00
		PO-184795	TR - Elcap to Clovis East, 3/9/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,055.00
		PO-185309	TR - HK/EC Boys VB to TJ,	0100-07230-0-1110-3600-580014-000-7700-7700	905.00
		PO-185395	TR - CHSW ROP to FCC, 3/15/18,	0100-07230-0-1110-3600-580014-000-7700-7700	950.00
		PO-185398	TR - CHSE ROP to FCC, 3/15/18,	0100-07230-0-1110-3600-580014-000-7700-7700	950.00
				Warrant Total:	6,570.00
	512106779	PO-186025	TR - Biola to UC Merced, 4/11/18,	0100-07230-0-1110-3600-580014-000-7700-7700	1,095.00
				Warrant Total:	1,095.00
				Vendor Total:	7,665.00
279-BETTS TRUCK PARTS	512106780	PO-185114	TR - Repair bus 28,	0100-07230-0-1110-3600-560000-000-7700-7700	324.54
		PO-185114	TR - Repair bus 28,	0100-07230-0-1110-3600-560000-000-7700-7700	4,976.85
				Warrant Total:	5,301.39
				Vendor Total:	5,301.39
7848-BETWEEN YOUR EARS ENTERTAIN	512106781	PO-186168	Teague - PV Bullying Assembly S	0100-07090-0-1110-1000-580000-008-0008-0008	1,185.00
				Warrant Total:	1,185.00
				Vendor Total:	1,185.00
10797-BIANCHI, EMILY	512104375	PO-181906	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	27.03
				Warrant Total:	27.03
				Vendor Total:	27.03
292-BIO CORP INC	512100705	PO-183207	CHS-W DISSECTION SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	22.40
				Warrant Total:	22.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					22.40
297-BIRRELL, PAUL	512102423	PO-180392	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	110.64
Warrant Total:					110.64
Vendor Total:					110.64
2987-BLICK ART MATERIALS	512100706	PO-184842	CHS-W PROJECT CERAMIC SU	0100-90350-0-1110-1000-430000-220-5900-0220	964.59
Warrant Total:					964.59
	512104377	PO-184908	CHSE-ART MATERIAL FOR ST	0100-90350-0-1110-1000-430000-200-5900-0200	2,052.80
Warrant Total:					2,052.80
Vendor Total:					3,017.39
8524-BOBBY SALAZAR'S RST & CAN IN	512106783	PO-185810	CUST,AGENDIZED MEETING,	0100-00000-0-0000-8200-430000-000-7600-7600	645.51
Warrant Total:					645.51
	512107748	PO-186140	TRANS,LUNCH FOR MEETING	0100-07230-0-1110-3600-430000-000-7700-7700	559.19
		PO-185345	TRANS,AGENDIZED	0100-90310-0-0000-3600-430000-000-7700-7700	231.52
Warrant Total:					790.71
Vendor Total:					1,436.22
5280-BOLLIER, THERESA	512102424	PO-181907	SpEd-Mileage Reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	86.22
Warrant Total:					86.22
	512105297	PO-186094	SpEd- Meals & Mileage reimburs	0100-56400-0-5770-1190-520000-000-6100-6100	69.00
		PO-186094	SpEd- Meals & Mileage reimburs	0100-56400-0-5770-1190-520000-000-6100-6100	184.21
Warrant Total:					253.21
Vendor Total:					339.43
9371-BOMGAR CORPORATION	512102425	PO-185187	TECHNOLOGY-REMOTE ACCE	0100-00000-0-0000-7700-580000-000-7200-7200	3,655.98
Warrant Total:					3,655.98
Vendor Total:					3,655.98
10882-BRAY, RENEE	512104378	PO-181916	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	56.95
Warrant Total:					56.95
Vendor Total:					56.95
9402-BRIDGES, MATTHEW	512106784	PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	96.14
		PO-180410	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	90.80
Warrant Total:					186.94
Vendor Total:					186.94
9769-BSN SPORTS	512100707	PO-184388	Biola Pershing Elementgary M&S	0100-00000-0-1135-4200-430000-001-6400-6400	165.69

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100707	PO-184540	GP SOFTBALL UNIFORMS	0100-00000-0-1135-4200-430000-102-6400-6400	3,042.66
			Warrant Total:		3,208.35
	512104379	PO-184785	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	440.98
		PO-184307	CUSD-BASEBALL UNIFORMS	0100-00000-0-1135-4200-430000-000-6400-6400	2,708.85
		CM-180341	BSN SPORTS	0100-00000-0-1135-4200-430000-000-6400-6400	(107.42)
		PO-184435	Steinbeck athletics students basket	0100-00000-0-1135-4200-430000-010-6400-6400	1,275.88
			Warrant Total:		4,318.29
	512105298	PO-185094	Harvest-Sports equipment for Base	0100-00000-0-1135-4200-430000-015-6400-6400	222.71
		PO-185012	Pershing Continuation HS - PE	0100-07395-0-1110-1000-430000-300-0300-0300	342.66
		PO-185012	Pershing Continuation HS - PE	0100-07395-0-1110-1000-430000-300-0300-0300	59.21
			Warrant Total:		624.58
	512106785	PO-185267	MAINT,WALL PADS	0100-81500-0-0000-8100-430000-000-7600-7600	665.31
			Warrant Total:		665.31
			Vendor Total:		8,816.53
4479-BUSWEST LLC	512100708	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	423.83
			Warrant Total:		423.83
	512104380	PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	449.31
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
			Warrant Total:		662,371.11
	512105299	PO-183924	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	87.03
		PO-185756	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	2,504.12
		PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	493.28
			Warrant Total:		3,084.43
	512106786	PO-184278	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	119.22
		PO-186024	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,113.28
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
		PO-183497	TR - 9 New School Buses	0100-07230-0-1110-3600-650001-000-7700-9999	132,384.36
			Warrant Total:		266,001.22
			Vendor Total:		931,880.59
373-BUTTERFIELD, ROBIN	512106787	PO-184878	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	687.19
			Warrant Total:		687.19

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Vendor Total:					687.19
11131-CA ASSC OF MARRIAGE AND FAM	512100709	PO-185647	SpEd- Registration for M. Marquez	0100-65000-0-5001-3120-520000-000-6100-6100	559.00
Warrant Total:					559.00
Vendor Total:					559.00
1758-CA SPEECH-LANG-HEARING	512107750	PO-184963	SpEd-Medi Cal-Registration for	0100-56400-0-5001-3150-520000-000-6100-6100	3,360.00
		PO-186232	SpEd- CSHA Conference 2016, pa	0100-56400-0-5001-3150-520000-000-6100-6100	470.00
Warrant Total:					3,830.00
Vendor Total:					3,830.00
390-CA STATE BOARD OF EQUALIZATIC	512104381	PO-180310	TR - Fuel taxes for diesel fuel	20170100-07230-0-1110-3600-430009-000-7700-7700	302.04
Warrant Total:					302.04
Vendor Total:					302.04
392-CA STATE DEPT OF JUSTICE	512104382	PO-180054	HR- Fingerprinting Fees for DOJ	0100-00000-0-0000-7400-580015-000-0502-7400	2,031.00
Warrant Total:					2,031.00
Vendor Total:					2,031.00
4452-CALIF TEACHING FELLOWS FNDDT	512102427	PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	1,403.52
		PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	5,245.76
		PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-510000-102-3004-0102	6,102.72
		PO-184601	GP - CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	732.16
		PO-185363	Title I-SES-California Teaching	0100-30100-0-1110-1000-580000-102-3004-0102	3,509.44
Warrant Total:					16,993.60
	512104383	PO-181665	Title I-California Teaching	0100-30100-0-1110-1000-510000-015-0015-0015	2,537.60
		PO-181670	Title I-California Teaching	0100-30100-0-1110-1000-510000-005-0005-0005	9,355.84
		PO-181667	Title I-California Teaching	0100-30100-0-1110-1000-510000-009-0009-0009	5,216.64
		PO-181669	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	2,687.36
		PO-181671	Title I-California Teaching	0100-30100-0-1110-1000-580000-003-0003-0003	1,123.20
		PO-181663	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,679.04
		PO-181449	El Capitan AVID contracted servi	0100-00000-0-1110-1000-580000-100-5200-0100	915.20
Warrant Total:					24,514.88
	512106788	PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-510000-200-0200-0200	5,507.84
		PO-185029	CHS-WEST EAST 5-TUTORS 1	0100-30100-0-1110-1000-510000-200-0200-0200	5,686.72
		PO-185304	CHS-EW CTFF AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	312.00
		PO-185304	CHS-EW CTFF AVID TUTORS	0100-00000-0-1110-1000-580000-220-5200-0220	574.08
		PO-181668	Title I-California Teaching	0100-30100-0-1110-1000-580000-008-0008-0008	2,483.52
		PO-181666	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,312.96

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				Warrant Total:	16,877.12
	512107751	PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-510000-014-0014-0014	3,400.32
		PO-181664	Title I-California Teaching	0100-30100-0-1110-1000-580000-014-0014-0014	2,248.96
				Warrant Total:	5,649.28
				Vendor Total:	64,034.88
3618-CALIFORNIA ASCD	512101677	PO-185125	PLK - Trauma Informed Practice S	0100-07090-0-1110-1000-520000-013-0013-0013	202.00
				Warrant Total:	202.00
				Vendor Total:	202.00
427-CALIFORNIA ASSOCIATION FFA	512106789	PO-185555	Pershing Cont HS Ag Dept -	0100-70100-0-3800-1000-580000-300-0300-0300	1,215.00
				Warrant Total:	1,215.00
	512107752	PO-186269	Pershing Cont HS Ag Dept -	0100-70100-0-3800-1000-580000-300-0300-0300	144.00
				Warrant Total:	144.00
				Vendor Total:	1,359.00
430-CALIFORNIA BUSINESS MACHINES	512100710	PO-185484	Roosevelt 2017 - 2018	0100-07395-0-1110-1000-430000-007-0007-0007	463.75
				Warrant Total:	463.75
				Vendor Total:	463.75
9454-CALIFORNIA RISK MGMT AUTHOR	512102428	PV-180096	1900 17-18 4TH QTR WRKRS CC	0100-00010-0-0000-0000-951600-000-0000-0000	388,324.73
				Warrant Total:	388,324.73
				Vendor Total:	388,324.73
10716-CANON FINANCIAL SERVICES IN	512103450	PO-182318	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-182320	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		PO-183677	District Copier Lease for	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-183677	District Copier Lease for	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-183677	District Copier Lease for	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-183677	District Copier Lease for	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		PO-183677	District Copier Lease for	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-183677	District Copier Lease for	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-183677	District Copier Lease for	0100-00000-0-0000-2100-560008-000-0502-6300	387.49
		PO-183677	District Copier Lease for	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-183677	District Copier Lease for	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-183677	District Copier Lease for	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-183677	District Copier Lease for	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-183677	District Copier Lease for	0100-00000-0-0000-7700-560008-000-0502-7200	113.44
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512103450	PO-180439	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-180439	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-180439	District Copier Lease for Sites	0100-02430-0-3550-1000-560008-303-0502-0303	98.52
		PO-180439	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-180439	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-0301	76.30
		PO-180439	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-180439	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-183677	District Copier Lease for	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
			Warrant Total:		19,880.19
			Vendor Total:		19,880.19
9485-CARDAMON, TERESE	512104384	PO-182078	HR - Mileage travel to and from C	0100-00000-0-1110-1000-520000-000-7400-7400	43.82
			Warrant Total:		43.82
			Vendor Total:		43.82
476-CAROLINA BIOLOGICAL SUPPLY C	512104385	PO-185078	CHSE-SPECIMENS FOR SCI CL	0100-00000-0-1110-1000-430000-200-0200-0200	143.05
			Warrant Total:		143.05
			Vendor Total:		143.05
11488-CASCO DOCK AND DOOR	512106790	PO-183307	MAINT,CLASS,PARTITION	0100-81500-0-0000-8100-560000-000-7600-7600	23,100.00
			Warrant Total:		23,100.00
			Vendor Total:		23,100.00
6611-CASCWA	512105300	PO-184168	GP STATE CONFERENCE	0100-07090-0-1110-2700-520000-102-0102-0102	375.00
		PO-184168	GP STATE CONFERENCE	0100-07090-0-1110-2700-520000-102-0102-0102	375.00
			Warrant Total:		750.00
			Vendor Total:		750.00
10629-CASTILLO, ADRIANA	512100711	PO-184581	CHS-E PD TR#30100.130 CLTA N0	0100-30100-0-1110-1000-520000-200-0200-0200	107.19
		PO-184581	CHS-E PD TR#30100.130 CLTA N0	0100-30100-0-1110-1000-520000-200-0200-0200	38.00
		PO-184581	CHS-E PD TR#30100.130 CLTA N0	0100-30100-0-1110-1000-520000-200-0200-0200	17.00
			Warrant Total:		162.19
			Vendor Total:		162.19
5008-CCSESA	512104387	PO-185917	CHS E PD tr#30100.328 MAY 1-	0100-30100-0-1110-1000-520000-200-0200-0200	250.00
		PO-185917	CHS E PD tr#30100.328 MAY 1-	0100-30100-0-1110-1000-520000-200-0200-0200	250.00
		PO-185917	CHS E PD tr#30100.328 MAY 1-	0100-30100-0-1110-1000-520000-200-0200-0200	250.00
		PO-185917	CHS E PD tr#30100.328 MAY 1-	0100-30100-0-1110-2700-520000-200-0200-0200	250.00
		PO-185917	CHS E PD tr#30100.328 MAY 1-	0100-30100-0-1110-2700-520000-200-0200-0200	250.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					1,250.00	
Vendor Total:					1,250.00	
517-CDW GOVERNMENT INC	512100712	PO-185076	Pathway Supplies - keyboards for r	0100-02430-0-3550-1000-430000-303-0303-0303	64.79	
		PO-185076	Pathway Supplies - keyboards for r	0100-02430-0-3550-1000-430000-303-0303-0303	129.57	
		PO-185262	Ed Serv Tech- Microsoft Surface	0100-00000-0-0000-2100-440000-000-6200-6210	2,635.27	
	Warrant Total:					2,829.63
	512101678	PO-185757	TE- Promethean Boards to be used	0100-30100-0-1110-1000-440000-008-0008-0008	43,293.19	
		PO-185179	Pershing Cont HS - Microsoft	0100-07395-0-1110-2700-440000-300-0300-0300	2,425.27	
		PO-185179	Pershing Cont HS - Microsoft	0100-07395-0-1110-2700-440000-300-0300-0300	350.72	
	Warrant Total:					46,069.18
	512104388	PO-185440	Rio Printers LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	1,434.12	
		PO-184786	IT-TECHNOLOGY COMPUTER-	0100-00000-0-0000-7700-440000-000-7200-7200	2,698.97	
	Warrant Total:					4,133.09
	512107753	PO-185928	Rio Color Printer	0100-00000-0-1110-2700-430000-101-0101-0101	264.54	
					Warrant Total:	264.54
	Vendor Total:					53,296.44
	523-CENTRAL CALIFORNIA ELECT INC	512102432	PO-184957	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	938.00
			PO-184957	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	165.00
PO-184957			MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,057.50	
Warrant Total:					2,160.50	
512104389		PO-185725	MAINT,ELEC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00	
		PO-185725	MAINT,ELEC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	165.00	
		PO-184957	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	558.75	
Warrant Total:					888.75	
512107754		PO-185725	MAINT,ELEC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	359.55	
					Warrant Total:	359.55
Vendor Total:					3,408.80	
541-CENTRAL UNIFIED REVOLVING FU		512104390	PO-185884	Revolving Check Request for Dix	0100-00000-0-0000-7300-580000-000-7500-7500	570.00
						Warrant Total:
		512105301	PV-180102	60457 8781 009115 3 AMAZON	0100-07090-0-1110-1000-430000-011-0011-0011	630.11
			PV-180099	60457 8781 009115 3 amazon	0100-63870-0-3800-1000-430000-806-6300-6330	651.44
			PV-180100	60457 8781 009115 3 AMAZON	0100-56400-0-1110-3120-430000-000-6100-6100	247.78
	PV-180101		60457 8781 009115 3 AMAZON	0100-90310-0-1110-1000-430000-304-0304-0304	5.69	
	Warrant Total:					1,535.02

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107755	PO-184893	Teague - Sports Sportable	0100-00000-0-1135-4200-430000-008-6400-6400	545.52
		PO-185376	GP LAMINATOR CART	0100-07090-0-1110-1000-430000-102-0102-0102	247.25
		PO-185520	CHS-W DOC CAMERA	0100-07395-0-1110-1000-430000-200-0200-0200	117.14
		PO-185198	Pathway PBIS Award Items	0100-90310-0-1110-1000-430000-304-0304-0304	566.67
			Warrant Total:		1,476.58
			Vendor Total:		3,581.60
10649-CENTRAL UNIFIED SCHOOL DIST	512102433	PV-180095	SDI 1ST QTR 3/31/18	0100-00000-0-0000-0000-952100-000-0000-0000	48,205.37
			Warrant Total:		48,205.37
	512107756	PO-186216	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	88.74
			Warrant Total:		88.74
			Vendor Total:		48,294.11
7850-CHACON, MARCELA	512100714	PO-185625	HR - CTA 2018 New Educator	0100-90270-0-1110-1000-520000-000-0000-0000	49.00
		PO-185625	HR - CTA 2018 New Educator	0100-90270-0-1110-1000-520000-000-0000-0000	137.00
			Warrant Total:		186.00
			Vendor Total:		186.00
567-CHARLES MCMURRAY CO	512106792	PO-185181	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	43.53
			Warrant Total:		43.53
			Vendor Total:		43.53
576-CHEVRON & TEXACO BUSINESS CA	512102435	PO-180309	TR - Fuel for white fleet and outsi	0100-07230-0-1110-3600-430009-000-7700-7700	597.75
			Warrant Total:		597.75
			Vendor Total:		597.75
5003-CHOHAN, HOLLY	512107757	PO-183701	CTEIG-CFS East-Donna Green-	0100-63870-0-3800-1000-430000-804-6300-6330	186.84
			Warrant Total:		186.84
			Vendor Total:		186.84
8632-CIS SECURITY	512100715	PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
			Warrant Total:		811.20
	512101681	PO-185807	Security Services for Board Meetin	0100-00000-0-0000-8300-580029-000-0502-7500	81.42
			Warrant Total:		81.42
	512103455	PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	298.54
			Warrant Total:		298.54
	512106793	PO-186124	District- security services for remai	0100-00000-0-0000-8300-580029-000-0502-7500	6,511.00
			Warrant Total:		6,511.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107758	PO-181008	CUSD-ATH/EVENT STAFF	0100-00000-0-1135-4200-580000-000-6400-6400	325.68
		PO-185092	FACILITIES: CELEBRATION C	0100-90340-0-8100-5900-580029-000-8100-8100	811.20
		Warrant Total:			1,136.88
		Vendor Total:			8,839.04
614-CITY OF FRESNO	512100716	PO-180300	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
		Warrant Total:			165.00
		Vendor Total:			165.00
609-CITY OF FRESNO-UTILITIES	512102436	PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	87.00
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	960.27
		Warrant Total:			1,047.27
	512105303	PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	559.42
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	216.74
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	320.89
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	3,198.97
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	232.50
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	969.32
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	1,161.01
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	138.40
		Warrant Total:			6,797.25
	512107760	PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	1,030.69
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	614.63
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	503.05
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	212.82
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	3,007.01
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	418.46
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	345.46
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	579.06
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	589.08
		PO-185681	District Water and Sewer Services	0100-00000-0-0000-8100-550009-000-0502-7500	831.43
		Warrant Total:			8,131.69
		Vendor Total:			15,976.21
8913-CLARK SECURITY PRODUCTS	512107761	PO-184858	MAINT,KEY PARTS,LOCK PAR	0100-81500-0-0000-8100-430000-000-7600-7600	40.51
		PO-184030	MAINT,LOCKS,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	32.55
		PO-184858	MAINT,KEY PARTS,LOCK PAR	0100-81500-0-0000-8100-430000-000-7600-7600	875.32
		Warrant Total:			948.38

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					948.38		
622-CLASSIC CHARTER INC	512100717	PO-184617	TR - RB to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	2,784.00		
		PO-184617	TR - RB to Sierra Outdoor School,	0100-07230-0-1110-3600-580014-000-7700-7700	2,784.00		
		PO-184642	TR - CHS GATE to Sacramento,	0100-07230-0-1110-3600-580014-000-7700-7700	4,768.00		
	Warrant Total:					10,336.00	
	512105304	PO-185753	TR - CHS AVID to UOP/CSUS,	0100-07230-0-1110-3600-580014-000-7700-7700	933.00		
		PO-184618	TR - CHS Band to SF Airport,	0100-07230-0-1110-3600-580014-000-7700-7700	2,828.00		
Warrant Total:					3,761.00		
Vendor Total:					14,097.00		
380-COALITION FOR ADEQUATE SCL HS	512102437	PO-183860	MOT CASH 39th Annual Confe	0100-81500-0-0000-8100-520000-000-7600-7600	1,049.00		
		PO-182798	Exec Services PD CASH 39 Annua	0100-00000-0-0000-7300-520000-000-7500-7500	1,049.00		
		Warrant Total:					2,098.00
	512105305	PO-184880	FACILITIES DEPT: CASH 39T	0100-00000-0-0000-8100-520000-000-8100-8100	1,049.00		
		Warrant Total:					1,049.00
	Vendor Total:					3,147.00	
11438-COMFORT MED TRANS INC	512100718	PO-182605	TR - Trans stu w/med condition	0100-65000-0-5750-3600-580000-000-6100-6100	3,625.00		
		Warrant Total:					3,625.00
	512105306	PO-185644	TR - Trans students w/med conditi	0100-65000-0-5750-3600-580000-000-6100-6100	4,920.00		
		Warrant Total:					4,920.00
Vendor Total:					8,545.00		
6788-COMPREHENSIVE YOUTH SERVICE	512107762	PO-182190	SpEd- 2017/18 CYS Contract-	0100-65120-0-5001-3110-510000-000-6100-6100	19,522.96		
		Warrant Total:					19,522.96
		Vendor Total:					19,522.96
10732-CONSOLDATED ELECTRICAL DIS	512106794	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	440.12		
		PO-180806	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	182.18		
		Warrant Total:					622.30
	512107763	PO-185677	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	410.20		
		Warrant Total:					410.20
	Vendor Total:					1,032.50	
697-COOKS COMMUNICATIONS	512104391	PO-185261	Steinbeck Staff Supplies Quote No	0100-07090-0-1110-2700-430000-010-0010-0010	1,878.77		
		PO-185491	MADISON RADIOS - RADIOS T	0100-07395-0-1110-2700-430000-005-0005-0005	563.63		
		Warrant Total:					2,442.40
	512107764	PO-185892	MADISON RADIOS - RADIOS T	0100-07395-0-1110-2700-430000-005-0005-0005	563.63		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					563.63
Vendor Total:					3,006.03
712-COSTCO WHOLESALE	512103456	PO-185002	HR - Multiple Training and	0100-00000-0-0000-7400-430000-000-7400-7400	55.78
Warrant Total:					55.78
	512104392	PO-185690	HR - Monthly Classified Advisory	0100-00000-0-0000-7400-430000-000-7400-7400	19.39
Warrant Total:					19.39
	512107765	PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	80.63
		PO-180435	Ed Serv-Supplies for District Meet	0100-00000-0-0000-2100-430000-000-6300-6300	223.99
		PO-185574	GP ATTENDANCE AWARDS	0100-90310-0-1110-1000-430000-102-3100-0102	162.36
Warrant Total:					466.98
Vendor Total:					542.15
10772-COVARRUBIAS, ANGEL	512104393	PO-184891	El Capitan Spring Sports Athletics	0100-00000-0-1135-4200-430000-100-6400-6400	168.00
Warrant Total:					168.00
Vendor Total:					168.00
7747-CRAIG, STEVEN	512107766	PO-180469	CUST,ATHLETIC DELIVERIES	0100-00000-0-0000-8200-520002-000-7600-7600	164.81
Warrant Total:					164.81
Vendor Total:					164.81
8142-CREATIVE ALTERNATIVES INC	512107767	PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-510000-000-6100-6102	973.00
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	2,787.00
		PO-184009	SpEd-NPS Contract for Pupil for t	0100-65000-0-5750-1180-580000-000-6100-6102	3,286.00
Warrant Total:					7,046.00
Vendor Total:					7,046.00
6117-CREATIVE APPAREL SOLUTIONS	512106795	PO-185821	HR - Employee Appreciation w/ L	0100-00000-0-0000-7400-430000-000-7400-7400	2,700.00
Warrant Total:					2,700.00
Vendor Total:					2,700.00
7620-CREATIVE BUS SALES INC	512100719	PO-185216	TR - Parts for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	104.30
		PO-185216	TR - Parts for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	942.17
		PO-183849	TR - Lease 5 buses 1/2-4/30/18	0100-07230-0-1110-3600-560000-000-7700-7700	2,090.30
		PO-183849	TR - Lease 5 buses 1/2-4/30/18	0100-07230-0-1110-3600-560000-000-7700-7700	8,098.13
Warrant Total:					11,234.90
	512106796	PV-180103	5135122	0100-07230-0-1110-3600-430024-000-7700-7700	147.93
Warrant Total:					147.93

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					11,382.83
737-CRISIS PREVENTION INSTITUTE	512106797	PO-185879	SpEd-NCI enhanced participant bo	0100-65000-0-5001-2700-430000-000-6100-6100	2,591.40
Warrant Total:					2,591.40
Vendor Total:					2,591.40
396-CSUF - FOUNDATION	512106798	PO-182181	Perkins-Business West-Young	0100-35500-0-3800-1000-580000-803-6300-6330	9,000.00
Warrant Total:					9,000.00
Vendor Total:					9,000.00
3153-CUELLAR, ELISEO	512103457	PO-180478	HR - Mileage Reimbursement for 20	0100-00000-0-0000-7400-520001-000-7400-7400	100.50
Warrant Total:					100.50
Vendor Total:					100.50
9547-CUMMINS PACIFIC LLC	512100720	PO-180927	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	296.52
Warrant Total:					296.52
Vendor Total:					296.52
5727-DALE SCOTT & COMPANY INC	512107768	PO-180047	District Secondary Market Disclosu	0100-00000-0-0000-7300-580000-000-0502-7500	5,400.00
		PO-183440	District New Debt Transparency	0100-00000-0-0000-7300-580000-502-7500-7500	1,500.00
Warrant Total:					6,900.00
Vendor Total:					6,900.00
7339-DANNIS WOLIVER KELLEY	512104395	PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	73.50
		PO-180057	District- Legal Services 2016-2017	0100-00000-0-0000-7300-580018-000-0502-7500	3,969.00
Warrant Total:					4,042.50
Vendor Total:					4,042.50
8942-DARDEN ARCHITECTS INC	512106800	PO-184450	FACILITIES: CENTRAL HIGH V0	0100-90180-0-0000-8500-610008-220-4978-8100	80.00
Warrant Total:					80.00
Vendor Total:					80.00
4056-DAVIS, SCOTT	512102439	PO-180509	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	276.42
Warrant Total:					276.42
Vendor Total:					276.42
8917-DEFFEBACH, JESSICA	512104396	PO-185194	TE-PD TR 17-18 CABE2018 RR N0	0100-30100-0-1110-1000-430000-008-0008-0008	147.00
Warrant Total:					147.00
	512106801	PO-185147	Teague - for Saturday School Supp	0100-30100-0-1110-1000-430000-008-0008-0008	7.25
		PO-185147	Teague - for Saturday School Supp	0100-30100-0-1110-1000-430000-008-0008-0008	3.50
		PO-185147	Teague - for Saturday School Supp	0100-30100-0-1110-1000-430000-008-0008-0008	3.75

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512106801	PO-185147	Teague - for Saturday School Supp	0100-30100-0-1110-1000-430000-008-0008-0008	7.40
			Warrant Total:		21.90
			Vendor Total:		168.90
818-DELL MARKETING LP	512104398	PO-185117	Liddell - Replacement technology f	0100-00000-0-1110-2700-430000-011-0011-0011	710.68
		PO-185382	CTEIG-Business West-Jeff Klein	0100-63870-0-3800-1000-440000-803-6300-6330	3,730.42
		PO-185317	MADISON TITLE 1	0100-30100-0-1110-1000-440000-005-0005-0005	7,460.87
			Warrant Total:		11,901.97
	512106802	PO-185568	DO C-TRAIN BREAKIN/THEFT	0100-90280-0-0000-7400-440000-000-7500-7500	791.44
		PO-185792	El Capitan Library Technology SL	0100-07395-0-1110-1000-440000-100-0100-0100	726.70
			Warrant Total:		1,518.14
			Vendor Total:		13,420.11
824-DEMCO INC	512100721	PO-184840	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	330.87
			Warrant Total:		330.87
	512101685	PO-184302	Saroyan Elementary Classroom su	0100-07090-0-1110-1000-440000-009-0009-0009	761.11
			Warrant Total:		761.11
	512104399	PO-185495	CHSE-LIBRARY BOOKMARKS	0100-00000-0-1110-1000-430000-200-0200-0200	158.89
			Warrant Total:		158.89
	512107769	PO-185334	CHS-W DEMCO LABELS	0100-00000-0-1110-1000-430000-220-0220-0220	75.14
			Warrant Total:		75.14
			Vendor Total:		1,326.01
4018-DEPT OF INDUSTRIAL RELATIONS	512107770	PO-186236	MAINT,RIVER BLUFF LIFT	0100-81500-0-0000-8100-580000-000-7600-7600	125.00
			Warrant Total:		125.00
			Vendor Total:		125.00
9794-DIAZ, RUBEN	512106803	PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	54.00
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	147.00
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.31
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.52
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.34
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.20
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.20
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.28
		PO-185192	TE- PD TR17-18 CABE2018 RR f	0100-30100-0-1110-2700-520001-008-0008-0008	5.55
			Warrant Total:		238.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					238.40
5010-DIGITAL SCHOOLS OF CALIFORNI	512106804	PO-180048	District- HR / Payroll Financial Sy	0100-00000-0-0000-7300-580000-000-0502-7500	9,455.40
Warrant Total:					9,455.40
Vendor Total:					9,455.40
11070-DISCIPLINE ASSOC. LLC dba TEA	512100722	PO-185214	Pershing Cont HS - PD,	0100-30100-0-1110-2700-520000-300-0300-0300	235.00
		PO-185214	Pershing Cont HS - PD,	0100-30100-0-1110-1000-520000-300-0300-0300	235.00
Warrant Total:					470.00
Vendor Total:					470.00
948-DONAGHE, SCOTT	512100723	PO-184660	CHS-E PD TR#30100.130 TRAVE	0100-30100-0-1110-1000-520000-200-0200-0200	171.39
Warrant Total:					171.39
Vendor Total:					171.39
8890-DRUG TESTING CENTER	512104401	PO-180053	District Student Drug Testing Servi	0100-00000-0-1110-3130-580012-000-0502-7401	1,585.00
		PO-180053	District Student Drug Testing Servi	0100-00000-0-1135-4200-580012-000-0502-6400	1,605.00
		PO-180053	District Student Drug Testing Servi	0100-00000-0-1135-4200-580012-000-0502-6400	1,605.00
Warrant Total:					4,795.00
Vendor Total:					4,795.00
892-DUNCAN CERAMIC & CRAFT SUPPL	512102440	PO-184123	CHS-W CERAMIC SUPPLIES	0100-90350-0-1110-1000-430000-220-5900-0220	682.85
Warrant Total:					682.85
	512104402	PO-185079	CHSE-CERAMIC GLAZE FOR C	0100-90350-0-1110-1000-430000-200-5900-0200	480.27
Warrant Total:					480.27
Vendor Total:					1,163.12
8710-ENTERPRISE RENT-A-CAR LLC	512100725	PO-185430	TR - SPED to Sac, 3/21-3/26/18,	0100-07230-0-1110-3600-560021-000-7700-7700	198.38
		PO-185005	TR - Pathway to Garden Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	313.57
		PO-185005	TR - Pathway to Garden Grove,	0100-07230-0-1110-3600-560021-000-7700-7700	288.83
		PO-185081	TR - Ed Svc to San Diego,	0100-07230-0-1110-3600-560021-000-7700-7700	155.40
		PO-184860	TR - Elcap to Reno, NV,	0100-07230-0-1110-3600-560021-000-7700-7700	214.51
		PO-184987	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	339.99
		PO-184987	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	330.16
		PO-185044	TR - Athletics to Bakersfield,	0100-07230-0-1110-3600-560021-000-7700-7700	149.42
		PO-184239	TR - Facilities to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	156.98
		PO-184987	TR - CHS Wrestling to Bakersfie	0100-07230-0-1110-3600-560021-000-7700-7700	325.81
		PO-185191	TR - Athletics to St. Francis HS,	0100-07230-0-1110-3600-560021-000-7700-7700	172.57
		PO-185195	TR - Glacier Boys Golf, 3/8/18,	0100-07230-0-1110-3600-560021-000-7700-7700	63.69
		PO-185038	TR - CHS Drama to Biola,	0100-07230-0-1110-3600-560021-000-7700-7700	141.85

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100725	PO-185342	TR - ED Svc to CSUF, 3/22/18,	0100-07230-0-1110-3600-560021-000-7700-7700	130.30
		PO-185064	TR - West Ag to Merced,	0100-07230-0-1110-3600-560021-000-7700-7700	206.35
		PO-185064	TR - West Ag to Merced,	0100-07230-0-1110-3600-560021-000-7700-7700	401.94
		PO-185039	TR - CHSW to Saroyan Theater,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-185040	TR - CHSE to Saroyan Theater,	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-185427	TR - SPED to Sac, 3/21-3/26/18,	0100-07230-0-1110-3600-560021-000-7700-7700	161.40
		PO-185074	TR - CHS ROP to Northridge,	0100-07230-0-1110-3600-560021-000-7700-7700	684.96
		PO-185272	TR - CHS Drama to Hollywood,	0100-07230-0-1110-3600-560021-000-7700-7700	185.81
		PO-185042	TR - CHS Drama to RB, 3/16/18,	0100-07230-0-1110-3600-560021-000-7700-7700	127.13
		PO-185041	TR - Glacier Boys Golf	0100-07230-0-1110-3600-560021-000-7700-7700	61.94
		PO-184984	TR - CHS Boys VB to SLO,	0100-07230-0-1110-3600-560021-000-7700-7700	647.98
		PO-184984	TR - CHS Boys VB to SLO,	0100-07230-0-1110-3600-560021-000-7700-7700	662.22
		PO-185043	TR - Glacier Boys Golf	0100-07230-0-1110-3600-560021-000-7700-7700	123.85
		PO-184983	TR - CHS to Ontario 3/7-3/12/18,	0100-07230-0-1110-3600-560021-000-7700-7700	156.46
			Warrant Total:		6,525.38
	512104403	PO-185353	TR - GATE to Riverside,	0100-07230-0-1110-3600-560021-000-7700-7700	216.15
		PO-185353	TR - GATE to Riverside,	0100-07230-0-1110-3600-560021-000-7700-7700	236.25
		PO-185353	TR - GATE to Riverside,	0100-07230-0-1110-3600-560021-000-7700-7700	215.71
		PO-185557	TR - Rio Band to Clovis North,	0100-07230-0-1110-3600-560021-000-7700-7700	115.80
			Warrant Total:		783.91
			Vendor Total:		7,309.29
996-EVARISTO, DOLORES	512104404	PO-184330	SpEd-Mileage reimbursement for E	0100-65000-0-5001-3140-520000-000-6100-6100	23.87
			Warrant Total:		23.87
			Vendor Total:		23.87
3945-EXPO PARTY RENTALS	512102441	PO-185786	HR - Drapery Wall equipment and	0100-00000-0-0000-7400-560000-000-7400-7400	225.62
			Warrant Total:		225.62
			Vendor Total:		225.62
1039-FCSS	512106805	PO-180071	District FCOE Internet Service for	0100-00000-0-0000-8100-590009-000-0502-7500	5,724.00
			Warrant Total:		5,724.00
			Vendor Total:		5,724.00
1035-FCSS- GRAPHICS	512100726	PO-180932	CHS-W BUSINESS CARDS	0100-00000-0-1110-2700-580000-220-0220-0220	32.39
			Warrant Total:		32.39
	512102442	PO-180250	HR - Business Cards	0100-00000-0-0000-7400-580000-000-7400-7400	16.20
			Warrant Total:		16.20

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512105307	PO-185234	TECHNOLOGY BUSINESS CAR	0100-00000-0-0000-7700-430000-000-7200-7200	21.60
			Warrant Total:		21.60
	512106806	PO-185537	LCFF - Steinbeck - Cumulative Re	0100-07090-0-1110-1000-430000-010-0010-0010	145.77
		PO-185276	HB Cumulative Record Folder - S	0100-00000-0-1110-1000-430000-003-0003-0003	48.59
		PO-185649	2 Sets of 100 Business Cards for	0100-00000-0-0000-7110-430000-000-7000-7000	32.39
			Warrant Total:		226.75
			Vendor Total:		296.94
1031-FCSS- LEGAL	512105308	PO-180055	District- Legal Services for 17/18	0100-00000-0-0000-7300-580018-000-0502-7500	1,110.00
			Warrant Total:		1,110.00
			Vendor Total:		1,110.00
1033-FCSS-EVENTS	512101686	PO-185758	Steinbeck LCFF Elementary Scien	0100-07090-0-1110-1000-580000-010-0010-0010	200.00
			Warrant Total:		200.00
			Vendor Total:		200.00
6332-FCSS-SCOUT ISLAND	512102443	PO-184777	SpEd- FCSS Scout Island Outdoor	0100-65000-0-5770-1190-520000-000-6100-6100	600.00
			Warrant Total:		600.00
			Vendor Total:		600.00
1050-FEDERAL EXPRESS CORP	512100727	PO-185687	TRANS Overnight package to San	0100-07230-0-1110-3600-590010-000-7700-7700	27.21
			Warrant Total:		27.21
			Vendor Total:		27.21
7071-FEDEX OFFICE	512100728	PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.30
		PO-180949	FACILITIES DEPT: POSTAGE A	0100-00000-0-0000-8100-590010-000-8100-8100	19.30
			Warrant Total:		38.60
			Vendor Total:		38.60
1057-FERGUSON ENTERPRISES INC #69	512100729	PO-184028	MAINT,PLUMBING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	285.45
			Warrant Total:		285.45
			Vendor Total:		285.45
1068-FIRST STRING SPORTS INC	512100730	PO-185477	Liddell - Javelin for Track Student	0100-00000-0-1135-4200-430000-011-6400-6400	119.96
			Warrant Total:		119.96
	512104406	PO-185414	CUSD-ATH/ELEM SB/BB BATS	0100-00000-0-1135-4200-430000-000-6400-6400	1,360.33
			Warrant Total:		1,360.33
			Vendor Total:		1,480.29
1074-FITZGERALDS RESTORATION PRO	512101687	PO-185570	TR - 16 oz Clear Vinylhyde,	0100-07230-0-1110-3600-430024-000-7700-7700	256.81

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				Warrant Total:	256.81
				Vendor Total:	256.81
1089-FOCUS PACKAGING & SUPPLY CO	512100731	PO-185182	MAINT,CUST.SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	5,467.69
				Warrant Total:	5,467.69
				Vendor Total:	5,467.69
9348-FOLLETT SCHOOL SOLUTIONS IN	512100733	PO-185143	Roosevelt- 2017-2018 Library	0100-07395-0-1110-1000-420000-007-0007-0007	884.83
				Warrant Total:	884.83
	512102444	PO-184538	MADISON LIBRARY SUPPLIES	0100-07090-0-1110-1000-420000-005-0005-0005	76.56
		PO-184538	MADISON LIBRARY SUPPLIES	0100-07090-0-1110-1000-420000-005-0005-0005	1,106.75
				Warrant Total:	1,183.31
	512104407	PO-185140	Steinbeck Leveled Reading Books	0100-30100-0-1110-1000-420000-010-0010-0010	611.92
		PO-185236	Harvest-Library Books and	0100-07090-0-1110-1000-420000-015-0015-0015	2,818.37
		PO-185237	Biola Pershing Elementary - Classr	0100-07090-0-1110-1000-420000-001-0001-0001	593.95
				Warrant Total:	4,024.24
	512105309	PO-185523	Saroyan Elementary library books	0100-30100-0-1110-1000-420000-009-0009-0009	1,546.02
		PO-185124	Liddell - Library Books	0100-07395-0-1110-1000-420001-011-0011-0011	1,176.56
				Warrant Total:	2,722.58
	512106808	PO-184513	Harvest - Library Books and Mater	0100-07395-0-1110-1000-420000-015-0015-0015	176.07
				Warrant Total:	176.07
	512107773	PO-185421	MADISON CLASSROOM	0100-30100-0-1110-1000-420000-005-0005-0005	650.38
		PO-184655	Steinbeck Grade Level Literature S	0100-07090-0-1110-1000-420000-010-0010-0010	5,973.29
		PO-185140	Steinbeck Leveled Reading Books	0100-30100-0-1110-1000-420000-010-0010-0010	31.05
		PO-185140	Steinbeck Leveled Reading Books	0100-30100-0-1110-1000-420000-010-0010-0010	7,435.29
		PO-185212	CHS-WEST EBOOKS & DIGIT	0100-07395-0-1110-1000-580000-200-0200-0200	172.76
				Warrant Total:	14,262.77
				Vendor Total:	23,253.80
1117-FRESNO AG HARDWARE INC	512107774	PO-181869	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	45.13
		PO-184783	Pershing HS Ag Dept - Instructio	0100-70100-0-3800-1000-430000-300-0300-0300	240.75
				Warrant Total:	285.88
				Vendor Total:	285.88
1123-FRESNO BEE	512103459	PO-185519	FACILITIES: CHW WELL ATE	0100-90180-0-0000-8500-580001-220-4978-8100	12,211.47
				Warrant Total:	12,211.47
				Vendor Total:	12,211.47

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1133-FRESNO CNTY TREASURER	512102445	PO-180062	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24
				Warrant Total:	15,330.24
				Vendor Total:	15,330.24
7326-FRESNO FUN JUMP	512104409	PO-184974	Pershing Continuation HS Ag Dept	0100-70100-0-3800-1000-430000-300-0300-0300	505.00
				Warrant Total:	505.00
				Vendor Total:	505.00
1156-FRESNO OXYGEN INC	512100735	PO-184205	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	59.86
				Warrant Total:	59.86
				Vendor Total:	59.86
11554-FRONT ROW EDUCATION INC	512107776	PO-185652	Biola Pershing Elementary Class L	0100-30100-0-1110-1000-580000-001-0001-0001	3,930.00
				Warrant Total:	3,930.00
				Vendor Total:	3,930.00
11029-GALLEGOS, YANET P	512106809	PO-180344	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	81.86
				Warrant Total:	81.86
				Vendor Total:	81.86
3925-GEIL ENTERPRISES INC	512102446	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
				Warrant Total:	766.50
	512107778	PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-180098	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
				Warrant Total:	766.50
				Vendor Total:	1,533.00
4530-GENERAL AUTOMOTIVE	512100737	PO-185479	MAINT,VEH 222 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	681.82
		PO-185478	GROUNDS,VEH 265 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	994.84
		PO-185389	CUST,VEH REPAIR	0100-00000-0-0000-8200-560000-000-7600-7600	1,067.27
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	253.21
		PO-185115	TR - Misc repairs on white fleet a	0100-07230-0-1110-3600-560000-000-7700-7700	2,381.62
				Warrant Total:	5,378.76
	512107779	PO-185741	GROUNDS, VEH 259 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	667.13
		PO-185855	GROUNDS,VEH 219 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	842.42
		PO-185857	MAINT,VEH 202 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	774.18

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107779	PO-185857	MAINT,VEH 202 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	124.67
		PO-185612	MAINT,VEH 412 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	229.09
		PO-185612	MAINT,VEH 412 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	92.47
			Warrant Total:		2,729.96
			Vendor Total:		8,108.72
1225-GIBBS INTERNATIONAL TRUCK IN	512104410	PO-185745	TR - Repair bus 1.	0100-07230-0-1110-3600-560000-000-7700-7700	7,123.49
			Warrant Total:		7,123.49
	512105310	PO-183758	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	364.53
			Warrant Total:		364.53
			Vendor Total:		7,488.02
1231-GLASS SHACK INC	512107781	PO-185571	ROP Auto Body Materials and Su	0100-90230-0-3800-1000-430000-902-0303-9999	522.36
		PO-185513	Autobody Materials and Supplies	0100-90230-0-3800-1000-430000-902-0303-0303	2,089.60
		PO-185571	ROP Auto Body Materials and Su	0100-90230-0-3800-1000-440000-902-0303-0303	588.79
		PO-185571	ROP Auto Body Materials and Su	0100-90230-0-3800-1000-440000-902-0303-9999	4,000.00
			Warrant Total:		7,200.75
			Vendor Total:		7,200.75
3480-GLEIM CROWN PUMP INC	512100738	PO-184856	MAINT,PUMP REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,141.22
			Warrant Total:		1,141.22
			Vendor Total:		1,141.22
10248-GOBBLE, KATHRYN	512104411	PO-185975	Teague - RR Classroom supplies P	0100-00000-0-1110-1000-430000-008-0008-0008	38.75
			Warrant Total:		38.75
	512107782	PO-186244	Teague - RR Teague Academy Sat	0100-30100-0-1110-1000-430000-008-0008-0008	25.00
			Warrant Total:		25.00
			Vendor Total:		63.75
3444-GOLDEN EAGLE CHARTER INC	512100740	PO-184635	TR - Harvest to San Jose, 3/21/18,	0100-07230-0-1110-3600-580014-000-7700-7700	3,021.00
		PO-184807	TR - CHS Track to Gilroy,	0100-07230-0-1110-3600-580014-000-7700-7700	2,210.00
		PO-184632	TR - GP 8th BB/SB to Selma,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
		PO-185311	TR - Rio Track to Hanford HS,	0100-07230-0-1110-3600-580014-000-7700-7700	845.00
		PO-184871	TR - CHS ROP to Chowchilla,	0100-07230-0-1110-3600-580014-000-7700-7700	635.00
			Warrant Total:		7,286.00
	512105311	PO-185744	TR - Tilley to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	1,300.00
		PO-185742	TR - GP 7th BB/SB to WAMS,	0100-07230-0-1110-3600-580014-000-7700-7700	575.00
			Warrant Total:		1,875.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					9,161.00
1244-GOLDEN STATE PETERBILT	512100741	PO-185289	TR - Repair bus 12,	0100-07230-0-1110-3600-560000-000-7700-7700	1,686.87
Warrant Total:					1,686.87
	512104412	PO-182376	TR - Repairs on misc. buses	0100-07230-0-1110-3600-560000-000-7700-7700	714.41
Warrant Total:					714.41
	512106811	PO-185307	TR - Bus 12 repairs,	0100-07230-0-1110-3600-560000-000-7700-7700	3,179.78
Warrant Total:					3,179.78
Vendor Total:					5,581.06
8377-GONZALEZ, JESUS	512107783	PO-186254	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
Warrant Total:					60.00
Vendor Total:					60.00
1257-GOODFELLOW OCCUPATIONL THE	512107784	PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	200.00
		PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	200.00
		PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	32,800.00
		PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	200.00
		PO-183447	SpEd-Therapy Services through	0100-65000-0-5770-1190-510000-000-6100-6100	300.00
Warrant Total:					33,700.00
Vendor Total:					33,700.00
9323-GOPHER SPORT	512104413	PO-185536	Steinbeck LCFF PBIS Recess Equi	0100-07090-0-1110-1000-430000-010-0010-0010	1,631.75
		PO-185027	CHSE-PE FITNESS BANDS	0100-00000-0-1110-1000-430000-200-0200-0200	289.30
Warrant Total:					1,921.05
	512107785	PO-185176	RB SLIP Student PE Instructional S	0100-07395-0-1110-1000-430000-012-0012-0012	403.95
		PO-184703	RB SLIP Classroom Instructional S	0100-07395-0-1110-1000-430000-012-0012-0012	783.03
Warrant Total:					1,186.98
Vendor Total:					3,108.03
5099-GOTTSCHALK MUSIC CTR	512101692	PO-185374	LCFF-Instruments for Harvest El	0100-07090-0-1110-1000-430000-000-6300-6300	6,245.27
		PO-185485	LCFF-Yamaha Advantage II Alto	0100-07090-0-1110-1000-440000-000-6300-6300	2,289.07
		PO-185374	LCFF-Instruments for Harvest El	0100-07090-0-1110-1000-440000-000-6300-6300	7,752.61
Warrant Total:					16,286.95
	512107786	PO-181539	Art & Music-Open PO for small m	0100-06760-0-1110-1000-430000-000-6300-6390	154.59
		PO-183531	VAPA-Open PO for reeds, oil and	0100-00000-0-1155-1000-430000-000-6300-6325	87.70
		PO-185006	VAPA-Open PO for classroom	0100-00000-0-1155-1000-430000-000-6300-6325	240.88
Warrant Total:					483.17

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					16,770.12
1273-GRAINGER INDUSTRIAL SUPPLY	512100742	PO-183602	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,199.03
Warrant Total:					1,199.03
	512105312	PO-180943	GROUPS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	129.57
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	20.97
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	15.74
		PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.28
		PO-184614	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	64.79
Warrant Total:					272.35
	512107787	PO-184077	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	183.47
		PO-185784	Harvest-Safety Cone Cart	0100-00000-0-1110-2700-430000-015-0015-0015	196.94
Warrant Total:					380.41
Vendor Total:					1,851.79
4571-GREEN VALLEY RECYCLING	512107789	PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-180258	GROUPS,RECYCLING SVCS.	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
Warrant Total:					140.00
Vendor Total:					140.00
1286-GREENFIELD LEARNING	512101693	PO-185260	Saroyan Licensing program	0100-30100-0-1110-1000-580000-009-0009-0009	1,000.00
Warrant Total:					1,000.00
Vendor Total:					1,000.00
1292-GRIGSBY-CHAMBERLAIN, ANNET	512106812	PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	27.80
		PO-180393	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	5.00
Warrant Total:					32.80
Vendor Total:					32.80
11640-GUERRERO, RICO A.	512102448	PO-185569	TECHNOLOGY-MILEAGE-RIC	0100-00000-0-0000-7700-520002-000-7200-7200	111.89
Warrant Total:					111.89
Vendor Total:					111.89
1308-GW SCHOOL SUPPLY	512107790	PO-185258	Migrant-Supplies for Latino Liter	0100-30600-0-4850-1000-430000-000-6300-6310	148.88

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				Warrant Total:	148.88
				Vendor Total:	148.88
7215-HARRIS, FRANCES	512104416	PO-181913	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-3140-520000-000-6100-6100	9.16
				Warrant Total:	9.16
				Vendor Total:	9.16
1358-HAZARD MANAGEMENT SVCS IN	512100744	PO-185168	MAINT,CWHS,RMS 33,34,	0100-81500-0-0000-8100-580000-000-7600-7600	1,470.00
				Warrant Total:	1,470.00
				Vendor Total:	1,470.00
6668-HEINEMANN PROFESSIONAL DVLI	512105313	PO-185487	Harvest-Fountas&Pinnell Literacy l	0100-90100-0-1110-1000-420000-015-2495-0015	2,289.00
				Warrant Total:	2,289.00
				Vendor Total:	2,289.00
11574-HERNANDEZ, ISABEL M	512103460	PO-185867	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	49.10
		PO-185867	SpEd- Mileage reimbursement for I	0100-65000-0-5001-3110-520000-000-6100-6100	21.36
				Warrant Total:	70.46
				Vendor Total:	70.46
4375-HERNANDEZ, WENDY	512106814	PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	74.77
		PO-180388	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	74.67
				Warrant Total:	149.44
				Vendor Total:	149.44
9783-HIGHTOWER, RAYSHAWN	512106815	PO-180868	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	230.75
				Warrant Total:	230.75
				Vendor Total:	230.75
4230-HOLTERMANN, DAVE	512105314	PO-180923	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	95.38
				Warrant Total:	95.38
				Vendor Total:	95.38
8641-HOME DEPOT	512100745	PO-183901	CTEIG-Applied Tech-East-John C	0100-63870-0-3800-1000-430000-806-6300-6330	3,383.21
				Warrant Total:	3,383.21
	512102451	PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-440000-806-6300-6330	92.79
		PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-440000-806-6300-6330	1,932.42
		PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-440000-806-6300-6330	35.76
		PO-184934	Perkins-East Applied Tech-Lance T	0100-35500-0-3800-1000-440000-806-6300-6330	1,080.75
				Warrant Total:	3,141.72

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	512107793	PO-185219	CTEIG-East Applied Tech-Materi	0100-63870-0-3800-1000-430000-806-6300-6330	728.73
		PO-184895	MAINT,TOOLBOX	0100-81500-0-0000-8100-440000-000-7600-7600	539.09
				Warrant Total:	1,267.82
				Vendor Total:	7,792.75
8007-HORIZON GRAPHIC DESIGN	512106816	PO-185463	ROP Collision Uniform T-Shirts	0100-90230-0-3800-1000-430000-902-0303-0303	388.20
				Warrant Total:	388.20
				Vendor Total:	388.20
1414-HORN SHOP, THE	512101694	PO-185366	LCFF-Instruments for Saroyan El	0100-07090-0-1110-1000-430000-000-6300-6300	2,461.83
		PO-185367	LCFF-Instruments for Teague Ele	0100-07090-0-1110-1000-430000-000-6300-6300	2,461.83
		PO-185373	LCFF-Instruments for Steinbeck E	0100-07090-0-1110-1000-440000-000-6300-6300	5,539.01
		PO-185367	LCFF-Instruments for Teague Ele	0100-07090-0-1110-1000-440000-000-6300-6300	4,340.60
		PO-185366	LCFF-Instruments for Saroyan El	0100-07090-0-1110-1000-440000-000-6300-6300	4,340.60
				Warrant Total:	19,143.87
	512104418	PO-185544	LCFF-Instrument order for Heathe	0100-07090-0-1110-1000-430000-000-6300-6300	2,056.92
		PO-185544	LCFF-Instrument order for Heathe	0100-07090-0-1110-1000-440000-000-6300-6300	2,893.73
				Warrant Total:	4,950.65
	512106817	PO-181544	Art & Musiic-Open PO for music	0100-06760-0-1110-1000-430000-000-6300-6390	53.77
				Warrant Total:	53.77
				Vendor Total:	24,148.29
3594-HORSMAN, JASON	512106818	PO-180389	Ed Serv-Mileage reimbursement f	0100-00000-0-0000-2100-520000-000-6300-6300	150.75
				Warrant Total:	150.75
				Vendor Total:	150.75
1416-HOUGHTON MIFFLIN HARCOURT	512106819	PO-185254	Lottery-Abriendo Puertas- Online	0100-63000-0-1110-1000-410002-000-6300-6300	6.50
		PO-182548	Title II-Math Solution Contract	0100-40350-0-1110-2140-510000-000-6300-6390	7,100.00
				Warrant Total:	7,106.50
				Vendor Total:	7,106.50
9182-HYATT REGENCY ORANGE COUN	512104419	PO-185676	SpEd- Lodging cost for M.	0100-65000-0-5001-3120-520000-000-6100-6100	791.12
		PO-185676	SpEd- Lodging cost for M.	0100-65000-0-5001-3120-520000-000-6100-6100	112.00
				Warrant Total:	903.12
				Vendor Total:	903.12
9439-IDEAL SAW WORKS INC	512106820	PO-184838	Perkins-Ag West-Chris	0100-35500-0-3800-1000-430000-801-6300-6330	878.04
				Warrant Total:	878.04
				Vendor Total:	878.04

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9317-IDEMIA IDENTITY & SECURITY US	512102452	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	86.00
			Warrant Total:		86.00
	512107794	PO-180249	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	90.00
			Warrant Total:		90.00
			Vendor Total:		176.00
3392-IDVILLE	512101695	PO-185679	HR - Printer Ink Supplies for ID M	0100-00000-0-0000-7400-430000-000-7400-7400	434.58
			Warrant Total:		434.58
			Vendor Total:		434.58
1463-IG WHOLESALE FLORAL	512100746	PO-184994	CHS-W IG WHOLESALE BLAN	0100-90310-0-1110-1000-430000-220-5911-0220	646.64
			Warrant Total:		646.64
			Vendor Total:		646.64
9546-INDOOR ENVIRONMENTAL SERVI	512105315	PO-184001	DISTRICT ENERGY MANAGER	0100-62300-0-0000-8100-580000-000-4437-8100	44,210.00
			Warrant Total:		44,210.00
			Vendor Total:		44,210.00
11066-INE	512104420	PO-184177	IT-TEAM TRAINING LICENSES	0100-00000-0-0000-7700-580000-000-7200-7200	4,914.00
			Warrant Total:		4,914.00
			Vendor Total:		4,914.00
8578-INK IT STITCH IT APPAREL	512104421	PO-183073	GP PAWS SHIRTS	0100-07090-0-1110-1000-430000-102-0102-0102	309.89
			Warrant Total:		309.89
			Vendor Total:		309.89
10101-ITECH SOLUTIONS	512102453	PO-184679	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	640.00
			Warrant Total:		640.00
			Vendor Total:		640.00
1494-J' S COMMUNICATIONS INC	512100747	PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	20.00
			Warrant Total:		20.00
	512103461	PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	57.91
		PO-182196	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	225.00
			Warrant Total:		282.91
	512105316	PO-185522	GP RADIO SUPPLIES FOR STUI	0100-07090-0-1110-2700-430000-102-0102-0102	399.94
			Warrant Total:		399.94
	512106821	PO-186102	GP RADIO REPAIRS - ESTIMAT	0100-00000-0-1110-2700-560000-102-0102-0102	83.58
			Warrant Total:		83.58

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Vendor Total:					786.43
1496-JACK C ARBUCKLE CO	512106822	PO-185167	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	171.68
		PO-185167	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	460.98
		PO-185167	MAINT,ELECTRICAL SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	86.35
		CM-180349	JACK C ARBUCKLE CO	0100-81500-0-0000-8100-430000-000-7600-7600	(171.68)
		Warrant Total:			
Vendor Total:					547.33
8735-JAMES, AMANDA	512107795	PO-186266	HR - Mileage for FCSS Meetings a	0100-00000-0-0000-7400-520000-000-7400-7400	17.98
		PO-186266	HR - Mileage for FCSS Meetings a	0100-00000-0-0000-7400-520000-000-7400-7400	36.62
		PO-186266	HR - Mileage for FCSS Meetings a	0100-00000-0-0000-7400-520000-000-7400-7400	6.00
		PO-186266	HR - Mileage for FCSS Meetings a	0100-00000-0-0000-7400-520000-000-7400-7400	9.21
		PO-186266	HR - Mileage for FCSS Meetings a	0100-00000-0-0000-7400-520000-000-7400-7400	3.07
Warrant Total:				72.88	
Vendor Total:					72.88
1508-JENSEN & PILEGARD	512106823	PO-180268	GROUNDS,EQUIP. REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	108.02
					Warrant Total:
Vendor Total:					108.02
6209-JIMENEZ, VICKIE	512103462	PO-181598	PLK - classroom supplies - Jimene	0100-00000-0-1110-1000-430000-013-0013-0013	147.67
					Warrant Total:
Vendor Total:					147.67
9465-JIVE COMMUNICATIONS INC	512100748	PO-180067	District VOIP Phone Service Contr	0100-00000-0-0000-8100-590004-000-0502-7500	18,662.78
		PO-180067	District VOIP Phone Service Contr	0100-00000-0-0000-8100-590004-000-0502-7500	932.16
		Warrant Total:			
Vendor Total:					19,594.94
8238-JOHNSTON, MARVIN D	512107796	PO-186195	Pershing Cont HS -Ref-2nd Offici	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
					Warrant Total:
Vendor Total:					71.00
7104-JONES, CARVEL	512107797	PO-186260	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186260	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		Warrant Total:			
Vendor Total:					120.00
4925-JUNIOR LIBRARY GUILD	512104422	PO-185983	RB Library Books Subscription	0100-07395-0-1110-1000-420000-012-0012-0012	2,439.80

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	2,439.80
	512105317	PO-186056	El Capitan Library LCFF	0100-07090-0-1110-1000-420000-100-0100-0100	845.01
				Warrant Total:	845.01
	512106824	PO-184762	GP LIBRARY BOOKS	0100-07395-0-1110-1000-420000-102-0102-0102	284.19
				Warrant Total:	284.19
				Vendor Total:	3,569.00
1489-JW PEPPER & SON INC	512106825	PO-185385	VAPA-Lava by James Ford	0100-00000-0-1155-1000-430000-000-6300-6325	82.84
				Warrant Total:	82.84
				Vendor Total:	82.84
11216-KAO, MIRISSA	512102454	PO-183370	Exec Services PD Meals CASBO A0100-00000-0-0000-7300-520000-000-7500-7500		177.00
				Warrant Total:	177.00
				Vendor Total:	177.00
10273-KARKAZIAN, NYRIE	512100749	PO-185586	El Capitan PD TR#7090-001 CAD	0100-07090-0-1110-1000-520000-100-0100-0100	520.00
		PO-185586	El Capitan PD TR#7090-001 CAD	0100-07090-0-1110-1000-520000-100-0100-0100	445.31
		PO-185586	El Capitan PD TR#7090-001 CAD	0100-07090-0-1110-1000-520000-100-0100-0100	174.00
				Warrant Total:	1,139.31
				Vendor Total:	1,139.31
6742-KASPARIAN'S PAINT CENTER	512103463	PO-184728	CHSE-STU PROJ SUPP FOR WO	0100-90350-0-1110-1000-430000-200-5905-0200	505.17
				Warrant Total:	505.17
				Vendor Total:	505.17
11673-KAUR, KULWANT	512107798	PO-186219	LCFF-Mileage reimbursement for F0100-07090-0-1110-2495-520000-000-6300-6300		30.52
				Warrant Total:	30.52
				Vendor Total:	30.52
3067-KELEJIAN, HAGOP	512100750	PO-180485	HR - Mileage Reimbursement for 20100-00000-0-0000-7400-520001-000-7400-7400		151.89
				Warrant Total:	151.89
				Vendor Total:	151.89
3440-KEZIRIAN, KERRIE	512100752	PO-180926	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	79.57
				Warrant Total:	79.57
				Vendor Total:	79.57
6359-KINGS CNTY OFFICE OF EDUCATIC	512106826	PO-185764	Biola Pershing Elementary Literac	0100-30100-0-1110-2700-520000-001-0001-0001	225.00
		PO-185764	Biola Pershing Elementary Literac	0100-30100-0-1110-1000-520000-001-0001-0001	225.00
				Warrant Total:	450.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Vendor Total:					450.00		
11665-KMPH-TV / KFRE-TV / NMPH-TV	512104423	PO-186027	Audio and Video Promotional Ann	0100-00000-0-0000-7180-580001-000-7300-7300	1,667.00		
Warrant Total:					1,667.00		
Vendor Total:					1,667.00		
8813-KNIGHT, VANESSA	512100753	PO-185626	HR - CTA 2018 New Educator	0100-90270-0-1110-1000-520000-000-0000-0000	49.00		
		PO-185626	HR - CTA 2018 New Educator	0100-90270-0-1110-1000-520000-000-0000-0000	137.00		
		PO-185626	HR - CTA 2018 New Educator	0100-90270-0-1110-1000-520000-000-0000-0000	497.54		
		Warrant Total:			683.54		
	Vendor Total:					683.54	
1606-KROEGER EQUIPMENT & SUPPLY	512103464	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	311.53		
				Warrant Total:			311.53
	512105318	PO-182650	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	311.53		
				0100-07230-0-1110-3600-430024-000-7700-7700	164.40		
				0100-07230-0-1110-3600-430024-000-7700-7700	266.14		
				0100-07230-0-1110-3600-430024-000-7700-7700	(311.53)		
				0100-07230-0-1110-3600-430024-000-7700-7700	1,967.81		
				Warrant Total:			2,398.35
	512106827	PO-185868	TR - Misc parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	232.86		
				Warrant Total:			232.86
	Vendor Total:					2,942.74	
	1609-KUCKENBECKER TRACTOR CO IN	512107799	PO-185447	TRAFFIC COLLISION	0100-90280-0-0000-8100-560000-000-7500-7500	863.41	
Warrant Total:					863.41		
Vendor Total:					863.41		
10276-KUIZENGA, EMILY	512103466	PO-185878	SpEd- Mileage reimbursement, E K	0100-65000-0-5770-1120-520000-000-6100-6100	27.36		
				Warrant Total:			27.36
				Vendor Total:			27.36
9500-LAKESHORE LEARNING MATERIA	512100755	PO-185419	SpEd- Supplies M. DeMorris, Roo	0100-65000-0-5750-1130-430000-000-6100-6100	689.20		
				Warrant Total:			689.20
	512102455	PO-184702	RB Classroom Instructional Suppo	0100-07090-0-1110-1000-430000-012-0012-0012	1,764.01		
				Warrant Total:			1,764.01
	512103467	PO-185375	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	293.10		
				Warrant Total:			293.10
	512104424	PO-185579	SpEd- Harvest- T. Adams, supplies	0100-65000-0-5770-1190-430000-000-6100-6100	471.66		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	471.66
				Vendor Total:	3,217.97
1629-LAMB, JON	512104425	PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	5.38
		PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	26.63
		PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	3.22
		PO-182432	El Capitan Woodshop project supp	0100-90350-0-1110-1000-430000-100-5905-0100	39.31
				Warrant Total:	74.54
				Vendor Total:	74.54
11614-LANFRANCO, CRYSTAL	512100756	PO-184982	TRANS CASTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	180.00
		PO-184978	TRANS COSTO 50TH ANNUAL	0100-07230-0-1110-3600-520000-000-7700-7700	457.20
				Warrant Total:	637.20
				Vendor Total:	637.20
5754-LATINO FAMILY LITERACY PROJE	512101696	PO-185805	Harvest- Registration fee for liter	0100-07090-0-1110-2700-520000-015-0015-0015	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
1640-LAWSON PRODUCTS INC	512103468	PO-184986	TR - Misc supplies for shop, nuts, b	0100-07230-0-1110-3600-430024-000-7700-7700	575.49
				Warrant Total:	575.49
	512106828	PO-185716	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	333.22
				Warrant Total:	333.22
				Vendor Total:	908.71
1656-LEES SERVICE	512100757	PO-183151	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	980.63
				Warrant Total:	980.63
	512103469	PO-185747	TR - Tires for misc. sped buses,	0100-07230-0-1110-3600-430024-000-7700-7700	3,622.63
				Warrant Total:	3,622.63
	512106829	PO-186139	GROUNDS,VEH 268 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	696.69
		PO-185817	MAINT,TIRE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	425.26
		PO-185808	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	1,043.39
				Warrant Total:	2,165.34
	512107800	PO-186152	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	419.37
		PO-186153	GROUNDS,TIRE REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	176.32
				Warrant Total:	595.69
				Vendor Total:	7,364.29
10045-LEHN, CURTIS	512103470	PO-185835	COMFORT SUITES	0100-07230-0-1110-3600-520000-000-7700-7700	122.30

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					122.30			
Vendor Total:					122.30			
7314-LITHIA FORD OF FRESNO	512100758	PO-183824	TR - Misc. parts for district vehic	0100-07230-0-1110-3600-430024-000-7700-7700	24.02			
				Warrant Total:				24.02
				Vendor Total:				24.02
9840-LOCKDOWNMAGNET.COM	512106830	PO-185346	MAINT,LOCKDOWN MAGNET	0100-81500-0-0000-8100-430000-000-7600-7600	325.00			
				Warrant Total:				325.00
				Vendor Total:				325.00
10404-LOCKE, TYRIK	512107801	PO-186246	CUSD-ATH/ELEM BBB/GBB O	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
		PO-186246	CUSD-ATH/ELEM BBB/GBB O	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
		PO-186246	CUSD-ATH/ELEM BBB/GBB O	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
		Warrant Total:				180.00		
		Vendor Total:				180.00		
5047-LOKRANTZ, ANN	512104426	PO-185417	Rio CSLA State Conference SLIP	0100-07395-0-1110-2420-520000-101-0101-0101	303.20			
		PO-185417	Rio CSLA State Conference SLIP	0100-07395-0-1110-2420-520000-101-0101-0101	275.00			
		PO-185417	Rio CSLA State Conference SLIP	0100-07395-0-1110-2420-520000-101-0101-0101	165.00			
		Warrant Total:				743.20		
		Vendor Total:				743.20		
3052-LOMAN, SUZANNE	512103471	PO-181934	HR-Mileage from Harvest to Lid	0100-00000-0-1110-1000-520000-000-7400-7400	51.45			
				Warrant Total:				51.45
				Vendor Total:				51.45
6905-LOPEZ, ANITA	512103472	PO-183369	Exec Services PD Meals CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	181.10			
		PO-183369	Exec Services PD Meals CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	177.00			
		PO-183369	Exec Services PD Meals CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	27.00			
		Warrant Total:				385.10		
	512105320	PO-184415	Exec Services PD Notary Public R	0100-00000-0-0000-7300-520000-000-7500-7500	109.00			
		PO-184415	Exec Services PD Notary Public R	0100-00000-0-0000-7300-520000-000-7500-7500	35.00			
		PO-184415	Exec Services PD Notary Public R	0100-00000-0-0000-7300-520000-000-7500-7500	40.00			
		PO-184415	Exec Services PD Notary Public R	0100-00000-0-0000-7300-520000-000-7500-7500	69.00			
		PO-184415	Exec Services PD Notary Public R	0100-00000-0-0000-7300-520000-000-7500-7500	16.19			
		Warrant Total:				269.19		
	Vendor Total:				654.29			
6531-LOPEZ, LINDA	512107802	PO-186253	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107802	PO-186253	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	120.00
				Vendor Total:	120.00
3436-LOSS PROTECTION & INVSTGTN I	512102456	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
		PO-180248	HR - Shredding Services 17-18 Fi	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-180991	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	30.00
				Warrant Total:	105.00
	512104427	PO-180030	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	157.50
				Warrant Total:	157.50
	512105321	PO-181212	Assessment-Shredding Cost for Di	0100-00000-0-0000-3160-580000-000-0502-6350	30.00
		PO-182633	SpEd-Shred Bin for Central Distric	0100-65000-0-5001-2100-580000-000-6100-6100	55.00
		PO-182632	SpEd-Monthly cost for the shred b	0100-65000-0-5001-2700-580000-000-6100-6100	30.00
		PO-182634	SpEd-Monthly cost for the shred b	0100-65000-0-5730-1110-580000-000-6100-6100	30.00
				Warrant Total:	145.00
				Vendor Total:	407.50
9446-LOTUS GARDENS OUTDOOR LIVIN	512103473	PO-185860	GROUNDS,TREES	0100-00000-0-0000-8110-430000-000-7600-7600	255.22
				Warrant Total:	255.22
				Vendor Total:	255.22
9545-LOVERO, REGGIE	512105322	PO-180415	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	42.51
				Warrant Total:	42.51
				Vendor Total:	42.51
9848-LOYA, KATRINA	512102457	PO-183367	Exec Services PD Meals CASBO A0	0100-00000-0-0000-7300-520000-000-7500-7500	177.00
				Warrant Total:	177.00
				Vendor Total:	177.00
5188-LPC AUTOMATION INC	512106831	PO-185862	MAINT,LOW VOLTAGE SVCS.	0100-81500-0-0000-8100-580000-000-7600-7600	690.00
				Warrant Total:	690.00
	512107803	PO-185873	MAINT,CEHS,ROOF	0100-81500-0-0000-8100-580000-000-7600-7600	2,141.00
				Warrant Total:	2,141.00
				Vendor Total:	2,831.00
8874-LUCIAN, FRANK	512105323	PO-180416	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	36.13
				Warrant Total:	36.13
				Vendor Total:	36.13

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8367-LUNDQUIST, JOHN W	512107804	PO-186252	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
				Warrant Total:	60.00	
				Vendor Total:	60.00	
8229-MACILLAS, ISABELLE	512100759	PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	5.00	
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	9.00	
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	6.00	
		PO-180005	Fiscal Svs.- Mileage Reimb. for F	0100-00000-0-0000-7300-520002-000-7500-7500	63.55	
		Warrant Total:	83.55			
	512102458	PO-183368	Exec Services PD Meals CASBO A	0100-00000-0-0000-7300-520000-000-7500-7500	177.00	
				Warrant Total:	177.00	
		Vendor Total:	260.55			
1747-MAGNATAG VISIBLE SYSTEMS	512103474	PO-185333	CHSE-MASTER SCHED CARDS	0100-00000-0-1110-2700-430000-200-0200-0200	161.04	
				Warrant Total:	161.04	
	512106832	PO-185510	CHS-W CARDHOLDERS QUOT	0100-00000-0-1110-1000-430000-220-0220-0220	1,034.42	
		Warrant Total:	1,034.42			
		Vendor Total:	1,195.46			
11076-MAGNETAR.US.INC	512106833	PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	960.00	
		PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	312.50	
		PO-184677	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	828.63	
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	250.00	
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	750.00	
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,915.12	
		PO-184958	MAINT,LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	1,000.00	
			Warrant Total:	6,016.25		
		Vendor Total:	6,016.25			
3331-MARKERBOARD PEOPLE INC, THE	512103475	PO-185493	Harvest-Student Dryerase board	0100-07395-0-1110-1000-430000-015-0015-0015	420.00	
				Warrant Total:	420.00	
				Vendor Total:	420.00	
10416-MARTINEZ, CHRISTOPHER	512106834	PO-183365	Exec Services PD Meals/Mileage C	0100-00000-0-0000-7300-520000-000-7500-7500	192.00	
		PO-183365	Exec Services PD Meals/Mileage C	0100-00000-0-0000-7300-520000-000-7500-7500	60.00	
		PO-183365	Exec Services PD Meals/Mileage C	0100-00000-0-0000-7300-520000-000-7500-7500	176.58	
			Warrant Total:	428.58		
		Vendor Total:	428.58			

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6547-MARTINEZ, ROLANDO	512107805	PO-186251	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		PO-186251	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		Warrant Total:				120.00
		Vendor Total:				120.00
9103-MATTHEWS, RONEL	512107806	PO-186256	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		PO-186256	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		Warrant Total:				120.00
		Vendor Total:				120.00
5908-MCCURLEY, PATRICIA	512100760	PO-185673	Saroyan travel / mileage reimburse	0100-07395-0-1110-1000-520000-009-0009-0009	248.52	
		Warrant Total:				248.52
		Vendor Total:				248.52
9560-MCKINNEY, TAMMY	512100762	PO-184981	TRANS CASTO 50th ANNUAL S	0100-07230-0-1110-3600-520000-000-7700-7700	180.00	
		Warrant Total:				180.00
		Vendor Total:				180.00
1819-MEDCO COMPANY	512107807	PO-184410	CTEIG-Heath East-Sports	0100-63870-0-3800-1000-430000-807-6300-6330	691.70	
		Warrant Total:				691.70
		Vendor Total:				691.70
6115-MEDINA, ALBERT	512107808	PO-186258	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		PO-186258	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00	
		Warrant Total:				120.00
		Vendor Total:				120.00
1831-MELTON AIR INC	512106835	PO-185343	MAINT,SHEET METAL,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	62.63	
		PO-185343	MAINT,SHEET METAL,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	138.21	
		Warrant Total:				200.84
		Vendor Total:				200.84
1854-MID VALLEY DISPOSAL INC	512100763	PO-180085	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,511.34	
		PO-183174	District Trash and Recycle services	0100-00000-0-0000-8100-550008-000-0502-7500	85.00	
		Warrant Total:				8,596.34
	512106837	PO-180302	MAINT,ROLL OFF SVCS.	0100-81500-0-0000-8100-550000-000-7600-7600	330.55	
		Warrant Total:				330.55
Vendor Total:				8,926.89		
1857-MIDTOWN SPORTS INC	512102459	PO-185202	Rio Sports Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	85.20	

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Warrant Total:					85.20
Vendor Total:					85.20
10663-MIRACLE PLAYS	512103476	PO-185170	MAINT,MCKINLEY,PLAY	0100-81500-0-0000-8100-440000-000-7600-7600	2,943.56
Warrant Total:					2,943.56
Vendor Total:					2,943.56
5578-MONOPRICE INC	512106838	PO-185924	Ed Serv Tech- 6 in, 3.5mm Stero	0100-00000-0-1110-1000-430000-000-4436-6210	99.20
Warrant Total:					99.20
Vendor Total:					99.20
2763-MOORE TWINING ASSOCIATES IN	512104429	PO-183491	FACILITIES: W. SHIELDS ELE	0100-00000-0-0000-8500-610003-016-4517-9999	1,458.90
		PO-183491	FACILITIES: W. SHIELDS ELE	0100-06205-0-0000-8500-640000-016-4545-8100	2,320.10
Warrant Total:					3,779.00
Vendor Total:					3,779.00
10182-MORENO, DIEGO	512103477	PO-185416	Teague - PBIS awards SPSA pg 29	0100-07090-0-1110-1000-430000-008-0008-0008	84.93
Warrant Total:					84.93
Vendor Total:					84.93
7138-MUSGROVE, DEAN	512107809	PO-186255	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186255	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
Warrant Total:					120.00
Vendor Total:					120.00
1933-NAPA AUTO PARTS	512105324	PO-185323	TR - Misc. parts for white fleet	0100-07230-0-1110-3600-430024-000-7700-7700	397.93
Warrant Total:					397.93
Vendor Total:					397.93
1934-NASCO MODESTO INC	512105325	PO-185632	Arts & Music 9738144 Sculpting T	0100-06760-0-1110-1000-430000-000-6300-6390	246.59
	Warrant Total:				
	512107810	PO-185919	CHSE-PAINT FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5900-0200	503.85
	Warrant Total:				
Vendor Total:					750.44
1944-NATIONAL FFA ORGANIZATION I	512103480	PO-185562	Pershing HS Ag Dept - FFA/Ag	0100-70100-0-3800-1000-430000-300-0300-0300	264.50
Warrant Total:					264.50
Vendor Total:					264.50
9989-NORTHSTAR CHEMICAL	512103481	PO-184079	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	988.60

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	988.60
	512105326	PO-185023	CUSD-AQUA/POOL CHIMICA	0100-90100-0-8100-5000-430000-000-5100-5100	501.24
				Warrant Total:	501.24
	512107811	PO-186213	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	924.61
				Warrant Total:	924.61
				Vendor Total:	2,414.45
11122-NRG DG CENTRAL EAST LLC	512102461	PO-184251	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	17,527.69
				Warrant Total:	17,527.69
				Vendor Total:	17,527.69
11120-NRG DG CENTRAL WEST LLC	512102462	PO-180020	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	8,694.88
				Warrant Total:	8,694.88
				Vendor Total:	8,694.88
11121-NRG DG GRANTLAND LLC	512102463	PO-180021	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	17,762.66
				Warrant Total:	17,762.66
				Vendor Total:	17,762.66
9882-NUCO2 LLC	512103482	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	177.21
				Warrant Total:	177.21
	512106839	PO-180212	CUSD-AQUA/LIQUID POOL CH	0100-90100-0-8100-5000-430000-000-5100-5100	277.86
				Warrant Total:	277.86
				Vendor Total:	455.07
2004-NVB EQUIPMENT INC	512100766	PO-185534	BUS #25 ELECTRICAL FIRE 12	0100-90280-0-0000-3600-560000-000-7500-7500	1,026.23
				Warrant Total:	1,026.23
	512105327	PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	415.19
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	401.94
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	401.94
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	401.94
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	401.94
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	396.94
		PO-185870	TR - Fire suppression service on m	0100-07230-0-1110-3600-560000-000-7700-7700	401.94
				Warrant Total:	2,821.83
	512106840	PO-186137	TR - Repair bus 113,	0100-07230-0-1110-3600-560000-000-7700-7700	2,822.20
		PO-186136	TR - Repair bus 103,	0100-07230-0-1110-3600-560000-000-7700-7700	2,564.37
				Warrant Total:	5,386.57

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					9,234.63
900-OATES, MARY DWYER	512102464	PO-181909	SpEd-Mileage Reimbursement for t	10100-65000-0-5001-3120-520000-000-6100-6100	107.42
Warrant Total:					107.42
Vendor Total:					107.42
2012-OFFICE DEPOT-BUSINESS SERV DI	512100767	PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	12.85
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	124.39
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	119.04
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	179.51
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	8.21
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	27.73
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	196.22
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	57.44
		PO-181168	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	9.59
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	125.78
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	187.20
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	54.12
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	194.75
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	142.44
		PO-181330	PLK - classroom supplies - O'Neil	0100-00000-0-1110-1000-430000-013-0013-0013	88.44
		PO-181330	PLK - classroom supplies - O'Neil	0100-00000-0-1110-1000-430000-013-0013-0013	4.31
		PO-181330	PLK - classroom supplies - O'Neil	0100-00000-0-1110-1000-430000-013-0013-0013	28.48
		PO-184056	PLK - classroom supplies (Vaca)	0100-00000-0-1110-1000-430000-013-0013-0013	313.79
		PO-181176	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	7.48
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	53.64
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	59.21
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	33.90
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	144.48
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	28.69
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	35.22
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	391.75
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	80.04
		PO-185488	HB Supplies - Teacher	0100-07090-0-1110-1000-430000-003-0003-0003	10.08
		PO-185488	HB Supplies - Teacher	0100-07090-0-1110-1000-430000-003-0003-0003	4.50
		PO-185497	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	125.12
		PO-185438	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	250.40
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	1.77
		PO-181186	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	35.83

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	512100767	PO-181186	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	61.02
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	47.17
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	3.67
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	37.94
		PO-185298	SpEd- Office supplies Sped DO	0100-65000-0-5001-2700-430000-000-6100-6100	41.44
		PO-185359	SpEd- Printer ink supplies for SDC	0100-65000-0-5750-1110-430000-000-6100-6100	438.78
		PO-185359	SpEd- Printer ink supplies for SDC	0100-65000-0-5770-3150-430000-000-6100-6100	430.15
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	116.11
		PO-181329	PLK - classroom supplies - Klein	0100-00000-0-1110-1000-430000-013-0013-0013	267.19
		PO-184055	PLK- classroom supplies (Hang)	0100-00000-0-1110-1000-430000-013-0013-0013	179.96
		PO-181335	PLK - classroom supplies - Faudoa	0100-00000-0-1110-1000-430000-013-0013-0013	90.85
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	25.47
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	82.14
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	196.53
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	63.81
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	18.14
		PO-185116	Liddell - Materials and supplies for	0100-00000-0-1110-2700-430000-011-0011-0011	17.91
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	36.32
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	122.81
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	121.42
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	128.48
		PO-184058	PLK - classroom supplies (Emerich	0100-00000-0-1110-1000-430000-013-0013-0013	49.47
		PO-184058	PLK - classroom supplies (Emerich	0100-00000-0-1110-1000-430000-013-0013-0013	32.38
		PO-183972	PLK - classroom supplies (Kaur)	0100-00000-0-1110-1000-430000-013-0013-0013	249.93
		PO-184059	PLK - classroom supplies (Perez)	0100-00000-0-1110-1000-430000-013-0013-0013	449.82
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	40.21
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	4.47
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	95.76
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	7.34
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	55.68
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	14.03
		PO-181168	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	264.46
		PO-181168	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	6.05
		PO-181168	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	3.27
		PO-181168	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	4.96
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	369.90
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	29.79
		PO-185126	MADISON SUPPLIES	0100-30100-0-1110-1000-430000-005-0005-0005	1,759.88

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100767	PO-185116	Liddell - Materials and supplies for	0100-00000-0-1110-2700-430000-011-0011-0011	376.82
		PO-180884	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	51.72
		PO-181332	PLK - classroom supplies - Shergi	0100-00000-0-1110-1000-430000-013-0013-0013	141.21
		PO-181331	PLK- classroom supplies - Gallego	0100-00000-0-1110-1000-430000-013-0013-0013	109.92
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	191.03
		PO-185116	Liddell - Materials and supplies for	0100-00000-0-1110-2700-430000-011-0011-0011	86.36
		PO-185116	Liddell - Materials and supplies for	0100-00000-0-1110-2700-430000-011-0011-0011	97.17
		PO-185058	Harvest- CA Table Grapes Grant s	0100-90310-0-1110-1000-430000-015-3800-0015	198.33
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	26.98
		PO-181331	PLK- classroom supplies - Gallego	0100-00000-0-1110-1000-430000-013-0013-0013	37.04
		PO-185634	PV- Teague - previous PO#180859	0100-00000-0-1110-1000-430000-008-0008-0008	184.95
		PO-185634	PV- Teague - previous PO#180859	0100-00000-0-1110-1000-430000-008-0008-0008	2.57
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	61.41
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	36.66
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	89.61
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	14.12
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	61.41
		CM-180324	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-006-0006-0006	(9.59)
		PO-185358	SpEd-HP LaserJet Pro MFP M477I	0100-65000-0-5750-1110-440000-000-6100-6100	543.64
		PO-185358	SpEd-HP LaserJet Pro MFP M477I	0100-65000-0-5001-3150-440000-000-6100-6100	543.65
Warrant Total:					11,946.12
	512101698	PO-185762	MADISON SUPPLIES - CLASSR	0100-07090-0-1110-1000-430000-005-0005-0005	23.16
Warrant Total:					23.16
	512102465	CM-180334	116190786001	0100-65000-0-5001-2700-430000-000-6100-6100	(22.42)
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	198.78
		PO-183393	Tilley elem- cabinet and supplies f	0100-07395-0-1110-3110-430000-014-0014-0014	56.33
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	5.79
		PO-185511	CHS-W OFFICE CHAIR, PRINT	0100-00000-0-1110-2700-430000-220-0220-0220	294.36
		PO-185511	CHS-W OFFICE CHAIR, PRINT	0100-00000-0-1110-1000-430000-220-0220-0220	193.65
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	147.00
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	16.83
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	47.29
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	196.86
		PO-185439	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	19.75
		CM-180333	114446893001	0100-65000-0-5730-1110-430000-000-6100-6100	(44.46)
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	86.49
		PO-185426	Rio Labels LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	115.19

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	512102465	PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	45.46
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	64.12
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	41.88
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	87.44
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	37.20
		PO-183636	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	217.23
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	22.90
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	15.21
		PO-180770	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	288.38
		PO-181794	Tilley Elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	65.21
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	66.99
		PO-184158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	152.06
		PO-185489	El Capitan Classroom Project	0100-30100-0-1110-1000-430000-100-0100-0100	2,969.04
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	722.97
			Warrant Total:		6,107.53
	512103483	PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	11.86
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	41.79
		PO-181343	PLK - classroom supplies - Jimene	0100-00000-0-1110-1000-430000-013-0013-0013	34.60
		PO-185204	PLK- classroom supplies (Gibson)	0100-07395-0-1110-1000-430000-013-0013-0013	224.93
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	91.77
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	25.96
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	253.49
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	27.35
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	19.86
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	116.33
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	37.83
		PO-185460	CHS-W VERSA DESK SIT TO S	0100-00000-0-1110-2700-430000-220-0220-0220	755.80
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	275.30
		PO-181136	Formula Steinbeck Classroom Mat	0100-00000-0-1110-1000-430000-010-0010-0010	35.63
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	9.76
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	126.88
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	42.42
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	24.81
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	17.25
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	4.17
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	113.36
		PO-184056	PLK - classroom supplies (Vaca)	0100-00000-0-1110-1000-430000-013-0013-0013	23.74
		PO-184056	PLK - classroom supplies (Vaca)	0100-00000-0-1110-1000-430000-013-0013-0013	24.19

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512103483	PO-184056	PLK - classroom supplies (Vaca)	0100-00000-0-1110-1000-430000-013-0013-0013	51.59
		PO-181329	PLK - classroom supplies - Klein	0100-00000-0-1110-1000-430000-013-0013-0013	11.55
		PO-181329	PLK - classroom supplies - Klein	0100-00000-0-1110-1000-430000-013-0013-0013	14.88
		PO-181335	PLK - classroom supplies - Faudoa	0100-00000-0-1110-1000-430000-013-0013-0013	23.42
		PO-181335	PLK - classroom supplies - Faudoa	0100-00000-0-1110-1000-430000-013-0013-0013	4.47
		PO-184055	PLK- classroom supplies (Hang)	0100-00000-0-1110-1000-430000-013-0013-0013	2.97
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	50.72
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	57.16
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	16.63
		PO-184532	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	7.13
		PO-181588	PLK- classroom supplies - McClur	0100-00000-0-1110-1000-430000-013-0013-0013	449.80
		PO-185259	MADISON SUPPLIES	0100-30100-0-1110-1000-430000-005-0005-0005	916.49
		PO-185488	HB Supplies - Teacher	0100-07090-0-1110-1000-430000-003-0003-0003	162.37
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	34.58
		PO-183699	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	201.90
			Warrant Total:		4,344.74
	512104430	PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.57
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	66.19
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	8.63
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	4.84
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.16
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	2.58
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	4.96
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	27.81
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	154.93
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	1.06
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	194.34
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	22.29
		CM-180340	117777925001	0100-65000-0-5001-2700-430000-000-6100-6100	(21.12)
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	43.18
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	33.12
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	38.86
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	27.89
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	157.54
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	194.31
		PO-186090	McKinley--Overextended Office D	0100-00000-0-1110-1000-430000-006-0006-0006	10.78
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	196.64
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	51.72

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512104430	CM-180338	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-001-0001-0001	(9.72)
		CM-180339	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-001-0001-0001	(42.00)
		PO-185642	CWA - Supplies for Office Staff	0100-00000-0-1110-3130-430000-000-7400-7401	56.10
		PO-185642	CWA - Supplies for Office Staff	0100-00000-0-1110-3130-430000-000-7400-7401	149.80
		CM-180340	112870788001	0100-65000-0-5001-2700-430000-000-6100-6100	(77.52)
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	9.71
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	16.51
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	3.00
		PO-184558	Liddell - Office Materials and Supp	0100-00000-0-1110-2700-430000-011-0011-0011	449.05
		PO-184558	Liddell - Office Materials and Supp	0100-00000-0-1110-2700-430000-011-0011-0011	10.14
		PO-184558	Liddell - Office Materials and Supp	0100-00000-0-1110-2700-430000-011-0011-0011	14.89
		PO-184558	Liddell - Office Materials and Supp	0100-00000-0-1110-2700-430000-011-0011-0011	17.99
		PO-185116	Liddell - Materials and supplies for	0100-00000-0-1110-2700-430000-011-0011-0011	5.88
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	91.67
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	24.13
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	13.24
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	38.36
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	41.76
		PO-180682	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	25.89
		PO-185277	Ed Serv Tech- Ergotron Zip40	0100-00000-0-1110-1000-440000-000-4436-6210	1,295.70
		PO-184701	Biola Pershing Elementary	0100-07090-0-1110-1000-440000-001-0001-0001	17,568.61
Warrant Total:					20,928.47
	512105329	PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	7.76
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	58.37
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	22.38
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	27.51
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	91.55
		PO-185765	Roosevelt - 2017-2018 Technolog	0100-07090-0-1110-1000-430000-007-0007-0007	354.15
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	20.49
		PO-185655	PLK - classroom supplies (Stine)	0100-07090-0-1110-1000-430000-013-0013-0013	201.42
		PO-185636	CHS W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	2,278.03
		PO-185636	CHS W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	113.36
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	581.42
		PO-184125	Teague- Classroom supplies for all	0100-00000-0-1110-1000-430000-008-0008-0008	84.25
		PO-185581	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	46.95
		PO-185766	Roosevelt 2017-2018 Technolog	0100-07090-0-1110-1000-430000-007-0007-0007	1,609.22
		PO-185663	PLK - classroom supplies - Smith	0100-07090-0-1110-1000-430000-013-0013-0013	237.48
		PO-185617	PLK - classroom supplies - Blodge	0100-07090-0-1110-1000-430000-013-0013-0013	324.85

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512105329	PO-185662	PLK - classroom supplies (Bell)	0100-07090-0-1110-1000-430000-013-0013-0013	393.93
		PO-185572	HB Printer - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	104.51
		PO-185619	PLK - classroom supplies - Soliz	0100-07090-0-1110-1000-430000-013-0013-0013	63.39
		PO-185575	Liddell - Supplies for office	0100-00000-0-1110-2700-430000-011-0011-0011	4.64
		PO-185575	Liddell - Supplies for office	0100-00000-0-1110-2700-430000-011-0011-0011	138.45
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	148.72
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	104.51
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	26.67
		PO-181085	Liddell - Teacher Classromm Mate	0100-00000-0-1110-1000-430000-011-0011-0011	33.95
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	15.46
		PO-185617	PLK - classroom supplies - Blodge	0100-07090-0-1110-1000-430000-013-0013-0013	5.82
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	21.52
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	42.28
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	27.10
		PO-185618	PLK- classroom supplies - Cordov	0100-07090-0-1110-1000-430000-013-0013-0013	8.09
		PO-185618	PLK- classroom supplies - Cordov	0100-07090-0-1110-1000-430000-013-0013-0013	6.14
		PO-185618	PLK- classroom supplies - Cordov	0100-07090-0-1110-1000-430000-013-0013-0013	153.42
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	39.10
		PO-185622	GP CALCULATORS FOR MATH	0100-30100-0-1110-1000-430000-102-0102-0102	105.55
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	45.32
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	102.12
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	15.53
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	39.51
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	73.50
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	46.00
Warrant Total:					7,824.42
	512106841	PO-185256	Title I-Office Materials	0100-30100-0-1110-2100-430000-000-6300-6300	41.25
		PO-185256	Title I-Office Materials	0100-30100-0-1110-2100-430000-000-6300-6300	20.50
		PO-185256	Title I-Office Materials	0100-30100-0-1110-2100-430000-000-6300-6300	755.72
		PO-185663	PLK - classroom supplies - Smith	0100-07090-0-1110-1000-430000-013-0013-0013	11.55
		PO-185617	PLK - classroom supplies - Blodge	0100-07090-0-1110-1000-430000-013-0013-0013	3.83
		PO-185636	CHS W OFFICE DEPOT SUPPLI	0100-00000-0-1110-2700-430000-220-0220-0220	99.95
		PO-184683	Assessment-Materials for 17/18 sc	0100-00000-0-0000-3160-430000-000-6300-6350	1,623.38
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	188.95
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	7.10
		CM-180346	OFFICE DEPOT-BUSINESS SER	0100-07090-0-1110-1000-430000-100-0100-0100	(145.50)
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	132.18
		PO-183803	TRANS misc. office supplies	0100-07230-0-1110-3600-430000-000-7700-7700	17.81

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512106841	PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	85.66
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	104.70
		PO-183805	OP SERV misc. office supplies	0100-81500-0-0000-8100-430000-000-7600-7600	101.49
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	183.54
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	11.25
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	257.97
		PO-184964	RB Formula OD Blanket	0100-00000-0-1110-1000-430000-012-0012-0012	257.61
		PO-184965	RB Formula Office Supplies	0100-00000-0-1110-3140-430000-012-0012-0012	46.16
		PO-185256	Title I-Office Materials	0100-30100-0-1110-2100-430000-000-6300-6300	577.70
		PO-185546	College/Career Block Grant-Materi	0100-73380-0-1110-1000-430000-000-6300-6300	129.54
		PO-185546	College/Career Block Grant-Materi	0100-73380-0-1110-1000-430000-000-6300-6300	2,227.59
		PO-185578	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	42.08
		PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	99.32
		PO-180387	Ed Serv-Supplies for the 2017-18 s	0100-00000-0-1110-1000-430000-000-6200-6210	10.79
		PO-185102	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-430000-801-6300-6330	798.26
		PO-185381	CTEIG-Business West-Jeff Klein	0100-63870-0-3800-1000-430000-803-6300-6330	438.34
		PO-185257	Migrant-Supplies for Latino Liter	0100-30600-0-4850-1000-430000-000-6300-6310	100.78
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	130.29
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	134.96
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	339.00
		PO-184065	Tilley elem- teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	153.23
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	291.73
		PO-184766	GP MATERIALS AND SUPPLI	0100-00000-0-1110-1000-430000-102-0102-0102	169.95
Warrant Total:					9,448.66
	512107812	PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	29.47
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	161.65
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	99.10
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	62.84
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	89.61
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	58.12
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	87.91
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	48.53
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	180.30
		PO-185966	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	102.53
		PO-185990	Teague - ink cartridges to be used i	0100-07090-0-1110-1000-430000-008-0008-0008	730.66
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	393.16
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	122.12
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	22.39

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	512107812	PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	3.35
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	169.70
		PO-183392	Tilley elem- supplies for classroom	0100-07395-0-1110-1000-430000-014-0014-0014	65.74
		PO-181171	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	16.19
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	10.26
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	7.55
		PO-181184	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	64.57
		PO-181118	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	237.08
		PO-181118	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	67.81
		PO-181118	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	22.88
		PO-181118	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	7.55
		PO-185931	SpEd- Austism Awarness week, Su	0100-90310-0-1110-1000-430000-000-6100-6100	10.97
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	34.54
		PO-185209	PLK- classroom supplies (Potesan)	0100-07395-0-1110-1000-430000-013-0013-0013	3.44
		PO-185616	PLK - classroom supplies - Harris	0100-07090-0-1110-1000-430000-013-0013-0013	249.90
		PO-185203	PLK- office supplies	0100-07395-0-1110-2700-430000-013-0013-0013	4.37
		PO-184461	CHS W SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	128.34
		PO-180877	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	17.37
		PO-185572	HB Printer - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	199.74
		CM-180351	OFFICE DEPOT-BUSINESS SER	0100-07395-0-1110-1000-430000-013-0013-0013	(3.44)
		PO-185776	CHS W HEADPHONES	0100-00000-0-1110-1000-430000-220-0220-0220	804.63
		PO-183564	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	80.29
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	76.76
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	88.65
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	101.04
		CM-180350	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-220-0220-0220	(22.29)
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	3.01
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	82.50
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	11.55
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	113.36
		PO-185984	Saroyan Elementary classroom sup	0100-30100-0-1110-1000-430000-009-0009-0009	365.39
		PO-186008	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	1,173.42
		PO-184460	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	18.32
		PO-185617	PLK - classroom supplies - Blodge	0100-07090-0-1110-1000-430000-013-0013-0013	60.47
		PO-185576	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	61.41
		PO-185232	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	82.16
		PO-184337	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	53.29
		PO-184930	PLK - classroom supplies (Xiong)	0100-07395-0-1110-1000-430000-013-0013-0013	173.74

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107812	PO-184930	PLK - classroom supplies (Xiong)	0100-07395-0-1110-1000-430000-013-0013-0013	11.14
		PO-185663	PLK - classroom supplies - Smith	0100-07090-0-1110-1000-430000-013-0013-0013	37.79
		PO-185581	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	40.64
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	55.59
		PO-184314	Biola Pershing Elementary M&S	0100-00000-0-1110-1000-430000-001-0001-0001	42.07
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	6.14
		PO-185972	tilley elem - teacher budget supplie	0100-00000-0-1110-1000-430000-014-0014-0014	21.24
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	431.88
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	15.27
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	491.04
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	10.25
		PO-185099	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	74.63
		PO-185931	SpEd- Austism Awarness week, Su	0100-90310-0-1110-1000-430000-000-6100-6100	73.92
		PO-184499	Ed Services-Materials for the rema	0100-00000-0-0000-2100-430000-000-6300-6300	289.77
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	271.63
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	84.81
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	79.80
		PO-185314	Pathway Classroom Supplies	0100-07395-0-3550-1000-430000-303-0303-0303	18.98
		PO-181118	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	51.64
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	39.68
		PO-180878	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	29.76
		PO-180879	HB Classroom Supplies Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	31.10
		PO-185796	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	169.18
		PO-185796	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	566.66
		PO-185796	Harvest-Supplies and Materials	0100-00000-0-1110-1000-430000-015-0015-0015	209.67
		PO-185883	GP PARENT PARTICIPATION M	0100-30100-0-1110-2495-430000-102-0102-0102	165.72
		PO-185621	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	74.87
		PO-185621	GP INSTRUCTIONAL MATERIA	0100-07395-0-1110-1000-430000-102-0102-0102	222.91
		PO-185942	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	228.01
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	11.86
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	152.82
		PO-185920	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	67.70
Warrant Total:					10,912.17
Vendor Total:					71,535.27
5869-OLIVER TRACTOR	512107813	PO-180449	GROUNDS,DISCING	0100-00000-0-0000-8110-580000-000-7600-7600	5,600.00
Warrant Total:					5,600.00

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Vendor Total:					5,600.00
7054-ORANGE COUNTY DEPT OF ED	512103485	PO-184656	PLK - set of 30 pd books for teac	0100-07090-0-1110-1000-430000-013-0013-0013	338.17
Warrant Total:					338.17
Vendor Total:					338.17
7604-ORCHID INTERPRETING INC	512105332	PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	15,715.00
		PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,105.44
		PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,257.20
		PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	1,425.20
		PO-183897	SpEd-Translation/Interpreting	0100-65000-0-5770-3150-510000-000-6100-6100	2,266.60
Warrant Total:					21,769.44
Vendor Total:					21,769.44
10003-O'REILLY AUTO PARTS	512105328	PO-180291	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	50.56
Warrant Total:					50.56
Vendor Total:					50.56
2034-ORIENTAL TRADING CO INC	512103486	PO-185791	SpEd-Pencils, Autism Awarness c	0100-90310-0-1110-1000-430000-000-6100-6100	2,464.56
		PO-185387	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	302.16
Warrant Total:					2,766.72
	512106844	PO-184770	RB Student PBIS Awards	0100-07090-0-1110-1000-430000-012-0012-0012	497.43
Warrant Total:					497.43
Vendor Total:					3,264.15
5445-PALM MEDICAL GROUP INC	512100772	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
Warrant Total:					89.00
	512103487	PO-180292	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
Warrant Total:					89.00
Vendor Total:					178.00
11346-PAPE DE INC DBA DITCH WITCH V	512106845	PO-185954	TR - Repair bus 103,	0100-07230-0-1110-3600-560000-000-7700-7700	1,626.37
		PO-185874	TR - Repair bus 61,	0100-07230-0-1110-3600-560000-000-7700-7700	2,591.38
Warrant Total:					4,217.75
Vendor Total:					4,217.75
2071-PARADIGM HEALTHCARE SERVI L	512105333	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	421.79
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	3,999.93
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-510000-000-6100-6100	5,000.00
		PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-580000-000-6100-6100	578.21

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	512105333	PO-183642	SpEd-Paradigm Service	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
				Warrant Total:	10,999.93
				Vendor Total:	10,999.93
7266-PATON GROUP	512102468	PO-185433	CTEIG-East Applied Tech-Lance	0100-63870-0-3800-1000-640000-806-6300-6330	49,196.73
				Warrant Total:	49,196.73
				Vendor Total:	49,196.73
7472-PEARCE, SARAH	512105334	PO-182876	VAPA- Mileage reimbursement- r	0100-00000-0-1155-1000-520000-000-6300-6325	53.14
				Warrant Total:	53.14
				Vendor Total:	53.14
1959-PEARSON INC - NCS PEARSON INC	512102469	PO-185451	SpEd-Protocols psy, district wide, s	0100-65000-0-5001-3120-430000-000-6100-6100	3,027.28
				Warrant Total:	3,027.28
	512104432	PO-184925	SpEd-SLP test protocols, GFTA-3 ;	0100-65000-0-5770-3150-430000-000-6100-6100	57.51
				Warrant Total:	57.51
				Vendor Total:	3,084.79
11095-PECAN PIE PRODUCTIONS LLC	512100773	PO-185691	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,541.66
				Warrant Total:	1,541.66
	512102470	PO-185806	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.67
				Warrant Total:	1,191.67
				Vendor Total:	2,733.33
8961-PENSKE TRUCK LEASING CO LP	512103488	PO-185118	TR - Semi for Band trailer,	0100-07230-0-1110-3600-560021-000-7700-7700	147.66
				Warrant Total:	147.66
				Vendor Total:	147.66
3646-PEREZ, ROBERT	512101699	PO-185785	CHS-WEST MILEAGE, DECEME	0100-00000-0-1110-2700-520000-220-0220-0220	119.95
				Warrant Total:	119.95
				Vendor Total:	119.95
2130-PETUNIA'S PLACE	512103489	PO-185881	CHSE/LIBRARY BOOK	0100-00000-0-1110-1000-420000-200-0200-0200	17.25
				Warrant Total:	17.25
				Vendor Total:	17.25
2132-PG&E	512102471	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	130,024.92
				Warrant Total:	130,024.92
	512103490	PO-185455	TR - CNG for buses	0100-07240-0-5001-3600-430009-000-7700-7700	7,034.94
		PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,344.59

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				Warrant Total:	10,379.53
	512105335	PO-180024	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	8,123.46
				Warrant Total:	8,123.46
				Vendor Total:	148,527.91
9245-PIETZ, ADAM	512107814	PO-181849	Rio Music Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	225.15
		PO-181849	Rio Music Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	18.87
				Warrant Total:	244.02
				Vendor Total:	244.02
3196-PITTMAN, DAREN	512103491	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	157.72
				Warrant Total:	157.72
	512107815	PO-180895	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	204.70
				Warrant Total:	204.70
				Vendor Total:	362.42
9171-POINTER, ANGELO	512104434	PO-185961	Pershing Cont HS - Ref-2nd Offici	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
				Warrant Total:	71.00
	512107816	PO-186261	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186261	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	120.00
				Vendor Total:	191.00
7936-PORTERFIELD, KELLY	512104435	PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	74.10
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	75.97
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	79.23
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	93.57
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	4.00
				Warrant Total:	326.87
	512105336	PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	4.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	7.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	4.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	6.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	10.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	217.67
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	107.26
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	2.00
		PO-180556	Exec Services Reimbursement Mil	0100-00000-0-0000-7300-520000-000-7300-9999	64.53

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				Warrant Total:	422.46
				Vendor Total:	749.33
2166-POWELL, KATHLEEN	512104436	PO-186022	SpEd- Registration reimbursement	0100-56400-0-1110-3120-520000-000-6100-6100	238.33
				Warrant Total:	238.33
				Vendor Total:	238.33
6116-PRADO, MARTIN	512107817	PO-186248	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
				Warrant Total:	60.00
				Vendor Total:	60.00
2176-PRECISION DYNAMICS CORP	512101700	PO-185780	CUSD-ATH/WRISTBANDS PV	0100-90100-0-8100-5000-430000-000-5100-5100	1,337.26
				Warrant Total:	1,337.26
	512107818	PO-186194	CUSD-AQUA/WRISTBANDS	0100-90100-0-8100-5000-430000-000-5100-5100	129.41
				Warrant Total:	129.41
				Vendor Total:	1,466.67
2177-PRECISION PLASTICS	512106846	PO-185615	MAINT, ACRYLIC PIECES	0100-81500-0-0000-8100-430000-000-7600-7600	1,260.56
				Warrant Total:	1,260.56
				Vendor Total:	1,260.56
9203-PRINT DISTRICT, THE	512101701	PO-185401	TRANS Roadeo Polo shirts for Ro	0100-90310-0-0000-3600-430000-000-7710-7700	575.88
				Warrant Total:	575.88
	512103492	PO-185450	CUSD-ATH/SWIM POLO'S	0100-00000-0-1135-4200-430000-000-6400-6400	272.10
				Warrant Total:	272.10
	512104437	PV-180097	21173	0100-90310-0-1110-1000-430000-015-3100-0015	388.71
		PV-180097	21198	0100-00000-0-1110-1000-580000-000-7000-7000	817.37
				Warrant Total:	1,206.08
	512106847	PO-185913	CUSD-ATH/SAROYAN ELEM H	0100-00000-0-1135-4200-430000-000-6400-6400	630.57
				Warrant Total:	630.57
				Vendor Total:	2,684.63
10114-PRINTASaurus	512104438	PO-184605	Teague - Baseball jerseys hats, quo	0100-00000-0-1135-4200-430000-008-6400-6400	672.57
				Warrant Total:	672.57
				Vendor Total:	672.57
7524-PRO SOCCER	512107819	PO-186234	CUSD-ATH/BOYS SOCCER SU	0100-90250-0-1135-4200-430000-000-6400-6400	2,498.54
				Warrant Total:	2,498.54

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Vendor Total:					2,498.54
8195-PRO-SCREEN INC	512102472	PO-183958	GP PBIS SIGNAGE	0100-07090-0-1110-2700-430000-102-0102-0102	1,567.28
		PO-184078	GP SIGNAGE FOR CAMPUS	0100-00000-0-1110-2700-440000-102-0102-0102	2,147.62
		PO-184078	GP SIGNAGE FOR CAMPUS	0100-00000-0-1110-2700-580000-102-0102-0102	467.50
		PO-183958	GP PBIS SIGNAGE	0100-07090-0-1110-2700-580000-102-0102-0102	617.50
		Warrant Total:			
Vendor Total:					4,799.90
11600-PT UNITED LLC	512106848	PO-184833	CTEIG-Health East-Sports	0100-63870-0-3800-1000-440000-807-6300-6330	5,830.63
					Warrant Total:
Vendor Total:					5,830.63
2209-PULLEN, SARAH	512103493	PO-185918	CHSE-MILEAGE REIMB.	0100-00000-0-1110-2700-520000-200-0200-0200	125.95
					Warrant Total:
	512106849	PO-186173	CHSE-TRAVEL REIMB	0100-00000-0-1110-2700-520000-200-0200-0200	68.23
					Warrant Total:
Vendor Total:					194.18
4807-QUAD KNOPF INC	512107820	PO-181425	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	13,637.63
					Warrant Total:
Vendor Total:					13,637.63
2224-QUINN COMPANY INC	512100777	PO-182073	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	156.60
					Warrant Total:
Vendor Total:					156.60
9518-QUINN RENTAL SERVICES	512106850	PO-185614	MAINT,CE 34' BOOM	0100-81500-0-0000-8100-560000-000-7600-7600	473.68
					Warrant Total:
Vendor Total:					473.68
210-REALITYWORKS INC	512100779	PO-185150	CTEIG-West Ag-Chris Williams-	0100-63870-0-3800-1000-440000-801-6300-6330	2,360.40
					Warrant Total:
	512104439	PO-185399	Perkins-Ag West-Chris	0100-35500-0-3800-1000-440000-801-6300-6330	3,063.65
					Warrant Total:
Vendor Total:					5,424.05
2261-REALLY GOOD STUFF INC	512105338	PO-183613	Liddell - Materials & supplies for S	0100-30100-0-1110-1000-430000-011-0011-0011	23.99
					Warrant Total:

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Vendor Total:					23.99
2265-RED WING SHOE STORE	512102473	PO-180545	TR - Boots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	194.34
Warrant Total:					194.34
Vendor Total:					194.34
2272-REFRIGERATION SUPPLIES DISTRI	512106851	PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	503.75
		PO-185184	MAINT,HVAC MOTORS	0100-81500-0-0000-8100-430000-000-7600-7600	1,713.71
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	121.51
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	145.51
		PO-185113	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	261.04
		PO-185454	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	226.10
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	308.88
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	675.68
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	505.84
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	745.83
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	165.38
		PO-185588	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	22.43
		PO-185454	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	257.65
		PO-183517	MAINT,HVAC REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	625.00
		PO-185169	MAINT,STEINBECK BOILER	0100-81500-0-0000-8100-580000-000-7600-7600	2,362.20
Warrant Total:					8,640.51
Vendor Total:					8,640.51
2274-REGULATOR PROPERTIES	512106852	PO-180027	Warehouse Lease Payments July 1, 0100-00000-0-0000-8700-560002-000-0502-7900		2,000.00
Warrant Total:					2,000.00
Vendor Total:					2,000.00
10955-REIMER TRANSPORT INC	512100780	PO-180294	TR - Towing for misc. buses and w 0100-07230-0-1110-3600-580000-000-7700-7700		220.00
Warrant Total:					220.00
Vendor Total:					220.00
11553-RIEKER, PAMELA	512106854	PO-184108	GATE-Mileage reimbursement for 0100-07140-0-1110-1000-520000-000-6300-6310		56.57
Warrant Total:					56.57
Vendor Total:					56.57
8258-ROBINSON, CORINTHIAN J	512107821	PO-186257	CUSD-ATH/ELEM BBB/GBB C 0100-00000-0-1135-4200-580000-000-6400-6400		60.00
		PO-186257	CUSD-ATH/ELEM BBB/GBB C 0100-00000-0-1135-4200-580000-000-6400-6400		60.00
		PO-186257	CUSD-ATH/ELEM BBB/GBB C 0100-00000-0-1135-4200-580000-000-6400-6400		60.00
Warrant Total:					180.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Vendor Total:					180.00			
8998-ROBINSON, RANZY	512107822	PO-186249	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
		PO-186249	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00			
		Warrant Total:				120.00		
		Vendor Total:				120.00		
11127-ROBLES, EVAN	512102474	PO-180510	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	179.63			
				Warrant Total:				179.63
				Vendor Total:				179.63
5733-RODRIGUEZ, CLAUDIA	512106855	PO-181723	ROP Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	36.73			
				Warrant Total:				36.73
				Vendor Total:				36.73
11496-RODRIGUEZ, EDDIE	512106856	PO-183472	Title I-Mileage reimbursement for 10100-30100-0-1110-2495-520000-000-6300-6300		34.72			
				Warrant Total:				34.72
				Vendor Total:				34.72
11544-RODRIGUEZ, JOHN	512100782	PO-185686	FACILITIES: REIMBURSE EMP	0100-00000-0-0000-8100-430000-000-8100-8100	64.77			
		PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	249.45			
		PO-183927	FACILITIES; JOHN RODRIGUE	0100-00000-0-0000-8100-520002-000-8100-8100	151.78			
		Warrant Total:				466.00		
Vendor Total:				466.00				
9520-ROGERS TRUCK PARTS & SERVIC	512105339	PO-185869	TR - Repair bus 42,	0100-07230-0-1110-3600-560000-000-7700-7700	1,291.08			
				Warrant Total:				1,291.08
				Vendor Total:				1,291.08
9777-ROJAS, JESSE	512102475	PO-180508	IT- Mileage 2017-2018 School Yea	0100-00000-0-0000-7700-520002-000-7200-7200	121.43			
				Warrant Total:				121.43
				Vendor Total:				121.43
9001-ROMANOV, ANTON	512106857	PO-180412	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	87.31			
				Warrant Total:				87.31
				Vendor Total:				87.31
3132-ROMERO, RICHARD	512106858	PO-185854	CUST,WATERS FOR MEETING	0100-00000-0-0000-8200-430000-000-7600-7600	14.97			
				Warrant Total:				14.97
				Vendor Total:				14.97

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7796-ROMERO, ROSA	512102476	PO-183936	HR-2018 CASBO Annual	0100-00000-0-0000-7400-520000-000-7400-7400	205.00
			Warrant Total:		205.00
	512104440	PO-185553	HR-Foods Co Reimbursement	0100-00000-0-0000-7400-430000-000-7400-7400	7.39
		PO-185553	HR-Foods Co Reimbursement	0100-00000-0-0000-7400-590010-000-7400-7400	12.75
			Warrant Total:		20.14
	512106859	PO-186158	HR - CASBO Conference: Hyatt	0100-00000-0-0000-7400-520000-000-7400-7400	20.00
		PO-186158	HR - CASBO Conference: Hyatt	0100-00000-0-0000-7400-520000-000-7400-7400	20.00
		PO-186158	HR - CASBO Conference: Hyatt	0100-00000-0-0000-7400-520000-000-7400-7400	20.00
			Warrant Total:		60.00
			Vendor Total:		285.14
11630-ROOFING SUPPLY GROUP	512106860	PO-184047	MAINT,ROOFING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	232.54
		PO-185215	MAINT,ROOFING MATERIALS	0100-81500-0-0000-8100-430000-000-7600-7600	885.40
			Warrant Total:		1,117.94
			Vendor Total:		1,117.94
2342-ROSENBALM ROCKERY INC	512106861	PO-180446	GROUNDS,DIRT, SAND	0100-00000-0-0000-8110-430000-000-7600-7600	378.45
			Warrant Total:		378.45
			Vendor Total:		378.45
10580-RUIZ, ESMERELDA	512105340	PO-181933	HR - Mileage travel to and from G	0100-00000-0-1110-1000-520000-000-7400-7400	36.13
			Warrant Total:		36.13
			Vendor Total:		36.13
2365-RUONA, MARCY	512104442	PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	30.21
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	110.05
			Warrant Total:		140.26
	512107823	PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	92.26
		PO-181441	CSHE-REIMB FOR CLS PURCH/	0100-90350-0-1110-1000-430000-200-5900-0200	41.49
			Warrant Total:		133.75
			Vendor Total:		274.01
2366-RUSH ADVERTISING	512105341	PO-185473	CLASS Student Rewards	0100-90310-0-1110-1000-430000-301-0301-0301	155.48
			Warrant Total:		155.48
			Vendor Total:		155.48
8649-SAM ACADEMY INC	512105342	PO-184815	Migrant-STEM Festival 1/2 Day	0100-30600-0-4850-1000-580000-000-6300-6310	1,500.00
			Warrant Total:		1,500.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					1,500.00
6389-SAMELA INC/ NORTHSHORE	512102477	PO-185285	SpEd-Changing pads- District wid	0100-65000-0-5770-3140-430000-000-6100-6100	221.70
Warrant Total:					221.70
Vendor Total:					221.70
10901-SAN JOAQUIN AUTO & TRUCK EL	512100783	PO-182467	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	342.98
Warrant Total:					342.98
Vendor Total:					342.98
2415-SAVE MART	512104443	PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	97.28
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	140.52
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	50.17
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	56.54
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	91.46
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	166.88
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	45.17
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	141.38
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	34.66
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	74.47
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	23.34
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	120.85
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	70.24
		PO-181228	CHS-W CLASS PROJECT SUPP	0100-90350-0-1110-1000-430000-220-5902-0220	41.78
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	58.73
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	3.69
		PO-180135	CHSE-CLASSROOM COOKING	0100-90350-0-1110-1000-430000-200-5902-0200	50.14
Warrant Total:					1,267.30
	512106862	PO-184328	SpEd-General Cooking Supplies f	0100-65000-0-5750-1110-430000-000-6100-6100	31.14
Warrant Total:					31.14
	512107824	PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	43.86
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	48.11
		PO-183178	GP STUEDNT MATERIALS AN	0100-90350-0-1110-1000-430000-102-5900-0102	21.94
		PO-182431	El Capitan Home Ec project suppl	0100-90350-0-1110-1000-430000-100-5902-0100	105.77
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	39.04
		PO-183532	Rio Home Ec Supplies for Projects	0100-90350-0-1110-1000-430000-101-5902-0101	44.73
Warrant Total:					303.45
Vendor Total:					1,601.89

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5116-SCHOLASTIC INC	512107825	PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	17.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	2.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	17.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	13.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	26.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	20.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	3.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	3.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	7.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	101.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	75.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	73.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	75.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	75.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	18.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	21.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	28.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	15.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	8.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	16.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	21.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	19.00

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	512107825	PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	26.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	8.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	25.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	17.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	32.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	11.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	35.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	1.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	3.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	3.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	39.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	7.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	21.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	11.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	35.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	36.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	10.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	6.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	15.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	24.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	12.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	8.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	5.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	7.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	38.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	10.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	25.00

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	512107825	PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	10.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	30.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	15.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	20.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	36.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	26.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	4.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	45.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	45.00
		PO-184845	Harvest ~ AR books for classroom	0100-07090-0-1110-1000-420000-015-0015-0015	30.00
			Warrant Total:		1,512.00
			Vendor Total:		1,512.00
2439-SCHOLASTIC MAGAZINES	512103494	PO-181285	MADISON INSTRUCTION	0100-07090-0-1110-1000-430000-005-0005-0005	4,789.27
			Warrant Total:		4,789.27
			Vendor Total:		4,789.27
716-SCHOOL INNOVATION & ACHIEV I	512105343	PO-185486	Title I-Administrator's Guidebook-	0100-30100-0-1110-2700-430000-000-6300-6300	2,796.13
			Warrant Total:		2,796.13
			Vendor Total:		2,796.13
2447-SCHOOL SERVICES OF CALIFORNI	512102478	PO-184757	Exec Services - SABRE & CADIE	0100-00000-0-0000-7300-430000-000-7500-7500	400.00
			Warrant Total:		400.00
			Vendor Total:		400.00
2448-SCHOOL SPECIALTY INC	512107826	PO-184705	RB Classroom Instructional Suppo	0100-07395-0-1110-1000-430000-012-0012-0012	355.13
		PO-185882	Tilley elem- equipment for kids se	0100-07090-0-1110-1000-430000-014-0014-0014	558.25
			Warrant Total:		913.38
			Vendor Total:		913.38
8916-SCOTT, CHRISTA	512105345	PO-182740	Ed Svs.- Mileage Reimb. for the 1	0100-00000-0-1155-1000-520000-000-6300-6325	75.05
			Warrant Total:		75.05
			Vendor Total:		75.05
2464-SCP POOL DISTRIBUTORS LLC	512105346	PO-184604	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	356.89
			Warrant Total:		356.89
			Vendor Total:		356.89
5533-SEBASTIAN TELEPHONE	512100786	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	106.38

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100786	PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.39
		PO-180066	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	73.32
			Warrant Total:		230.09
			Vendor Total:		230.09
2486-SHERATON GRAND SACRAMENT	512100787	PO-185603	GP LODGING COST FOR 2018	0100-07090-0-1110-2700-520000-102-0102-0102	615.70
		PO-185603	GP LODGING COST FOR 2018	0100-07090-0-1110-2700-520000-102-0102-0102	75.00
		PO-185602	GP LODGING FOR 2018 AVID	0100-00000-0-1110-1000-520000-102-5200-0102	615.70
		PO-185602	GP LODGING FOR 2018 AVID	0100-00000-0-1110-1000-520000-102-5200-0102	615.70
		PO-185602	GP LODGING FOR 2018 AVID	0100-00000-0-1110-1000-520000-102-5200-0102	75.00
		PO-185602	GP LODGING FOR 2018 AVID	0100-00000-0-1110-1000-520000-102-5200-0102	615.70
			Warrant Total:		2,612.80
			Vendor Total:		2,612.80
8997-SHERWIN-WILLIAMS CO, THE	512102479	PO-185313	GROUNDS, FIELD MARKING P	0100-00000-0-0000-8110-430000-000-7600-7600	692.77
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	575.65
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	63.13
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	96.28
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	177.88
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.99
		PO-183991	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	141.86
		CM-180335	SHERWIN-WILLIAMS CO, THE	0100-81500-0-0000-8100-430000-000-7600-7600	(217.86)
		PO-185824	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	179.25
		PO-185824	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	644.42
			Warrant Total:		2,395.37
	512106865	PO-185313	GROUNDS, FIELD MARKING P	0100-00000-0-0000-8110-430000-000-7600-7600	692.77
		PO-185824	MAINT, PAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	49.78
			Warrant Total:		742.55
	512107827	PO-186208	MAINT, PART SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	271.02
			Warrant Total:		271.02
			Vendor Total:		3,408.94
8242-SHOAF, JOHN EDWARD	512107828	PO-186259	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186259	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186259	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		180.00
			Vendor Total:		180.00
4549-SIGNMAX	512102480	PO-184063	MAINT, SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	90.43

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					90.43
Vendor Total:					90.43
2517-SIMPLEXGRINNELL CORPORATIO	512104444	PO-182818	MAINT,FIRE ALARM	0100-81500-0-0000-8100-560000-000-7600-7600	678.00
		PO-182818	MAINT,FIRE ALARM	0100-81500-0-0000-8100-560000-000-7600-7600	1,094.06
		PO-182818	MAINT,FIRE ALARM	0100-81500-0-0000-8100-560000-000-7600-7600	1,470.34
		PO-180524	MAINT, EXIT LIGHT	0100-81500-0-0000-8100-580000-000-7600-7600	23,972.00
		PO-182507	MAINT,FIRE SPRINKLER	0100-81500-0-0000-8100-580000-000-7600-7600	5,080.00
		PO-182507	MAINT,FIRE SPRINKLER	0100-81500-0-0000-8100-580000-000-7600-7600	5,080.00
		PO-182506	MAINT,FIRE ALARM	0100-81500-0-0000-8100-580000-000-7600-7600	42,759.00
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	614.36
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	614.36
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	1,535.90
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	2,150.26
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	614.36
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	614.36
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	307.18
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	614.36
		PO-182886	MAINT,RISER BACK	0100-81500-0-0000-8100-580000-000-7600-7600	307.18
Warrant Total:					87,505.72
Vendor Total:					87,505.72
9939-SINCO, ERIN	512103495	PO-185193	TE-PD TR 17-18 CABE2018 RR N0100-30100-0-1110-1000-430000-008-0008-0008		147.00
		PO-185193	TE-PD TR 17-18 CABE2018 RR N0100-30100-0-1110-1000-430000-008-0008-0008		108.00
Warrant Total:					255.00
Vendor Total:					255.00
10192-SITEONE LANDSCAPE SUPPLY LL	512102481	PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	64.62
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	35.36
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	24.05
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	125.36
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	550.62
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	65.92
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	94.68
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	6.62
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	105.95
		Warrant Total:			
	512106869	PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	20.80
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	107.79

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	512106869	PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	137.52
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	272.85
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	12.45
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	10.53
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	20.00
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	43.29
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	41.74
		PO-185452	GROUNDS,IRRIGATION PART	0100-00000-0-0000-8110-430000-000-7600-7600	46.63
		PO-184620	GROUNDS,IRRIGATION SUPP	0100-00000-0-0000-8110-430000-000-7600-7600	183.54
			Warrant Total:		897.14
			Vendor Total:		1,970.32
11582-SLAUGHTER-ANDERSON, CHINOC	512106870	PO-184552	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	99.41
		PO-184552	CUST,MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	101.37
			Warrant Total:		200.78
			Vendor Total:		200.78
2526-SMART & FINAL STORES CORP	512105348	PO-180717	CTEIG-Ag-West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	69.64
			Warrant Total:		69.64
			Vendor Total:		69.64
7084-SOLIS, LUPE	512107829	PO-186250	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		60.00
			Vendor Total:		60.00
2547-SONITROL	512102482	PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	207.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	145.88
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-182794	MAINT,ALARM REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	225.75
		PO-180100	District Alarm Services- District w	0100-00000-0-0000-8100-560001-000-0502-7500	7,526.36
			Warrant Total:		8,242.99
			Vendor Total:		8,242.99
2559-SOUTHWEST SCHOOL & OFFICE	512103496	PO-180554	Exec Services Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	60.89
			Warrant Total:		60.89
	512104445	PO-185525	Liddell - Lamination for classroom	0100-07395-0-1110-1000-430000-011-0011-0011	163.19
			Warrant Total:		163.19
	512106872	PO-185008	HB Supplies - Students	0100-30100-0-1110-1000-430000-003-0003-0003	128.71
			Warrant Total:		128.71

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512107830	PO-186066	GP INSTRUCTIONAL MATERIA	0100-30100-0-1110-1000-430000-102-0102-0102	133.03
				Warrant Total:	133.03
				Vendor Total:	485.82
10674-SPARKLETTS	512100791	PO-180680	Water Service in District Office -	0100-00000-0-0000-7100-580000-000-7000-7000	16.01
				Warrant Total:	16.01
	512101706	PO-182846	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	51.93
				Warrant Total:	51.93
	512102483	PO-181026	FACILITIES: WAC (PERSHING	0100-90260-0-0000-8100-580000-300-4978-8100	262.84
				Warrant Total:	262.84
	512102484	PO-181025	FACILITIES: CHW BOTTLED W	0100-90360-0-0000-8100-580000-220-4978-8100	3,202.34
				Warrant Total:	3,202.34
	512106873	PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-560000-000-7400-7400	9.00
		PO-185627	HR - Sparkletts Bottom - Load	0100-00000-0-0000-7400-580000-000-7400-7400	13.98
				Warrant Total:	22.98
				Vendor Total:	3,556.10
3722-SPURR	512107831	PO-180095	District- Utilities- Natural Gas Con:	0100-00000-0-0000-8100-550003-000-0502-7500	50,416.42
				Warrant Total:	50,416.42
				Vendor Total:	50,416.42
5788-STEINBORN, JOHN	512100792	PO-185683	CUSD-ATH/ASSIGN FOR ELEM	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	512103497	PO-180511	Mileage 2017-2018 School Year	0100-00000-0-0000-7700-520002-000-7200-7200	100.17
				Warrant Total:	100.17
				Vendor Total:	100.17
9945-STEVENS, JULIANNA	512104446	PO-186017	McKinley--Google Summit Regis	0100-30100-0-1110-1000-580000-006-0006-0006	349.00
				Warrant Total:	349.00
				Vendor Total:	349.00
6930-STROUP, JAMES	512106874	PO-180417	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	38.75
				Warrant Total:	38.75
				Vendor Total:	38.75
5917-SURVEILLANCE INTEGRATION IN	512104447	PO-184861	MAINT,LOW VOLTAGE SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	1,025.33
				Warrant Total:	1,025.33

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Vendor Total:					1,025.33
2641-SWIM SUITS WEST	512107832	PO-186084	CUSD-ATH/SWIM CAPS/SUITS	0100-00000-0-1135-4200-430000-000-6400-6400	310.86
Warrant Total:					310.86
Vendor Total:					310.86
11550-SYAL, SUMAN	512105349	PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	55.15
		PO-184034	SpEd-Reimbursement to Parent for	0100-65000-0-5750-3600-520000-000-6100-6100	10.03
		Warrant Total:			
Vendor Total:					65.18
2645-SYTECH SOLUTIONS INC	512100794	PO-180049	District- Document Image Storage ;	0100-00000-0-0000-7300-580000-000-0502-7500	2,100.00
Warrant Total:					2,100.00
Vendor Total:					2,100.00
2649-TACCHINO, JAMEY	512106876	PO-180336	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	83.71
Warrant Total:					83.71
Vendor Total:					83.71
9408-TAPCO	512100796	PO-184384	Teague -Safety equipment see	0100-07090-0-1110-2700-430000-008-0008-0008	712.58
		CM-180326	TAPCO	0100-07090-0-1110-2700-430000-008-0008-0008	(269.88)
		PO-184384	Teague -Safety equipment see	0100-07090-0-1110-2700-430000-008-0008-0008	299.60
Warrant Total:					742.30
Vendor Total:					742.30
2684-TERMINAL AIR BRAKE SUPPLY IN	512100797	PO-183416	TR - misc. parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	51.95
Warrant Total:					51.95
Vendor Total:					51.95
10420-TERRAFORM SOLAR XVII LLC	512101707	PO-180023	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	3,175.13
Warrant Total:					3,175.13
Vendor Total:					3,175.13
2689-TESEI PETROLEUM	512103499	PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,288.43
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	77.94
		PO-184591	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	51.96
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,600.04
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,385.96
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	394.77
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,646.56
		PO-180288	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	3,016.10

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	512103499	PO-185811	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	17,421.67
				Warrant Total:	31,883.43
	512107833	PO-181017	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,943.98
				Warrant Total:	2,943.98
				Vendor Total:	34,827.41
11659-THE FRESNO CENTER	512105352	PO-186028	Southeast Asian Community Task	0100-07090-0-1110-1000-580014-000-6300-6300	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
11394-THE LAB GEAR	512106877	PO-185912	CUSD-ATH/TRACK UNIFORMS	0100-00000-0-1135-4200-430000-000-6400-6400	253.74
				Warrant Total:	253.74
				Vendor Total:	253.74
3888-TNT TOWING	512103500	PO-182791	TR - Towing misc. buses and whit	0100-07230-0-1110-3600-580000-000-7700-7700	172.50
				Warrant Total:	172.50
				Vendor Total:	172.50
7667-TOROSIAN, KEVIN	512104449	PO-180673	CWA - Mileage and Parking - Ke	0100-00000-0-1110-3130-520002-000-7400-7401	403.39
				Warrant Total:	403.39
	512107834	PO-186235	CWA - Mileage - K. Torosian - 2	0100-00000-0-1110-3130-520002-000-7400-7401	268.14
				Warrant Total:	268.14
				Vendor Total:	671.53
8976-TOUCH OF GREEN LANDSCAPE	512102486	PO-185350	FACILITIES: HOUGHTON-KEA	0100-06205-0-0000-8500-617000-004-8100-8100	24,449.65
				Warrant Total:	24,449.65
				Vendor Total:	24,449.65
11493-TOWNSEND PUBLIC AFFAIRS IN	512101708	PO-183439	District- Grant Writing Services	0100-00000-0-0000-7300-580000-502-7500-7500	4,000.00
				Warrant Total:	4,000.00
				Vendor Total:	4,000.00
2750-TROXELL COMMUNICATIONS INC	512103501	PO-185386	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	1,514.15
		PO-185386	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	162.75
		PO-185386	College/Career Block Grant-West	0100-73380-0-1110-1000-440000-000-6300-6300	276.73
		PO-184155	CHS-E Full range mounts-new po	0100-07395-0-1110-1000-580000-200-0200-0200	10,000.00
				Warrant Total:	11,953.63
	512106878	PO-184567	Tilley Elem- see attached quote	he 0100-30100-0-1110-1000-430000-014-3004-0014	3,649.56
				Warrant Total:	3,649.56

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Vendor Total:					15,603.19			
2756-TULARE COE	512102488	PO-184515	Rio Mathematics Workshop	0100-30100-0-1110-2700-520000-101-0101-0101	225.00			
		PO-184515	Rio Mathematics Workshop	0100-30100-0-1110-1000-520000-101-0101-0101	675.00			
		Warrant Total:				900.00		
Vendor Total:					900.00			
2758-TURF STAR INC	512106879	PO-180444	GROUNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	981.55			
				Warrant Total:				981.55
				Vendor Total:				981.55
5023-U S BANK	512102489	PO-184457	Teague - 6th grade field trip to UA	0100-30100-0-1110-1000-580014-008-0008-0008	690.20			
				Warrant Total:				690.20
	512103502	PO-185933	Account #4246-0470-0026-4470	0100-07090-0-1110-1000-430000-000-6300-6300	263.36			
			PO-185853	Account # 4246-0446-0686-5925	0100-07090-0-1110-1000-430000-000-6300-6300	266.75		
			PO-185853	Account # 4246-0446-0686-5925	0100-00000-0-0000-7110-520001-000-7000-7000	39.38		
			PO-185933	Account #4246-0470-0026-4470	0100-00000-0-0000-7110-520001-000-7000-7000	53.71		
			PO-185933	Account #4246-0470-0026-4470	0100-00000-0-0000-7100-520001-000-7000-7000	34.10		
	Warrant Total:				657.30			
Vendor Total:				1,347.50				
5663-UNIVAR USA INC	512104451	PO-184709	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	817.50			
				Warrant Total:				817.50
	512107835	PO-184709	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,204.73			
Warrant Total:				1,204.73				
Vendor Total:				2,022.23				
11641-UNIVERSITY FACULTY ASSOCIA1	512103503	PO-185886	SpEd-Neuropsychology Consult f	0100-65000-0-5001-3140-580000-000-6100-6100	1,200.00			
				Warrant Total:				1,200.00
				Vendor Total:				1,200.00
4541-UNIVERSITY OF OREGON	512104452	PO-186035	Houghton Kearney, License for SW	0100-07395-0-1110-1000-580000-004-0004-0004	145.83			
				Warrant Total:				145.83
				Vendor Total:				145.83
2730-US AIR CONDITIONING DIST LLC	512106880	PO-185734	MAINT,PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	2,403.52			
				Warrant Total:				2,403.52
				Vendor Total:				2,403.52
9499-VALLEY AQUATIC SUPPLY	512103505	PO-185512	CUSD-AQUA/SWIMMING SUP	0100-90100-0-8100-5000-430000-000-5100-5100	1,173.44			

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512103505	PO-185281	CUSD-ATH/SWIMMERS PARKA	0100-00000-0-1135-4200-430000-000-6400-6400	2,753.60
				Warrant Total:	3,927.04
				Vendor Total:	3,927.04
11626-VALLEY ELEVATOR	512106881	PO-185299	MAINT, GLAC.PT, CHAIR LIFT	0100-81500-0-0000-8100-580000-000-7600-7600	195.00
				Warrant Total:	195.00
				Vendor Total:	195.00
2817-VALLEY FENCE COMPANY	512106882	PO-185292	CHS-WEST ARTS CNTR HIT & I	0100-90280-0-0000-8100-560000-000-7500-7500	1,352.00
				Warrant Total:	1,352.00
				Vendor Total:	1,352.00
2821-VALLEY IRON INC	512105353	PO-185278	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	2,999.98
				Warrant Total:	2,999.98
				Vendor Total:	2,999.98
2816-VALLEY POWER SYSTEMS INC	512104453	PO-185813	TR - Accelerators for CNG Buses,	0100-07230-0-1110-3600-430024-000-7700-7700	7,935.55
				Warrant Total:	7,935.55
				Vendor Total:	7,935.55
2827-VALLEY PUBLIC TELEVISION INC	512103506	PO-184686	PLK - 6 Ready to Learn Parent Wo	0100-30100-0-1110-2495-580000-013-0013-0013	3,000.00
				Warrant Total:	3,000.00
	512105354	PO-185794	Biola Pershing Elementary (Parent	0100-30100-0-1110-2495-580000-001-0001-0001	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	4,500.00
10350-VARGAS, MICHELLE	512104454	PO-184938	CHS-E STUDENT AWARDS AF	0100-90310-0-1110-1000-430000-200-3100-0200	10.00
		PO-184938	CHS-E STUDENT AWARDS AF	0100-90310-0-1110-1000-430000-200-3100-0200	5.00
		PO-184938	CHS-E STUDENT AWARDS AF	0100-90310-0-1110-1000-430000-200-3100-0200	5.00
				Warrant Total:	20.00
				Vendor Total:	20.00
9004-VIGIL TRUCK BODY	512103507	PO-185812	TR - Battery box repairs on bus 57,	0100-07230-0-1110-3600-560000-000-7700-7700	400.39
				Warrant Total:	400.39
				Vendor Total:	400.39
2865-VIRCO MFG CORP	512105355	PO-185472	College/Career Block Grant-Chair	0100-73380-0-1110-1000-430000-000-6300-6300	2,805.78
				Warrant Total:	2,805.78
				Vendor Total:	2,805.78

Paid Date(s) From: 4/1/2018 To: 4/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2867-VISITACION, CAROL E. MORI	512102490	PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	58.64
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	6.54
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	29.70
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	21.85
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	21.42
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	31.94
		PO-181912	SpEd-Mileage Reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	32.81
			Warrant Total:		202.90
			Vendor Total:		202.90
6119-VIVIAN, JEFF	512104455	PO-185963	Pershing Cont HS - Ref-Chief Offi	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
			Warrant Total:		71.00
			Vendor Total:		71.00
	512107836	PO-186196	Pershing Cont HS - Ref - 2nd Offi	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
			Warrant Total:		71.00
			Vendor Total:		142.00
8334-VIZCARRONDO, RICHARD	512104456	PO-185960	Pershing Cont HS - Ref - Chief Off	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
			Warrant Total:		71.00
			Vendor Total:		71.00
3724-VS ATHLETICS	512102492	PO-185053	CUSD-ATH/TRACK HIP NUMBE	0100-00000-0-1135-4200-430000-000-6400-6400	357.16
			Warrant Total:		357.16
			Vendor Total:		357.16
4054-WATER DYNAMICS INC	512106883	PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	511.53
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	424.20
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	463.70
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,154.75
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	200.35
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	366.55
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	386.70
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	174.50
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	272.97
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	444.70
		PO-183521	MAINT,WATER TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	224.00
			Warrant Total:		4,623.95
			Vendor Total:		4,623.95
2924-WESTERN BLDG MATERIALS CO	512106884	PO-185823	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	683.50

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512106884	PO-184484	MAINT,BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	491.85
			Warrant Total:		1,175.35
			Vendor Total:		1,175.35
9436-WESTERN LIGHTSOURCE	512106885	PO-184959	MAINT,LIGHTING PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,279.21
		PO-185070	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	647.85
		PO-185070	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	218.11
		PO-185070	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	447.02
			Warrant Total:		2,592.19
			Vendor Total:		2,592.19
7437-WESTERN MOBILE GLASS	512100798	PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	50.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	210.28
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	95.00
		PO-180298	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
			Warrant Total:		655.28
			Vendor Total:		655.28
2927-WESTERN PSYCHOLOGICAL SVCS	512107837	PO-184334	SpEd-ADOS-2 Manual	0100-56400-0-5001-3150-430000-000-6100-6100	2,624.87
		PO-184096	SpEd- SLP- ADOS-2 Manual, Ite	0100-56400-0-5001-3150-430000-000-6100-6100	2,624.87
		CM-180352	WESTERN PSYCHOLOGICAL S	0100-56400-0-5001-3150-430000-000-6100-6100	(2,386.21)
			Warrant Total:		2,863.53
			Vendor Total:		2,863.53
4433-WHITE PINE LUMBER	512106886	PO-185809	MAINT,LUMBER	0100-81500-0-0000-8100-430000-000-7600-7600	168.37
			Warrant Total:		168.37
			Vendor Total:		168.37
11359-WHYTRY LLC	512102493	PO-183123	GP CHARACTER BUILDIG MA	0100-07090-0-1110-1000-430000-102-0102-0102	150.09
			Warrant Total:		150.09
			Vendor Total:		150.09
10189-WIENS, JODIE	512102494	PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	48.56
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	13.84
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	38.41
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	34.03
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	33.25
			Warrant Total:		168.09

Paid Date(s) From: 4/1/2018 To: 4/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512103508	PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	28.67
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	33.08
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	31.61
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	40.17
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	11.83
		PO-181853	SpEd-Mileage Reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	41.86
			Warrant Total:		187.22
			Vendor Total:		355.31
2956-WILLIAM MACGILL & CO	512100799	PO-185131	Harvest-nurse supplies and materia	0100-00000-0-1110-3140-430000-015-0015-0015	257.06
		PO-185326	SpEd- Economy vinyl powder free	0100-65000-0-5770-3140-430000-000-6100-6100	224.59
			Warrant Total:		481.65
			Vendor Total:		481.65
8880-WOODS, THEODORE	512107838	PO-186247	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186247	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
		PO-186247	CUSD-ATH/ELEM BBB/GBB C	0100-00000-0-1135-4200-580000-000-6400-6400	60.00
			Warrant Total:		180.00
			Vendor Total:		180.00
10805-WORLD OIL ENVIROMENTAL SER	512103509	PO-183919	TR - Antifreeze for shop	0100-07230-0-1110-3600-430000-000-7700-7700	568.49
			Warrant Total:		568.49
			Vendor Total:		568.49
9621-XEROX FINANCIAL SERVICES	512100800	PO-180037	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
			Warrant Total:		1,079.82
			Vendor Total:		1,079.82
11247-YANG, ZER A	512105356	PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	18.20
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	27.30
		PO-180346	Title I-Mileage reimbursement for t	0100-30100-0-1110-2495-520000-000-6300-6300	17.17
			Warrant Total:		62.67
			Vendor Total:		62.67
8782-YOUNG, JARED	512106887	PO-185911	IT-MILEAGE-JARED YOUNG	0100-00000-0-0000-7700-520002-000-7200-7200	80.12
			Warrant Total:		80.12
			Vendor Total:		80.12
4520-ZOOM IMAGING SOLUTIONS INC	512100802	PO-180038	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	125.13
			Warrant Total:		125.13

Paid Date(s) From: 4/1/2018 To: 4/30/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512105357	PO-185778	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	235.65
		PO-185778	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	473.41
				Warrant Total:	709.06
				Vendor Total:	834.19
				Total # of Warrants: 535 Fund Total:	3,061,575.03

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512100697	PO-180463	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	68.04
				Warrant Total:	68.04
	512106769	PO-180463	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	102.37
				Warrant Total:	102.37
				Vendor Total:	170.41
515-CA CONSORTIUM FOR INDPT STUDI	512107749	PO-182501	CLASS California Consortium for	1100-63910-1-4110-2700-520000-850-8504-0400	410.00
				Warrant Total:	410.00
				Vendor Total:	410.00
9454-CALIFORNIA RISK MGMT AUTHOR	512102429	PV-180096	1900 17-18 4TH QTR WRKRS CC	1100-00010-0-0000-0000-951600-000-0000-0000	3,592.66
				Warrant Total:	3,592.66
				Vendor Total:	3,592.66
10716-CANON FINANCIAL SERVICES IN	512103451	PO-180439	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	107.35
				Vendor Total:	107.35
6611-CASCWA	512104386	PO-185914	CLASS Conference Student Succ	1100-63910-1-4110-2700-520000-851-8501-0400	325.00
		PO-185914	CLASS Conference Student Succ	1100-63910-1-4110-2700-520000-851-8501-0400	325.00
		PO-185914	CLASS Conference Student Succ	1100-63910-1-4110-2700-520000-850-8504-0400	375.00
				Warrant Total:	1,025.00
				Vendor Total:	1,025.00
8632-CIS SECURITY	512107759	PO-185532	CLASS Security	1100-63910-2-4110-1000-580000-853-8500-0400	4,010.04
				Warrant Total:	4,010.04
				Vendor Total:	4,010.04
914-EASY ENGLISH TIMES	512100724	PO-185476	CLASS Adult Ed ESL Materials a	1100-63910-1-4110-1000-430000-851-8500-0400	540.00
				Warrant Total:	540.00
				Vendor Total:	540.00
5012-FRESNO POLICE DEPARTMENT	512107775	PO-186212	CLASS Graduation Police Security	1100-63910-2-4110-1000-580000-853-8500-0400	251.74
		PO-186212	CLASS Graduation Police Security	1100-63910-2-4110-1000-580000-851-8500-0400	251.74
				Warrant Total:	503.48
				Vendor Total:	503.48
11669-HEI, LISA	512104417	PV-180098	BUS FUND.TEST REIMB	1100-90110-0-0000-0000-869900-000-0000-0000	10.00
				Warrant Total:	10.00

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					10.00	
2012-OFFICE DEPOT-BUSINESS SERV DI	512100768	PV-180094	931551779001	1100-00000-0-4110-1000-430000-302-0302-0400	183.56	
		PO-185165	CLASS Materials and Supplies	1100-39050-0-4110-1000-430000-302-0302-0400	919.71	
	Warrant Total:					1,103.27
	512106842	PO-185165	CLASS Materials and Supplies	1100-63910-1-4110-2700-430000-850-8502-0400	707.88	
		Warrant Total:				
	Vendor Total:					1,811.15
10075-REYES, JOSE	512106853	PO-184231	CLASS Travel and Conference	1100-63910-1-4110-2700-520000-851-8501-0400	118.00	
		PO-184231	CLASS Travel and Conference	1100-63910-1-4110-2700-520000-851-8501-0400	92.11	
		PO-184231	CLASS Travel and Conference	1100-63910-1-4110-2700-520000-851-8501-0400	50.00	
	Warrant Total:					260.11
	Vendor Total:					260.11
5317-TOWN & COUNTRY HOTELS LLC	512104450	PO-185650	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	592.21	
		PO-185650	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	592.21	
		PO-185650	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	592.21	
		PO-185650	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	490.69	
		PO-185650	CLASS CASAS Summer Institute	1100-63910-2-4110-1000-520000-850-8503-0400	490.69	
	Warrant Total:					2,758.01
Vendor Total:					2,758.01	
2-XIT INC dba XIT SOLUTIONS	512100801	PO-184021	CLASS Adult Ed Equipment	1100-63910-1-4110-1000-640000-853-8500-0400	18,727.10	
		PO-184021	CLASS Adult Ed Equipment	1100-63910-1-4110-1000-640000-850-8500-0400	15,572.00	
		PO-184021	CLASS Adult Ed Equipment	1100-63910-1-4110-1000-640000-851-8500-0400	15,000.00	
	Warrant Total:					49,299.10
Vendor Total:					49,299.10	
Total # of Warrants:					15	
Fund Total:					64,497.31	

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512100698	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	13.12
				Warrant Total:	13.12
	512106770	PO-180462	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	8.72
				Warrant Total:	8.72
				Vendor Total:	21.84
7713-ANDERSON'S	512107742	PO-185251	State Preschool-Stock Grad	1200-61050-0-8500-1000-430000-000-6300-6320	1,224.35
				Warrant Total:	1,224.35
				Vendor Total:	1,224.35
9454-CALIFORNIA RISK MGMT AUTHOR	512102430	PV-180096	1900 17-18 4TH QTR WRKRS CC	1200-00010-0-0000-0000-951600-000-0000-0000	2,221.46
				Warrant Total:	2,221.46
				Vendor Total:	2,221.46
10716-CANON FINANCIAL SERVICES IN	512103452	PO-183677	District Copier Lease for	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	29.55
				Vendor Total:	29.55
1035-FCSS- GRAPHICS	512106807	PO-185282	State Preschool-Cumulative Recor	1200-61050-0-8500-1000-430000-000-6300-6320	145.77
				Warrant Total:	145.77
				Vendor Total:	145.77
9500-LAKESHORE LEARNING MATERIA	512105319	PO-185500	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	317.45
		PO-185508	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	764.15
		PO-185014	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,037.90
		PO-185252	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	829.56
		PO-185253	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	527.19
		PO-185368	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,029.46
		PO-185013	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	469.80
		PO-185365	State Preschool-Economy Sand &	1200-61050-0-8500-1000-430000-000-6300-6320	82.29
				Warrant Total:	5,057.80
				Vendor Total:	5,057.80
2012-OFFICE DEPOT-BUSINESS SERV DI	512100769	PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
				Warrant Total:	32.38
	512106843	PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	47.49
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	20.98
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	19.41
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	162.91

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512106843	PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.83
		PO-180348	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.01
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	339.56
		PO-180351	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	633.90
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	182.33
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.83
		PO-180350	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	74.64
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	183.78
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	62.02
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	17.05
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	26.15
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	77.08
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	18.94
		PO-180347	State Preschool-Classroom material	1200-61050-0-8500-2100-430000-000-6300-6320	30.07
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	4.41
		PO-180396	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	94.46
		PO-184997	State Preschool-Preschool Laynard	1200-61050-0-8500-1000-430000-000-6300-6320	210.21
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	182.33
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	15.83
		PO-180349	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	32.38
Warrant Total:					2,579.74
Vendor Total:					2,612.12
2448-SCHOOL SPECIALTY INC	512105344	PO-183683	State Preschool-CleanSmart (TM)	1200-61050-0-8500-1000-430000-000-6300-6320	198.62
Warrant Total:					198.62
Vendor Total:					198.62
10742-SYNLAWN OF CENTRAL CA INC	512106875	PO-185611	DEMONSTRATION	1200-61050-0-8500-1000-580000-000-6300-6320	7,904.47
Warrant Total:					7,904.47
Vendor Total:					7,904.47
Total # of Warrants:					11
Fund Total:					19,415.98

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---RP---Mg	Amount	
9455-1ST QUALITY PRODUCE INC	512100689	PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	573.16	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	49.90	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	46.16	
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	40.25	
		CM-180332	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(2.70)	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	8,995.45	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,627.50	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,517.35	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	1,953.95	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	8.15	
		CM-180325	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(13.55)	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,082.65	
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	7.50	
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	23.25	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,477.75	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	3,866.45	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	670.10	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	10,245.20	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,464.55	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,503.55	
	Warrant Total:					49,136.62
	512106763	PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	16.25	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	5,204.00	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,283.35	
		CM-180348	1ST QUALITY PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(27.00)	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	10,351.40	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	4,997.25	
		PO-183539	Chld Nutr. Produce purchases - Ex	1300-53100-0-0000-3700-470001-000-7800-7800	2,074.55	
	Warrant Total:					26,899.80
	512107738	PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	89.50	
		PO-180616	Chld Nutr (Catering) Produce - Bid	1300-90100-0-0000-3700-470001-000-7800-7800	75.80	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	699.90	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	46.16	
		PO-182721	Chld Nutr. Supper Program - Produ	1300-53200-0-0000-3700-470001-000-7800-7800	105.90	
	Warrant Total:					1,017.26
Vendor Total:					77,053.68	
10871-ALENA FOODS	512100694	PO-180621	Chld Nutr. (Catering/Ala Carte) wa	1300-90100-0-0000-3700-470001-000-7800-7800	5,544.00	

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					5,544.00	
Vendor Total:					5,544.00	
10666-AMERICAN BUSINESS MACHINE	512100699	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	26.37	
	Warrant Total:					26.37
	512106771	PO-180462	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	18.08	
	Warrant Total:					18.08
Vendor Total:					44.45	
9508-AMERICAN INCORPORATED	512100700	PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	198.89	
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	511.16	
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00	
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	253.50	
		PO-183551	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00	
		Warrant Total:				
Vendor Total:					1,275.55	
127-AMERIPRIDE VALLEY UNIFORM SV	512104368	PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	19.04	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180615	Chld Nutr. Catering/Ala Carte - Li	1300-90100-0-0000-3700-560000-000-7800-7800	17.40	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	47.63	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	31.88	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	162.86	
		PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	168.69	

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512104368	PO-180626	Chld. Nutr. Towels/Mops for Kitch	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.34
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	262.59
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	19.97
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.34
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.20
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512104368	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	48.92
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.34
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	358.38
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		CM-180337	AMERIPRIDE VALLEY UNIFO	1300-53100-0-0000-3700-580038-000-0502-7800	(137.15)
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	4.93
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	52.07
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.14
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	12.06
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	24.34
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	16.76
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	69.11

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512104368	PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.78
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	54.17
		PO-180079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
			Warrant Total:		4,418.34
			Vendor Total:		4,418.34
6226-BIG TRAY	512100704	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	809.81
		PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	188.72
			Warrant Total:		998.53
	512104376	PO-185130	Chld Nutr. Reach-In Refrigerator T	1300-53100-0-0000-3700-440000-000-7800-7800	6,389.96
			Warrant Total:		6,389.96
	512106782	PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	34.55
		PO-184358	Chld Nutr. Smallwares/Kitchens	1300-53100-0-0000-3700-430008-000-7800-7800	118.77
		PO-185129	Chld Nutr. Transport Utility Carts	11300-53100-0-0000-3700-440000-000-7800-7800	1,875.53
			Warrant Total:		2,028.85
			Vendor Total:		9,417.34
447-CALIF SCHOOL NUTRITION ASSN	512102426	PO-185787	Chld Nutr. TR#1718-003 - CSNA I	1300-53100-0-0000-3700-520000-000-7800-7800	445.00
		PO-185787	Chld Nutr. TR#1718-003 - CSNA I	1300-53100-0-0000-3700-520000-000-7800-7800	445.00
			Warrant Total:		890.00
			Vendor Total:		890.00
9454-CALIFORNIA RISK MGMT AUTHOR	512102431	PV-180096	1900 17-18 4TH QTR WRKRS CC	1300-00010-0-0000-0000-951600-000-0000-0000	11,000.65
			Warrant Total:		11,000.65
			Vendor Total:		11,000.65
10716-CANON FINANCIAL SERVICES IN	512103453	PO-183677	District Copier Lease for	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
			Warrant Total:		98.52
			Vendor Total:		98.52
548-CENTRAL VALLEY CULLIGAN	512100713	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00

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	512100713	PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-180631	Chld Nutr. Kitchen water softener s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
			Warrant Total:		633.00
			Vendor Total:		633.00
11537-DELL FINANCIAL SERVICES LLC	512104397	PO-185290	Chld Nutr. OptiPlex 5050-8gb	1300-53100-0-0000-3700-440000-000-7800-7800	776.76
			Warrant Total:		776.76
			Vendor Total:		776.76
1089-FOCUS PACKAGING & SUPPLY CO	512100732	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	4,457.18
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,229.75
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,149.71
			Warrant Total:		8,836.64
	512101688	PO-182717	Chld Nutr. Supper Program - Paper	1300-53200-0-0000-3700-430008-000-7800-7800	195.43
			Warrant Total:		195.43
	512107772	PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,634.45
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	2,817.46
		PO-183787	Chld Nutr. Paper/Chemical Suppli	1300-53100-0-0000-3700-430008-000-7800-7800	1,902.37
			Warrant Total:		7,354.28
			Vendor Total:		16,386.35
5966-FOOD 4 THOUGHT	512100734	PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	393.55
		PO-180634	Chld Nutr. Kitchen - produce/fruit j	1300-53100-0-0000-3700-470001-000-7800-7800	393.50
			Warrant Total:		787.05
			Vendor Total:		787.05
3919-GALASSO'S BAKERY	512100736	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	793.05
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	66.21
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	208.53
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	688.53
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	699.57
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	392.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	2,848.29
	51210777	PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	174.33
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	363.75
		PO-183684	Chld Nutr. Bread/Bread Products p	1300-53100-0-0000-3700-470001-000-7800-7800	356.88
				Warrant Total:	894.96
				Vendor Total:	3,743.25
4530-GENERAL AUTOMOTIVE	51210778	PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	464.74
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	68.19
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	167.32
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	157.64
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	60.40
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	209.31
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	49.66
		PO-180636	Chld Nutr. Vehicle Repair	1300-53100-0-0000-3700-560000-000-7800-7800	112.58
				Warrant Total:	1,289.84
				Vendor Total:	1,289.84
1243-GOLD STAR FOODS	512100739	CM-180331	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(82.46)
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	2,504.80
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	12,678.52
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	9,293.45
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,857.68
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	99.70
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	3,889.15
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,515.90
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	13,420.75
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	363.80
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,201.36
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	4,130.74
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	736.45
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	133.87
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	235.57
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	369.36
		CM-180329	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(174.74)
		CM-180330	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(153.51)
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	342.07
		PO-184848	Chld Nutr/Catering Food Products ·	1300-90100-0-0000-3700-470001-000-7800-7800	799.89

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	512100739	PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	111.35
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	522.88
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,684.85
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	11,402.85
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	6,231.77
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	553.00
		CM-180328	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(26.20)
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	1,672.03
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	209.68
		CM-180327	GOLD STAR FOODS	1300-53200-0-0000-3700-470001-000-7800-7800	(37.80)
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	286.73
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	8,292.54
Warrant Total:					113,066.03
	512102447	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	531.72
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	647.60
Warrant Total:					1,179.32
	512106810	PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	262.40
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	223.20
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	478.20
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	647.60
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	15,648.01
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	10,096.01
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	14,044.27
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	31.14
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	114.50
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	5,388.72
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	17,947.76
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	1,292.31
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	92.32
		PO-184848	Chld Nutr/Catering Food Products	1300-90100-0-0000-3700-470001-000-7800-7800	526.73
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	2,554.28
		PO-185355	Chld Nutr/CACFP - Supper Progr	1300-53200-0-0000-3700-470001-000-7800-7800	2,229.25
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	531.72
		PO-184097	Chld Nutr. Processed USDA/Comn	1300-53100-0-0000-3700-470001-000-7800-7800	242.40
		CM-180345	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(134.12)
Warrant Total:					72,216.70
Vendor Total:					186,462.05

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1273-GRAINGER INDUSTRIAL SUPPLY	512107788	PO-180638	Chld Nutr. Kitchen (smallwares/sup	1300-53100-0-0000-3700-430008-000-7800-7800	29.94
				Warrant Total:	29.94
				Vendor Total:	29.94
6049-HARRIS SCHOOL SOLUTIONS	512100743	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,545.57
				Warrant Total:	1,545.57
	512107791	PO-182240	Chld Nutr. EZ School Pay Transac	1300-53100-0-0000-3700-580000-000-7800-7800	1,409.85
				Warrant Total:	1,409.85
				Vendor Total:	2,955.42
9362-HILTON LOS ANGELES/UNIVERSA	512102450	PO-185788	Chld Nutr. TR#1718-003 - CSNA I	1300-53100-0-0000-3700-520000-000-7800-7800	725.75
		PO-185788	Chld Nutr. TR#1718-003 - CSNA I	1300-53100-0-0000-3700-520000-000-7800-7800	725.75
				Warrant Total:	1,451.50
				Vendor Total:	1,451.50
7193-LA TAPATIA TORTILLERIA	512100754	PO-180640	Chld Nutr. Kitchen Food Purchase	1300-53100-0-0000-3700-470001-000-7800-7800	769.20
				Warrant Total:	769.20
				Vendor Total:	769.20
11636-MY K12 RESOURCE,LLC	512102460	PO-185505	Chld Nutr. Menu Support/Menu C	1300-53100-0-0000-3700-580000-000-7800-7800	5,875.00
		PO-185506	Chld Nutr. Procurement Support	1300-53100-0-0000-3700-580000-000-7800-7800	1,825.00
		PO-185504	Chld Nutr. Menu Support Data Bas	1300-53100-0-0000-3700-580000-000-7800-7800	5,240.00
				Warrant Total:	12,940.00
				Vendor Total:	12,940.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512100770	PO-182531	Chld Nutr. Office supplies (District	1300-53100-0-0000-3700-430008-000-7800-7800	408.15
				Warrant Total:	408.15
	512102466	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	161.64
				Warrant Total:	161.64
	512105330	PO-184252	Chld Nutr. Office supplies (office -	1300-53100-0-0000-3700-430008-000-7800-7800	136.70
		CM-180342	OFFICE DEPOT-BUSINESS SER	1300-53100-0-0000-3700-430008-000-7800-7800	(129.31)
				Warrant Total:	7.39
				Vendor Total:	577.18
9541-PEREZ, RUBEN	512100774	PO-184101	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	30.42
				Warrant Total:	30.42
				Vendor Total:	30.42
2195-PRODUCERS DAIRY FOODS	512100776	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	37.67

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100776	PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	338.62
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	213.35
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	125.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	539.36
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	293.48
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	307.50
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	599.80
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	876.72
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	486.20
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	496.14
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	409.88
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	25.15
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,041.11
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	376.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	1,093.30
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	513.86
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	533.66
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	255.98
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	594.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	827.61
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	828.67
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	151.95
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	651.95
			Warrant Total:		11,618.35
	512105337	PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	105.82
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	38.41
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	312.39
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	250.25
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	256.82
		PO-180618	Chld Nutr. Dairy/Milk Products - B	1300-53100-0-0000-3700-470001-000-7800-7800	397.92
		PO-184951	Chld Nutr/Catering-Ala Carte - Dai	1300-90100-0-0000-3700-470001-000-7800-7800	4.60
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	63.33
		PO-182719	Chld Nutr. Supper Program - Dairy	1300-53200-0-0000-3700-470001-000-7800-7800	72.33
			Warrant Total:		1,501.87
			Vendor Total:		13,120.22
8604-QUINN, PATRICIA	512100778	PO-182093	Chld Nutr. Employee mileage (usi	1300-53100-0-0000-3700-520000-000-7800-7800	81.43
			Warrant Total:		81.43

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					81.43
10636-SANDERS, CHARLES	512100784	PO-182095	Chld Nutr. Employee mileage - (u	1300-53100-0-0000-3700-520000-000-7800-7800	20.28
Warrant Total:					20.28
Vendor Total:					20.28
2415-SAVE MART	512106863	PO-180623	Chld Nutr. Food Purchases (special	1300-53100-0-0000-3700-470001-000-7800-7800	15.96
Warrant Total:					15.96
Vendor Total:					15.96
6235-SLUSH PUPPIE PRODUCTS	512105347	PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	639.96
		PO-183542	Chld Nutr/Catering - Ala carte bev	1300-90100-0-0000-3700-470001-000-7800-7800	398.88
Warrant Total:					1,038.84
Vendor Total:					1,038.84
11643-SMOTHERS, NAYRI	512101704	PO-185841	Chld Nutr. Lunch Acct refund	1300-53100-0-0000-3700-580000-000-7800-7800	33.00
		PO-185841	Chld Nutr. Lunch Acct refund	1300-53100-0-0000-3700-580000-000-7800-7800	25.00
		PO-185841	Chld Nutr. Lunch Acct refund	1300-53100-0-0000-3700-580000-000-7800-7800	32.00
		PO-185841	Chld Nutr. Lunch Acct refund	1300-53100-0-0000-3700-580000-000-7800-7800	25.00
Warrant Total:					115.00
Vendor Total:					115.00
2644-SYSCO FOOD SERVICES OF CEN C	512100793	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	79.54
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	1,135.60
		PO-180617	Chld Nutr. Food Purchases - Bid	1300-53100-0-0000-3700-470001-000-7800-7800	918.40
Warrant Total:					2,133.54
	512102485	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	346.17
					Warrant Total:
	512105350	PO-184098	Chld Nutr/Catering Food Purchase	1300-90100-0-0000-3700-470001-000-7800-7800	340.53
					PO-180617
Warrant Total:					754.65
Vendor Total:					3,234.36
3941-T.S. WOO DISTRIBUTING	512105351	PO-184100	Chld Nutr/Catering Snack Bar Foo	1300-90100-0-0000-3700-470001-000-7800-7800	2,039.60
Warrant Total:					2,039.60
Vendor Total:					2,039.60
Total # of Warrants:					47
Fund Total:					358,240.18

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
6075-ALAN MOK ENGINEERING	512100693	PO-185089	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8100-580000-000-8100-8100	4,925.00	
		PO-185089	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620002-010-4727-8110	4,000.00	
					Warrant Total:	8,925.00
					Vendor Total:	8,925.00
11459-BAUER COMPRESSORS INC	512101676	PO-185722	FACILITIES: CNG PROJECT O	1400-00000-0-0000-8100-580000-000-8100-8100	227.98	
					Warrant Total:	227.98
					Vendor Total:	227.98
541-CENTRAL UNIFIED REVOLVING FU	512101679	PO-185730	FACILITIES: W. SHIELDS ELE	1400-00000-0-0000-8500-617000-016-4545-8100	3,600.00	
					Warrant Total:	3,600.00
					Vendor Total:	3,600.00
543-CENTRAL VALLEY ASPHALT	512102434	PO-180794	FACILITIES: CENTRAL WEST \$	1400-00000-0-0000-8500-617000-220-4540-8100	13,856.50	
					Warrant Total:	13,856.50
	512105302	PO-185936	FACILITIES: CENTRAL WEST \$	1400-00000-0-0000-8500-617000-220-4540-8100	7,138.52	
					Warrant Total:	7,138.52
			Vendor Total:	20,995.02		
8632-CIS SECURITY	512101682	PO-185732	FACILITIES: STEINBECK PAIN	1400-00000-0-0000-8500-580029-010-4547-8100	563.16	
		PO-185733	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-580029-009-4724-8100	525.83	
					Warrant Total:	1,088.99
					Vendor Total:	1,088.99
8942-DARDEN ARCHITECTS INC	512101684	PO-185724	FACILITIES: DARDEN ARCHIT	1400-00000-0-0000-8100-580000-000-8100-8100	320.00	
					Warrant Total:	320.00
					Vendor Total:	320.00
885-DIVISION OF THE STATE ARCHITE	512103458	PO-185845	FACILITIES: DSA FORM 311 R	1400-00000-0-0000-8100-580000-000-8100-8100	500.00	
		PO-185845	FACILITIES: DSA FORM 311 R	1400-00000-0-0000-8100-580000-000-8100-8100	500.00	
					Warrant Total:	1,000.00
					Vendor Total:	1,000.00
1358-HAZARD MANAGEMENT SVCS IN	512106813	PO-182924	FACILITIES: SAROYAN ELEMI	1400-00000-0-0000-8500-620018-009-4724-8100	162.50	
					Warrant Total:	162.50
					Vendor Total:	162.50
11076-MAGNETAR.US.INC	512104428	PO-185731	FACILITIES: CENTRAL WEST C	1400-00000-0-0000-8500-620000-220-4734-8100	23,600.00	
					Warrant Total:	23,600.00

Paid Date(s) From: 4/1/2018 To: 4/30/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					23,600.00
7637-MICHAEL COLE ELECTRIC	512106836	PO-185863	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8100-440000-011-8100-8100	3,375.00
Warrant Total:					3,375.00
Vendor Total:					3,375.00
11129-SIM-PBK	512100788	PO-183916	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620002-010-4547-8100	500.00
Warrant Total:					500.00
	512106866	PO-183916	FACILITIES: STEINBECK ELEM	1400-00000-0-0000-8500-620002-010-4547-8100	1,000.00
		PO-183873	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-620002-009-4724-8100	3,000.00
		PO-183873	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-620002-009-4724-8100	1,000.00
		PO-183873	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-620002-009-4724-8100	500.00
		PO-183915	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620002-011-4546-8100	904.72
		PO-183873	FACILITIES: SAROYAN ELEM	1400-00000-0-0000-8500-620002-009-4724-8100	4,000.00
		PO-183915	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620002-011-4546-8100	1,000.00
		PO-183915	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620002-011-4546-8100	500.00
Warrant Total:					11,904.72
Vendor Total:					12,404.72
2547-SONITROL	512100790	PO-185097	FACILITIES: LIDDELL ELEMEN	1400-00000-0-0000-8500-620020-011-4546-8100	271.50
Warrant Total:					271.50
Vendor Total:					271.50
8976-TOUCH OF GREEN LANDSCAPE	512102487	PO-185350	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-617000-004-8100-8100	10,766.15
Warrant Total:					10,766.15
Vendor Total:					10,766.15
Total # of Warrants:					15
Fund Total:					86,736.86

Paid Date(s) From: 4/1/2018 To: 4/30/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11129-SIM-PBK	512106867	PO-182887	FACILITIES: MADISON MODEI	2104-00000-0-0000-8500-620002-005-4855-8100	9,900.00
				Warrant Total:	9,900.00
				Vendor Total:	9,900.00
11339-TAM+CZ ARCHITECTS INC.	512100795	PO-181362	FACILITIES: MODERNIZATIO	2104-00000-0-0000-8500-580004-003-4505-8100	15,533.00
				Warrant Total:	15,533.00
	512103498	PO-184444	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	11,147.00
				Warrant Total:	11,147.00
				Vendor Total:	26,680.00
				Total # of Warrants:	3
				Fund Total:	36,580.00

Paid Date(s) From: 4/1/2018 To: 4/30/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512104400	PO-181001	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	21,560.00
Warrant Total:					21,560.00
Vendor Total:					21,560.00
11375-FRESNO FIRST BANK	512104408	PO-182509	FACILITIES DEPT: HANH PHA	2105-00000-0-0000-8500-620016-014-4869-8100	76,892.95
Warrant Total:					76,892.95
Vendor Total:					76,892.95
6910-HARRIS CONSTRUCTION CO INC	512104415	PO-181002	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620016-014-4869-8100	,460,966.02
Warrant Total:					,460,966.02
Vendor Total:					,460,966.02
Total # of Warrants:				3	Fund Total: 1,559,418.97

Paid Date(s) From: 4/1/2018 To: 4/30/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1358-HAZARD MANAGEMENT SVCS IN	512102449	PO-185714	FACILITIES: EL CAPITAN MOI	2106-00000-0-0000-8500-620018-100-4873-8130	1,680.00
Warrant Total:					1,680.00
Vendor Total:					1,680.00
2763-MOORE TWINING ASSOCIATES IN	512100764	PO-182881	FACILITIES: TILLEY ELEMEN	2106-00000-0-0000-8500-620018-014-4869-8100	19,498.46
Warrant Total:					19,498.46
Vendor Total:					19,498.46
11129-SIM-PBK	512100789	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	71,357.30
Warrant Total:					71,357.30
	512106868	PO-182888	FACILITIES: NEW HIGH SCHO	2106-00000-0-0000-8500-620002-240-4902-8100	142,714.60
Warrant Total:					142,714.60
Vendor Total:					214,071.90
Total # of Warrants:				4	Fund Total: 235,250.36

Paid Date(s) From: 4/1/2018 To: 4/30/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11535-MURDOCH, WALRATH & HOLME	512100765	PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00
			Warrant Total:		2,500.00
	512103479	PO-183839	FACILITIES; PROFESSIONAL C	2500-00000-0-0000-8100-580000-000-8100-8100	2,500.00
			Warrant Total:		2,500.00
			Vendor Total:		5,000.00
11370-RMA GEOSCIENCE INC	512100781	PO-181249	FACILITIES DEPT: CENTRAL U	2500-00000-0-0000-8500-620018-302-4542-8100	170.00
			Warrant Total:		170.00
			Vendor Total:		170.00
5992-SCHOOL FACILITY CONSULTANT	512100785	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	1,815.00
			Warrant Total:		1,815.00
	512106864	PO-183461	FACILITIES DEPT: PROFESSIO	2500-00000-0-0000-8100-580000-000-8100-8100	4,428.75
			Warrant Total:		4,428.75
			Vendor Total:		6,243.75
				Total # of Warrants:	5
				Fund Total:	11,413.75

Paid Date(s) From: 4/1/2018 To: 4/30/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512103454	PO-180439	District Copier Lease for Sites	6300-00000-0-8500-6000-560008-000-0502-8000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
10649-CENTRAL UNIFIED SCHOOL DIST	512106791	PO-186184	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	728.00
				Warrant Total:	728.00
				Vendor Total:	728.00
11648-CHAIREZ, VIANEY	512101680	PO-185836	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	48.75
				Warrant Total:	48.75
				Vendor Total:	48.75
697-COOKS COMMUNICATIONS	512102438	PO-185429	Campus Connection Walkie Talk	6300-00000-0-8500-6000-430000-000-8000-8000	751.51
				Warrant Total:	751.51
				Vendor Total:	751.51
1039-FCSS	512104405	PO-185498	Campus Connection 5,000 #10 left	6300-00000-0-8500-6000-580000-000-8000-8000	485.89
				Warrant Total:	485.89
				Vendor Total:	485.89
11645-GARCIA, ISABEL	512101689	PO-185839	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	20.00
				Warrant Total:	20.00
				Vendor Total:	20.00
11646-GIRARD, DEBORAH	512101690	PO-185838	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	53.50
				Warrant Total:	53.50
				Vendor Total:	53.50
9491-GOMEZ, BALTAZAR	512101691	PO-185840	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	190.00
				Warrant Total:	190.00
				Vendor Total:	190.00
1308-GW SCHOOL SUPPLY	512104414	PO-185431	Campus Connection classrom sup	6300-00000-0-8500-6000-430000-000-8000-8000	299.32
				Warrant Total:	299.32
				Vendor Total:	299.32
11647-MIRAMONTES, JESSICA	512101697	PO-185837	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	48.75
				Warrant Total:	48.75
				Vendor Total:	48.75
2012-OFFICE DEPOT-BUSINESS SERV DI	512100771	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	22.46

Paid Date(s) From: 4/1/2018 To: 4/30/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512100771	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	19.40
		PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	17.70
			Warrant Total:		59.56
	512102467	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	139.28
			Warrant Total:		139.28
	512103484	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	103.65
		PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	75.57
			Warrant Total:		179.22
	512104431	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	287.11
			Warrant Total:		287.11
	512105331	PO-181645	Campus Connection Office/Clas	6300-00000-0-8500-6000-430000-000-8000-8000	254.57
			Warrant Total:		254.57
			Vendor Total:		919.74
2530-SMITH, LINDA	512106871	PO-186191	Campus Connection Classroom Su	6300-00000-0-8500-6000-580000-000-8000-8000	87.71
		PO-186191	Campus Connection Classroom Su	6300-00000-0-8500-6000-580000-000-8000-8000	45.20
		PO-186191	Campus Connection Classroom Su	6300-00000-0-8500-6000-580000-000-8000-8000	40.65
		PO-186191	Campus Connection Classroom Su	6300-00000-0-8500-6000-580000-000-8000-8000	180.66
			Warrant Total:		354.22
			Vendor Total:		354.22
				Total # of Warrants:	16
				Fund Total:	3,964.68

Paid Date(s) From: 4/1/2018 To: 4/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRATION	512101672	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	17,148.55
				Warrant Total:	17,148.55
	512107739	PO-180080	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	268,957.67
				Warrant Total:	268,957.67
				Vendor Total:	286,106.22
8943-BALLINGER, JANET	512105294	PO-180824	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
10740-CUSD FBO EMPLOYEE BENEFIT PLAN	512101683	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	800,000.00
	512104394	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	800,000.00
	512106799	PO-184607	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	600,000.00
				Warrant Total:	600,000.00
				Vendor Total:	2,000,000.00
5581-DLR INSURANCE SOLUTIONS	512107771	PO-180083	District Health and Welfare- Employees	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	2,500.00
4750-HOLMAN FAMILY COUNSELING INC	512107792	PO-180081	District-Managed Behavioral Health	6700-00000-0-0000-6000-580000-000-0502-7500	4,915.50
				Warrant Total:	4,915.50
				Vendor Total:	4,915.50
6044-KEZIRIAN, ANN	512100751	PO-181768	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
8058-KUCKENBAKER, TAMARA	512103465	PO-180744	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
7662-MCGUIRE, ROBERT	512100761	PO-181707	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	402.00
				Vendor Total:	402.00
5794-MOYNIHAN, SHEILA	512103478	PO-181313	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00

Paid Date(s) From: 4/1/2018 To: 4/30/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					402.00
Vendor Total:					402.00
2121-PERRY, RAYNA	512104433	PO-180745	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
11451-PINNACLE TRAINING SYSTEMS	512100775	PO-182762	2017-2018 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	4,880.00
Warrant Total:					4,880.00
Vendor Total:					4,880.00
5534-ROTHMAN, BETTY L	512104441	PO-180740	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
11649-SAMHAMMER, PETER	512101702	PO-185820	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	130.32
Warrant Total:					130.32
Vendor Total:					130.32
11651-SCHANDA, JOSEPH	512101703	PO-185822	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	77.30
Warrant Total:					77.30
Vendor Total:					77.30
11650-SOCHA, JEANNETTE	512101705	PO-185819	Insurance Premium Reimbursemen	6700-00000-0-0000-6000-580000-000-0502-7500	173.76
Warrant Total:					173.76
Vendor Total:					173.76
2673-TEETER, AMY	512104448	PO-180741	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
2804-URQUHART, CHARLENE	512103504	PO-180823	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
2867-VISITACION, CAROL E. MORI	512102491	PO-180746	Medicare premium reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
Warrant Total:					402.00
Vendor Total:					402.00
Total # of Warrants:					21
Fund Total:					2,502,803.10

Paid Date(s) From: 4/1/2018 To: 4/30/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	535	3,061,575.03
1100-Adult Education Fund	15	64,497.31
1200-Child Development Fund	11	19,415.98
1300-Cafeteria Fund	47	358,240.18
1400-Deferred Maintenance Fund	15	86,736.86
2104-Building Fund	3	36,580.00
2105-Building Fund	3	1,559,418.97
2106-Building Fund	4	235,250.36
2500-Capital Facilities Fund	5	11,413.75
6300-Other Enterprise Fund	16	3,964.68
6700-Self-Insurance Fund	21	2,502,803.10
Total # of Warrants:	675	Grand Total: 7,939,896.22