Paid Date(s) From: 8/1/2018 To: 8/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9523-ACCO ENGINEERED SYSTEMS INC	512139438	PO-190742	MAINT,AC UNIT BIOLA	0100-81500-0-0000-8100-560000-000-7600-7600	9,550.00
		PO-190742	MAINT,AC UNIT BIOLA	0100-81500-0-0000-8100-560000-000-7600-7600	9,750.00
		PO-190767	MAINT,HARVEST ELEM CAFE.	0100-81500-0-0000-8100-560000-000-7600-7600	3,931.00
		PO-190742	MAINT,AC UNIT BIOLA	0100-81500-0-0000-8100-560000-000-7600-7600	9,750.00
				Warrant Total:	**32,981.00**
				Vendor Total:	**32,981.00**
9592-ACCREDITING COMM FOR SCHOOI	512134746	PO-191323	Pershing Cont HS- Annual	0100-00000-0-3200-2700-530000-300-9000-0300	1,020.00
		PO-191322	Pershing Continuation HS,	0100-00000-0-3200-2700-580000-300-9000-0300	900.00
				Warrant Total:	**1,920.00**
	512138668	PO-191692	CLASS Annual WASC Members	0100-00000-0-3300-2700-530000-301-9000-9999	1,020.00
				Warrant Total:	**1,020.00**
				Vendor Total:	**2,940.00**
9172-ACE TROPHY SHOP	512134747	PO-190993	El Capitan EOY Academic Awards	0100-00000-0-1110-1000-430000-100-0100-0100	511.80
				Warrant Total:	**511.80**
				Vendor Total:	**511.80**
10476-ADVANTAGE POOLS & SERVICE	512134748	PO-191220	MAINT,CENTRAL E.,POOL	0100-81500-0-0000-8100-580000-000-7600-7600	1,580.00
		PO-190311	MAINT,POOL TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,580.00
				Warrant Total:	**3,160.00**
				Vendor Total:	**3,160.00**
11335-AFFINITY TRUCK CENTER	512132563	CM-190006	F003505786:01	0100-07230-0-1110-3600-430024-000-7700-7700	(242.19)
		CM-190005	AFFINITY TRUCK CENTER	0100-07230-0-1110-3600-430024-000-7700-7700	(86.09)
		PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	504.61
		PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	654.44
				Warrant Total:	**830.77**
	512133172	PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	430.44
				Warrant Total:	**430.44**
	512135446	PO-190220	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	174.67
				Warrant Total:	**174.67**
				Vendor Total:	**1,435.88**
4577-AIR CONDITIONING TRADE ASSO	512132564	LB-180471	MONTOYA FUNDS REIMB. 17	0100-06350-0-1110-1000-580000-301-0301-0301	26,517.08
				Warrant Total:	**26,517.08**
				Vendor Total:	**26,517.08**
88-ALLIED ELECTRIC INC	512139439	PO-190826	MAINT,ROUND LIGHTING	0100-81500-0-0000-8100-430000-000-7600-7600	2,352.78

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,352.78**
				Vendor Total:	**2,352.78**
11663-ALLTECH INDUSTRIES INC.	512135448	PO-190829	FACILITIES: GHG SANGEET &	0100-90340-0-8100-5900-580029-000-8100-8100	1,400.00
				Warrant Total:	**1,400.00**
	512136232	PO-191495	MAINT,POOL COMPLEX	0100-81500-0-0000-8100-580000-000-7600-7600	8,600.00
				Warrant Total:	**8,600.00**
	512136961	PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	737.50
		PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	525.00
		PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	125.00
				Warrant Total:	**1,387.50**
				Vendor Total:	**11,387.50**
3473-AMAZON	512136962	PO-190935	CHSE-COLLEGE OFFICE DECO	0100-00000-0-1110-1000-430000-200-0200-0200	10.96
		PO-190935	CHSE-COLLEGE OFFICE DECO	0100-00000-0-1110-1000-430000-200-0200-0200	12.94
		PO-190935	CHSE-COLLEGE OFFICE DECO	0100-00000-0-1110-1000-430000-200-0200-0200	8.95
		PO-190935	CHSE-COLLEGE OFFICE DECO	0100-00000-0-1110-1000-430000-200-0200-0200	10.59
		PO-190348	GP ID CARD PRINTER SUPPLIE	0100-07090-0-1110-1000-430000-102-0102-0102	121.14
		PO-190346	GP ID CARD HOLDERS	0100-07090-0-1110-1000-430000-102-0102-0102	169.32
		PO-191198	CHS-W AMAZON- STANCHIO	0100-00000-0-1110-2700-430000-220-0220-0220	590.21
		PO-190419	Teague - Whiteboards for office	0100-00000-0-1110-2700-430000-008-0008-0008	336.50
		PO-190382	Teague - Kinder Composition book	0100-30100-0-1110-1000-430000-008-0008-0008	348.06
		PO-190331	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	69.24
				Warrant Total:	**1,677.91**
	512138669	PO-191120	HR - California Labor Law Poster,	0100-00000-0-0000-7400-430000-000-7400-7400	727.65
		PO-190984	CHSE-PRIN SEC LOCK PLUG	0100-00000-0-1110-2700-430000-200-0200-0200	10.21
				Warrant Total:	**737.86**
				Vendor Total:	**2,415.77**
10666-AMERICAN BUSINESS MACHINE	512133173	PO-190057	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,857.32
		PO-190057	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	1,926.54
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	58.93
				Warrant Total:	**3,842.79**
	512136233	PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	87.03
		PO-190045	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	2.58
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	7.50
		PO-190045	District Copier Maintenance for	0100-00000-0-3550-1000-560007-303-0502-0303	0.51
		PO-190045	District Copier Maintenance for	0100-00000-0-3200-1000-560007-300-0502-9999	0.91

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136233	PO-190045	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-9999	5.73
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	374.82
		PO-190045	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	5.66
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	93.28
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	93.28
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	468.13
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	677.98
		PO-190056	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	15.01
		PO-190056	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	238.19
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	253.28
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	115.59
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	4.64
		PO-190056	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	1.55
		PO-190056	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	144.51
				Warrant Total:	**2,590.18**
	512139440	PO-190057	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	2,010.40
				Warrant Total:	**2,010.40**
				Vendor Total:	**8,443.37**
3748-AMERICAN EAGLE ENTERPRISES	512136963	PO-190659	MAINT,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	2,450.00
		PO-190659	MAINT,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	1,850.00
		PO-190659	MAINT,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	1,850.00
		PO-190659	MAINT,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	2,450.00
		PO-190659	MAINT,BLEACHER	0100-81500-0-0000-8100-560000-000-7600-7600	3,850.00
				Warrant Total:	**12,450.00**
				Vendor Total:	**12,450.00**
3387-AMERICAN MOBILE SHREDDING I	512134750	PO-191067	PLK - shredding of confidential ma	0100-00000-0-1110-2700-580000-013-0013-0013	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**40.00**
127-AMERIPRIDE VALLEY UNIFORM SV	512134751	PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	6.99
				Warrant Total:	**20.97**
	512135449	PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	100.06

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135449	PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	92.83
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-1110-3600-580000-000-0502-7700	55.55
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	245.69
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	247.80
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	245.69
		PO-190078	Transportation Uniform, Mop and T	0100-07230-0-0000-3600-580038-000-0502-7700	14.69
				Warrant Total:	**1,328.45**
	512136965	PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	61.52
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	4.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	9.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	2.00
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	7.82
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.69
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	16.02
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	55.46

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136965	PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	5.67
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	10.21
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	20.20
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	15.36
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	19.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	14.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	22.70
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	8.35
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-190080	Custodians- Mops and Towels	0100-00000-0-0000-8200-580000-000-0502-7600	13.71
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	75.70
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	86.23
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8100-580038-000-0502-7600	104.13
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.07
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.59
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.98

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136965	PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	28.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.19
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	4.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	74.65
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.98
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	37.55
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	37.55
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	37.55
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.60
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.29
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	17.17
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	12.01
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	13.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	20.94
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	4.51

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136965	PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	4.51
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	8.75
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	1.72
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	6.86
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.21
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	4.48
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	71.57
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	58.93
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8110-580038-000-0502-7600	3.43
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	27.14
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	21.28
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	7.10
				Warrant Total:	**2,112.66**
				Vendor Total:	**3,462.08**
130-AMSTERDAM PRINTING & LITHO	512134752	PO-190972	HR - Blanket for Customized Supp	0100-00000-0-0000-7400-430000-000-7400-7400	603.34
				Warrant Total:	**603.34**
				Vendor Total:	**603.34**
148-APPLE INC	512136966	PO-191315	Saroyan Elementary classroom tec	0100-90310-0-1110-1000-440000-009-0009-0009	921.71
				Warrant Total:	**921.71**
				Vendor Total:	**921.71**
3676-AQUAZYME OF CENTRAL CALIFOI	512134753	PO-190081	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	75.58
				Warrant Total:	**75.58**
				Vendor Total:	**75.58**
5593-ARENDT, CAROL	512135451	PO-190371	Tilley teacher budget - various stor	0100-00000-0-1110-1000-430000-014-0014-0014	21.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135451	PO-190371	Tilley teacher budget - various stor	0100-00000-0-1110-1000-430000-014-0014-0014	20.96
		PO-190371	Tilley teacher budget - various stor	0100-00000-0-1110-1000-430000-014-0014-0014	17.27
		PO-190371	Tilley teacher budget - various stor	0100-00000-0-1110-1000-430000-014-0014-0014	79.46
		PO-190371	Tilley teacher budget - various stor	0100-00000-0-1110-1000-430000-014-0014-0014	62.25
				Warrant Total:	**201.82**
				Vendor Total:	**201.82**
190-AT&T	512136967	PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	22.10
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	169.33
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	175.53
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	38.94
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	4,661.17
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	202.21
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	214.45
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	176.88
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	139.05
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	20.28
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	120.00
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	111.63
				Warrant Total:	**6,051.57**
				Vendor Total:	**6,051.57**
5194-AT&T MOBILITY	512134754	PO-190909	M&O- Cell Phones	0100-00000-0-0000-8200-440003-000-7600-7600	413.79
				Warrant Total:	**413.79**
	512136237	PO-191344	Superintendent Cell Phone and Da	0100-00000-0-0000-7100-590006-000-0502-7000	6.68
		PO-190051	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	237.24
		PO-190051	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	39.60
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	583.10
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	244.31
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	3.28
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-8100-590006-000-0502-8100	463.58
				Warrant Total:	**1,577.79**
	512136238	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	6.28
				Warrant Total:	**6.28**
	512136239	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	12.28
				Warrant Total:	**12.28**
	512136240	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	20.32

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**20.32**
	512136241	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	22.16
				Warrant Total:	**22.16**
	512136242	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	25.77
				Warrant Total:	**25.77**
	512136243	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	31.28
				Warrant Total:	**31.28**
	512136244	PO-190052	District- Tablets Monthly Service	0100-00000-0-1110-1000-590008-000-0502-7500	31.99
				Warrant Total:	**31.99**
				Vendor Total:	**2,141.66**
10938-ATKINSON,ANDELSON,LOYA RUI	512133175	LB-180447	JUNE 2018 INVOICE	0100-00000-0-0000-7300-580018-000-0502-7500	12,534.39
				Warrant Total:	**12,534.39**
				Vendor Total:	**12,534.39**
8755-AUSTIN CLASSICAL GUITAR SOCT	512132565	PO-190450	VAPA-Guitar Curriculum.com su	0100-00000-0-1155-1000-580000-000-6300-6325	297.00
				Warrant Total:	**297.00**
				Vendor Total:	**297.00**
12-A-Z BUS SALES INC	512133922	PO-190219	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,757.48
				Warrant Total:	**1,757.48**
	512133923	PO-190171	TR - New School Bus,	0100-07230-0-1110-3600-650001-000-7700-9999	190,088.36
				Warrant Total:	**190,088.36**
				Vendor Total:	**191,845.84**
206-B&H PHOTO-VIDEO INC	512135453	PO-190965	IT-DISTRICT EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	2,895.46
				Warrant Total:	**2,895.46**
	512136970	PO-190965	IT-DISTRICT EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	379.98
		PO-190965	IT-DISTRICT EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	179.98
				Warrant Total:	**559.96**
				Vendor Total:	**3,455.42**
5319-BALLADARES, YOLANDA	512133924	LB-180489	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	66.05
		LB-180489	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	168.73
		LB-180489	Fiscal Svs. - Mileage for FY	0100-00000-0-0000-7300-520002-000-7500-7500	4.00
				Warrant Total:	**238.78**
				Vendor Total:	**238.78**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
4853-BANKS & CO	512133925	PO-191016	TR - Repair fuel pump,	0100-07230-0-1110-3600-560000-000-7700-7700	1,385.85
				Warrant Total:	**1,385.85**
				Vendor Total:	**1,385.85**
237-BARGAIN PARTY RENTAL INC	512135454	PO-191317	CUST,TILLEY EVENT 5/31	0100-00000-0-0000-8200-560000-000-7600-7600	235.00
				Warrant Total:	**235.00**
				Vendor Total:	**235.00**
4297-BATTERIES PLUS	512134755	PO-191069	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	180.97
		PO-191069	MAINT,LIGHTING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	236.30
				Warrant Total:	**417.27**
	512136245	PO-190888	CUSD-BATTERIES FOR ATH E	0100-00000-0-1135-4200-430000-000-6400-6400	182.21
				Warrant Total:	**182.21**
				Vendor Total:	**599.48**
245-BATTERY SYSTEMS INC	512135455	PO-190221	TR - Batteries for misc. buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	1,302.94
				Warrant Total:	**1,302.94**
				Vendor Total:	**1,302.94**
279-BETTS TRUCK PARTS	512132567	PO-190258	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	23.56
				Warrant Total:	**23.56**
	512135456	PO-190922	TR - Parts to repair bus 112,	0100-07240-0-5001-3600-430024-000-7700-7700	503.59
				Warrant Total:	**503.59**
				Vendor Total:	**527.15**
6226-BIG TRAY	512136246	PO-190740	CUSD Aquatics snack bar equip	0100-90100-0-8100-5000-430000-000-5100-5100	377.91
				Warrant Total:	**377.91**
				Vendor Total:	**377.91**
294-BIOLA COMM SERV DIST	512139441	PO-190016	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	791.91
		PO-190016	Biola Water / Sewer Service	0100-00000-0-0000-8100-550009-000-0502-7500	2,603.72
				Warrant Total:	**3,395.63**
				Vendor Total:	**3,395.63**
8511-BLACKBOARD INC.	512136247	PO-190170	District- Message Svc., Emergency	0100-00000-0-0000-7180-580000-000-0502-7500	26,400.00
				Warrant Total:	**26,400.00**
				Vendor Total:	**26,400.00**
11727-BORCHARDT, PAIGE	512136248	PO-191469	GP MEAL REIMBURSEMENT	0100-30100-0-1110-1000-520000-102-0102-0102	178.00
				Warrant Total:	**178.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**178.00**
11752-BOYD, KAITLYN	512133926	PO-190546	Tilley Elem- Teacher budget suppli	0100-00000-0-1110-1000-430000-014-0014-0014	205.40
		PO-190546	Tilley Elem- Teacher budget suppli	0100-00000-0-1110-1000-430000-014-0014-0014	8.70
		PO-190546	Tilley Elem- Teacher budget suppli	0100-00000-0-1110-1000-430000-014-0014-0014	11.98
				Warrant Total:	**226.08**
				Vendor Total:	**226.08**
11757-BRAVO MUSIC INC	512133927	PO-190737	VAPA-Ensemble Set	0100-00000-0-1155-1000-430000-000-6300-6325	189.00
				Warrant Total:	**189.00**
				Vendor Total:	**189.00**
11106-BROWN, MARK	512135457	PO-191295	Pershing Cont HS - to reimburse	0100-00000-0-3200-1000-520000-300-0300-0300	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
9769-BSN SPORTS	512136249	PO-190915	CUSD-ATH/WRESTLING ROPE	0100-00000-0-1135-4200-430000-200-6400-6400	1,608.68
				Warrant Total:	**1,608.68**
				Vendor Total:	**1,608.68**
9005-BUDGET BLINDS OF CLOVIS	512136250	PO-190350	MAINT,MADISON BLIND	0100-81500-0-0000-8100-560000-000-7600-7600	13,600.00
				Warrant Total:	**13,600.00**
	512136972	PO-190744	MAINT,WINDOW	0100-81500-0-0000-8100-560000-000-7600-7600	13,230.00
				Warrant Total:	**13,230.00**
				Vendor Total:	**26,830.00**
11441-BUENO, LEON	512138671	PO-190376	Tilley teacher budget- supplies vari	0100-00000-0-1110-1000-430000-014-0014-0014	139.98
		PO-190376	Tilley teacher budget- supplies vari	0100-00000-0-1110-1000-430000-014-0014-0014	10.02
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
363-BULLDOG TOWING	512132568	PO-190944	MAINT,VEH #217,TOWING	0100-81500-0-0000-8100-580000-000-7600-7600	75.50
				Warrant Total:	**75.50**
				Vendor Total:	**75.50**
4479-BUSWEST LLC	512133180	PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	230.20
				Warrant Total:	**230.20**
	512133928	PV-190014	INV XA410003834:01	0100-07230-0-1110-3600-430024-000-7700-7700	3,023.07
		PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	46.74
				Warrant Total:	**3,069.81**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135458	PO-190223	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	298.04
				Warrant Total:	**298.04**
				Vendor Total:	**3,598.05**
392-CA STATE DEPT OF JUSTICE	512136973	PO-190718	HR - Fingerprinting Fees for DOJ f	0100-00000-0-0000-7400-580015-000-7400-7400	2,019.00
				Warrant Total:	**2,019.00**
				Vendor Total:	**2,019.00**
4635-CALIF DEPT OF EDUCATION	512133929	LB-180488	Liability Number = 180488	0100-00000-0-0000-0000-866000-000-0000-0000	572.10
				Warrant Total:	**572.10**
				Vendor Total:	**572.10**
427-CALIFORNIA ASSOCIATION FFA	512138672	PO-191673	Pershing HS Ag Dept - 2017-2018	0100-70100-0-3800-1000-430000-300-0300-0300	136.00
		PO-191673	Pershing HS Ag Dept - 2017-2018	0100-70100-0-3800-1000-430000-300-0300-0300	17.00
				Warrant Total:	**153.00**
				Vendor Total:	**153.00**
430-CALIFORNIA BUSINESS MACHINES	512135459	PO-190733	Steinbeck Teacher Supplies Lamina	0100-07090-0-1110-1000-430000-010-0010-0010	517.74
				Warrant Total:	**517.74**
	512138673	PO-191235	PLK - laminator maint agreement '	0100-00000-0-1110-2700-560000-013-0013-0013	454.49
				Warrant Total:	**454.49**
				Vendor Total:	**972.23**
9454-CALIFORNIA RISK MGMT AUTHOR	512133181	PV-190013	17/18 Final Billing - Workers Com	0100-00010-0-0000-0000-951600-000-0000-0000	18,374.62
				Warrant Total:	**18,374.62**
				Vendor Total:	**18,374.62**
10716-CANON FINANCIAL SERVICES IN	512135460	PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-200-0502-0200	623.49
		PO-190018	District Copier Lease for Sites	0100-90100-0-8100-5000-560008-000-0502-5100	76.30
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-220-0502-0220	973.75
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-190020	Please refer to Prior Yr PO Numbe	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
		PO-190018	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-190019	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7300-560008-000-0502-7500	545.89
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7400-560008-000-0502-7400	149.50

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135460	PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-1110-3130-560008-000-0502-7401	104.61
		PO-190020	Please refer to Prior Yr PO Numbe	0100-07230-0-0000-3600-560008-000-0502-7700	209.51
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-2100-560008-000-0502-6300	387.49
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-3160-560008-000-0502-6350	171.43
		PO-190020	Please refer to Prior Yr PO Numbe	0100-65000-0-5001-2700-560008-000-0502-6100	149.50
		PO-190020	Please refer to Prior Yr PO Numbe	0100-81500-0-0000-8100-560008-000-0502-7600	86.36
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7700-560008-000-0502-7200	113.44
		PO-190021	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-190018	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-9999	76.30
		PO-190018	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-190018	District Copier Lease for Sites	0100-00000-0-3550-1000-560008-303-0502-0303	98.52
		PO-190018	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
				Warrant Total:	**19,880.19**
	512140122	PV-190021	18899648	0100-00000-0-1110-1000-560008-000-0502-7500	20,180.61
				Warrant Total:	**20,180.61**
				Vendor Total:	**40,060.80**
11109-CAPITAL BILLING SERVICES	512133183	PO-191032	MAINT,FALSE ALARM	0100-81500-0-0000-8100-580000-000-7600-7600	155.00
				Warrant Total:	**155.00**
	512136974	PO-191662	Maint,False Alarm Charges	0100-81500-0-0000-8100-580000-000-7600-7600	310.00
		PO-191662	Maint,False Alarm Charges	0100-81500-0-0000-8100-580000-000-7600-7600	155.00
				Warrant Total:	**465.00**
	512138674	PO-191698	Maint,False Alarm Charges-Fresno	0100-81500-0-0000-8100-580000-000-7600-7600	155.00
		PO-191698	Maint,False Alarm Charges-Fresno	0100-81500-0-0000-8100-580000-000-7600-7600	465.00
		PO-191698	Maint,False Alarm Charges-Fresno	0100-81500-0-0000-8100-580000-000-7600-7600	155.00
				Warrant Total:	**775.00**
				Vendor Total:	**1,395.00**
11362-CARLON, NANCY	512134756	PO-190372	Tilley Teacher budget - supplies fr	0100-00000-0-1110-1000-430000-014-0014-0014	12.94
		PO-190372	Tilley Teacher budget - supplies fr	0100-00000-0-1110-1000-430000-014-0014-0014	53.73
		PO-190372	Tilley Teacher budget - supplies fr	0100-00000-0-1110-1000-430000-014-0014-0014	20.50
		PO-190372	Tilley Teacher budget - supplies fr	0100-00000-0-1110-1000-430000-014-0014-0014	56.36
		PO-190372	Tilley Teacher budget - supplies fr	0100-00000-0-1110-1000-430000-014-0014-0014	39.84
				Warrant Total:	**183.37**
				Vendor Total:	**183.37**
9413-CARNEGIE LEARNING INC	512139443	PO-190772	Instructional Materials-MC2, MC3	0100-63000-0-1110-1000-410002-000-6300-6300	112,937.53
				Warrant Total:	**112,937.53**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**112,937.53**
10036-CASTRO, JACKELINE	512135465	PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	64.14
		PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	25.58
		PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	8.59
		PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	34.99
		PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	83.10
		PO-190374	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	81.20
				Warrant Total:	**297.60**
				Vendor Total:	**297.60**
10444-CAUTHEN, KALI	512134757	PO-190370	Teacher budget- supplies from var	0100-00000-0-1110-1000-430000-014-0014-0014	98.39
		PO-190370	Teacher budget- supplies from var	0100-00000-0-1110-1000-430000-014-0014-0014	126.18
		PO-190370	Teacher budget- supplies from var	0100-00000-0-1110-1000-430000-014-0014-0014	27.98
		PO-190370	Teacher budget- supplies from var	0100-00000-0-1110-1000-430000-014-0014-0014	47.45
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
517-CDW GOVERNMENT INC	512133930	PO-190856	LCFF-Microsoft Surface Book 2-	0100-07090-0-1110-2140-440000-000-6300-6300	2,000.81
		PO-190856	LCFF-Microsoft Surface Book 2-	0100-07090-0-0000-2100-440000-000-6300-6300	2,000.81
				Warrant Total:	**4,001.62**
	512134758	PO-190860	CHS W CABLES LIBRARY RC	0100-07395-0-1110-2420-430000-200-0200-0200	23.79
				Warrant Total:	**23.79**
	512136251	PO-191451	Rio Library Equipment	0100-07395-0-1110-1000-640000-101-0101-0101	400.00
				Warrant Total:	**400.00**
	512136975	PO-191345	FACILITIES: OFFICE SUPPLIE	0100-00000-0-0000-8100-430000-000-8100-8100	165.24
		PO-190795	IT-NEWTWORK EQUIPMENT	0100-00000-0-0000-7700-440000-000-7200-7200	24,566.47
				Warrant Total:	**24,731.71**
	512138675	PO-191514	GP LAMINATING FILM	0100-07090-0-1110-1000-430000-102-0102-0102	379.64
				Warrant Total:	**379.64**
	512139444	PO-191466	Teague - Admin computer	0100-30100-0-1110-2700-430000-008-0008-0008	600.97
		PO-191224	Teague - Service agreement for Pr	0100-30100-0-1110-1000-580000-008-0008-0008	2,500.00
				Warrant Total:	**3,100.97**
				Vendor Total:	**32,637.73**
264-CENGAGE LEARNING INC	512139445	PO-190615	Instructional Materials-National	0100-00000-0-1110-1000-410001-000-6300-9999	386,892.78
		PO-190614	Instructional Materials-AP Calculu	0100-63000-0-1110-1000-410002-000-6300-6300	43,886.44
				Warrant Total:	**430,779.22**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**430,779.22**
541-CENTRAL UNIFIED REVOLVING FU	512133184	PO-190928	Revolving Check Request for stu	0100-00000-0-0000-7300-580000-000-7500-7500	535.00
				Warrant Total:	**535.00**
				Vendor Total:	**535.00**
10649-CENTRAL UNIFIED SCHOOL DIST	512136977	PO-191561	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	522.84
				Warrant Total:	**522.84**
				Vendor Total:	**522.84**
11329-CENTRAL VALLEY COMM.FOUNI	512136979	PO-191544	2018 State of our Children Breakfa	0100-00000-0-0000-7100-520001-000-7000-7000	2,500.00
				Warrant Total:	**2,500.00**
				Vendor Total:	**2,500.00**
549-CENTRAL VALLEY GOLF & UTILIT	512136253	PO-191304	GP GOLF CART SERVICE AND	0100-00000-0-1110-2700-560000-102-0102-0102	1,378.95
				Warrant Total:	**1,378.95**
				Vendor Total:	**1,378.95**
9447-CENTRAL VALLEY SPORTS LLC	512136980	PO-191652	CUSD-ATH/ATH EQUIP	0100-90250-0-1110-1000-430000-000-6400-6400	496.66
				Warrant Total:	**496.66**
				Vendor Total:	**496.66**
576-CHEVRON & TEXACO BUSINESS CA	512133185	PO-190225	TR - Fuel for white fleet and renta	0100-07230-0-1110-3600-430009-000-7700-7700	522.32
				Warrant Total:	**522.32**
				Vendor Total:	**522.32**
601-CIF CENTRAL SECTION	512139446	PO-191700	CHSE-VAR/WRESTLING FEES	0100-00000-0-1110-1000-530000-200-0200-0200	2,314.00
				Warrant Total:	**2,314.00**
				Vendor Total:	**2,314.00**
440-CIF STATE OFFICE	512136981	PO-191591	CHSE-STATE DUES FOR CIF	0100-00000-0-1110-1000-530000-200-0200-0200	3,241.68
				Warrant Total:	**3,241.68**
				Vendor Total:	**3,241.68**
8632-CIS SECURITY	512132569	LB-180470	SECURITY SERVICES FOR BOA	0100-00000-0-0000-8300-580029-000-0502-7500	124.80
				Warrant Total:	**124.80**
				Vendor Total:	**124.80**
614-CITY OF FRESNO	512139447	PO-190424	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
		PO-190424	MAINT,FALSE ALARM CHARG	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
				Warrant Total:	**330.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**330.00**
609-CITY OF FRESNO-UTILITIES	512132570	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,630.24
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,808.38
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	92.13
				Warrant Total:	**4,530.75**
	512136255	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	538.88
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,400.05
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	11,602.37
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	373.04
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,328.92
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	237.66
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	103.15
				Warrant Total:	**17,584.07**
	512136982	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	8,162.79
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,224.62
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	299.87
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	13,450.36
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	540.40
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	329.09
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,971.09
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	411.16
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,281.79
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	537.66
				Warrant Total:	**31,208.83**
	512139448	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,009.95
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	3,155.14
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	98.00
				Warrant Total:	**5,263.09**
				Vendor Total:	**58,586.74**
11189-CLARDY, SONA	512134760	PO-191233	HR - Cognitively Guided	0100-90270-0-1110-1000-520000-000-0000-0000	495.00
				Warrant Total:	**495.00**
				Vendor Total:	**495.00**
8913-CLARK SECURITY PRODUCTS	512136983	PO-190353	MAINT,LOCKS,PARTS,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	254.97
		PO-190353	MAINT,LOCKS,PARTS,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	2,909.81
				Warrant Total:	**3,164.78**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512139449	PO-190353	MAINT,LOCKS,PARTS,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	490.62
		PO-190353	MAINT,LOCKS,PARTS,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	129.87
		PO-190353	MAINT,LOCKS,PARTS,SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	424.07
				Warrant Total:	**1,044.56**
				Vendor Total:	**4,209.34**
380-COALITION FOR ADEQUATE SCL HS	512135466	PO-191243	FACILITIES DEPT: ANNUAL C	0100-00000-0-0000-7300-530000-000-7500-7500	915.00
		PO-191243	FACILITIES DEPT: ANNUAL C	0100-00000-0-0000-7300-530000-000-7500-7500	271.00
		PO-191243	FACILITIES DEPT: ANNUAL C	0100-81500-0-0000-8100-580000-000-7600-7600	219.00
				Warrant Total:	**1,405.00**
				Vendor Total:	**1,405.00**
7386-COMCAST	512139450	PO-191753	District Internet Services-	0100-00000-0-0000-8100-590009-000-0502-7500	742.86
				Warrant Total:	**742.86**
				Vendor Total:	**742.86**
7903-COMMERCE PRINTING	512139451	PO-190815	Instructional Materials-ERWC	0100-63000-0-1110-1000-410002-000-6300-6300	2,496.92
		PO-190814	Instructional Materials-ERWC	0100-63000-0-1110-1000-410002-000-6300-6300	6,492.00
				Warrant Total:	**8,988.92**
				Vendor Total:	**8,988.92**
6425-COMMISSION ON TEACHR CREDEN	512133931	PO-190317	HR - Accreditation Fees 18/19 CT	0100-00000-0-0000-7400-580000-000-7400-7400	1,300.00
				Warrant Total:	**1,300.00**
				Vendor Total:	**1,300.00**
10732-CONSOLDATED ELECTRCAL DIS	512132571	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	57.85
		PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	223.29
				Warrant Total:	**281.14**
	512133187	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	110.43
				Warrant Total:	**110.43**
	512135467	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,728.13
				Warrant Total:	**1,728.13**
	512136984	PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	506.38
		PO-190358	MAINT,ELEC. PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	654.57
				Warrant Total:	**1,160.95**
				Vendor Total:	**3,280.65**
5779-CONTINENTAL ATHLETIC SUPPLY	512139452	PO-190182	CUSD-ATH/DISTRICT FB REP	0100-00000-0-1135-4200-430000-000-6400-6400	14,133.46
		PO-190187	CUSD-ATH/HELMET FACEGUA	0100-00000-0-1135-4200-430000-000-6400-6400	1,464.64

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**15,598.10**
				Vendor Total:	**15,598.10**
697-COOKS COMMUNICATIONS	512136985	PO-191240	CHSE-SECURITY RADIOS	0100-00000-0-1110-2700-430000-200-0200-0200	2,515.82
				Warrant Total:	**2,515.82**
				Vendor Total:	**2,515.82**
6227-COSCO FIRE PROTECTION INC	512135468	PO-190448	MAINT,BACKFLOW TESTING	0100-81500-0-0000-8100-580000-000-7600-7600	1,522.50
				Warrant Total:	**1,522.50**
				Vendor Total:	**1,522.50**
712-COSTCO WHOLESALE	512132572	PO-190949	Water for New Hire Health Benefi	0100-00000-0-0000-7300-580000-000-7500-7500	24.34
				Warrant Total:	**24.34**
	512139453	PO-190820	Ed Services-Training Supplies for t	0100-00000-0-0000-2100-430000-000-6300-6300	205.61
				Warrant Total:	**205.61**
				Vendor Total:	**229.95**
7747-CRAIG, STEVEN	512136987	PO-190554	CUST,MILEAGE FEES	0100-00000-0-0000-8200-520002-000-7600-7600	160.02
				Warrant Total:	**160.02**
				Vendor Total:	**160.02**
737-CRISIS PREVENTION INSTITUTE	512135470	PO-191340	SpEd-Annual Membership Fee for	0100-65000-0-5770-1120-530000-000-6100-6100	150.00
		PO-191340	SpEd-Annual Membership Fee for	0100-65000-0-5770-1120-530000-000-6100-6100	150.00
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
4069-CROWN SERVICES CORP	512132573	PO-190921	MAINT,KAUFMAN	0100-81500-0-0000-8100-560000-000-7600-7600	460.79
				Warrant Total:	**460.79**
	512136988	PO-191219	MAINT,KAUFMAN STAD, POR	0100-81500-0-0000-8100-560000-000-7600-7600	460.78
				Warrant Total:	**460.78**
				Vendor Total:	**921.57**
396-CSUF - FOUNDATION	512134761	PO-191253	SpEd-Specializd Educational and	0100-65000-0-5750-1180-580000-000-6100-6100	3,960.83
				Warrant Total:	**3,960.83**
	512135471	PO-190812	McKinley--Math Standards Train	0100-30100-0-1110-1000-520000-006-0006-0006	495.00
				Warrant Total:	**495.00**
				Vendor Total:	**4,455.83**
11254-CURVATURE LLC	512136989	PO-191341	IT-NETWORK EQUIPMENT	0100-00000-0-0000-7700-430000-000-7200-7200	2,737.57

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,737.57**
				Vendor Total:	**2,737.57**
6682-D & R DOOR SERVICE INC	512134763	PO-190875	MAINT,DROP DOOR TESTING I	0100-81500-0-0000-8100-580000-000-7600-7600	1,200.00
				Warrant Total:	**1,200.00**
	512136990	PO-190412	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	457.17
		PO-190412	MAINT,DOOR REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	180.00
				Warrant Total:	**637.17**
				Vendor Total:	**1,837.17**
803-DAVIS, KETTI	512139454	PO-191746	Ed Services-Reimbursement for Ke	0100-00000-0-0000-2100-430000-000-6300-6300	25.88
		PO-191746	Ed Services-Reimbursement for Ke	0100-00000-0-0000-2100-430000-000-6300-6300	167.21
				Warrant Total:	**193.09**
				Vendor Total:	**193.09**
4056-DAVIS, SCOTT	512133188	PO-190707	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	66.71
				Warrant Total:	**66.71**
	512136257	PO-191459	ROP Website Reimbursement	0100-90230-0-3800-1000-430000-000-0200-9999	15.17
				Warrant Total:	**15.17**
				Vendor Total:	**81.88**
8168-DECKER EQUIPMENT	512134764	PO-190259	HB Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	143.98
				Warrant Total:	**143.98**
				Vendor Total:	**143.98**
11537-DELL FINANCIAL SERVICES LLC	512136991	PO-190764	TR - Laptop for Training,	0100-07230-0-1110-3600-440000-000-7700-7700	927.36
				Warrant Total:	**927.36**
	512139455	PO-191450	SpEd-Dell 23 Monitor- E2318H	0100-65000-0-5001-2100-440000-000-6100-6100	950.72
		PO-191449	SpEd-Dell 23 Monitor-E2318H	0100-65000-0-5001-2100-440000-000-6100-6100	1,069.17
				Warrant Total:	**2,019.89**
				Vendor Total:	**2,947.25**
818-DELL MARKETING LP	512133933	PO-190931	CHSE-REGISTRAR COMPUTER	0100-00000-0-1110-1000-440000-200-0200-0200	895.21
				Warrant Total:	**895.21**
	512136992	PO-191426	Warehouse new Monitors	0100-00000-0-0000-7540-430000-000-7900-7900	236.90
		PO-191231	HR - OptiPlex 5060 SFF	0100-00000-0-0000-7400-440000-000-7400-7400	832.27
				Warrant Total:	**1,069.17**
	512139456	PO-191387	McKinley--Front Office Desktop C	0100-07395-0-1110-2700-440000-006-0006-0006	2,587.46

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,587.46**
				Vendor Total:	**4,551.84**
824-DEMCO INC	512139457	PO-191042	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	286.78
		PO-191042	CHS-WEST SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	30.16
				Warrant Total:	**316.94**
				Vendor Total:	**316.94**
4471-DEMOULIN BROS & CO	512132575	PO-190647	VAPA-Vivac'e Ready-Made	0100-00000-0-1155-1000-430000-000-6300-6325	1,618.04
				Warrant Total:	**1,618.04**
				Vendor Total:	**1,618.04**
4018-DEPT OF INDUSTRIAL RELATIONS	512133189	PO-191030	MAINT,CENTRAL EAST,POOL	0100-81500-0-0000-8100-580000-000-7600-7600	146.25
		PO-191030	MAINT,CENTRAL EAST,POOL	0100-81500-0-0000-8100-580000-000-7600-7600	146.25
				Warrant Total:	**292.50**
				Vendor Total:	**292.50**
3173-DESOTO SALES INC	512132576	PO-190781	MAINT,FLOORING PRODUCTS	0100-81500-0-0000-8100-430000-000-7600-7600	343.67
				Warrant Total:	**343.67**
				Vendor Total:	**343.67**
9867-DONAT, HEATHER	512133190	LB-180484	GP MEAL REIMBURSEMENT	0100-00000-0-1110-1000-520000-102-5200-0102	178.00
				Warrant Total:	**178.00**
				Vendor Total:	**178.00**
10516-DOSTI, SONJA	512132578	PO-190986	NSPRA (National School Public R	0100-00000-0-0000-7180-520002-000-7300-7300	277.95
		PO-190986	NSPRA (National School Public R	0100-00000-0-0000-7180-520002-000-7300-7300	223.00
		PO-190986	NSPRA (National School Public R	0100-00000-0-0000-7180-520002-000-7300-7300	1,287.48
				Warrant Total:	**1,788.43**
				Vendor Total:	**1,788.43**
11767-EAGLE SHIELD PEST CONTROL I	512136258	PO-190073	District- Pest Control Services	0100-00000-0-0000-8100-550006-000-0502-7500	4,060.00
		PO-190073	District- Pest Control Services	0100-00000-0-0000-8100-550006-000-0502-7500	4,060.00
				Warrant Total:	**8,120.00**
				Vendor Total:	**8,120.00**
913-EASTBAY INC	512132579	PO-190396	CUSD-ATH/GVB UNIFORMS	0100-00000-0-1135-4200-430000-200-6400-6400	694.00
		PO-190396	CUSD-ATH/GVB UNIFORMS	0100-00000-0-1135-4200-430000-000-6400-6400	838.55
				Warrant Total:	**1,532.55**
	512136259	PO-190208	CUSD-ATH/BADMINTON BAG	0100-00000-0-1135-4200-430000-000-6400-6400	1,656.69

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,656.69**
	512136994	PO-190269	CUSD-ATH/ TEAM APPAREL	0100-00000-0-1135-4200-430000-000-6400-6400	3,957.03
				Warrant Total:	**3,957.03**
	512139458	PO-190289	CUSD-ATH/SUPERVISION ATT	0100-90250-0-1110-1000-430000-000-6400-6400	853.63
				Warrant Total:	**853.63**
				Vendor Total:	**7,999.90**
962-EMC PUBLISHING	512139459	PO-190522	Instructional Materials-Que Chever	0100-63000-0-1110-1000-410002-000-6300-6300	3,835.94
				Warrant Total:	**3,835.94**
				Vendor Total:	**3,835.94**
10782-ENOME INC	512136995	PO-191574	SpEd- Partial District Special	0100-56400-0-5001-3120-580000-000-6100-6100	12,495.00
		PO-191574	SpEd- Partial District Special	0100-56400-0-5001-3150-580000-000-6100-6100	12,495.00
				Warrant Total:	**24,990.00**
				Vendor Total:	**24,990.00**
8710-ENTERPRISE RENT-A-CAR LLC	512133191	PO-190807	TR - CUTA to San Jose,	0100-07230-0-1110-3600-560021-000-7700-7700	163.05
		PO-190415	TR - CHS to Riverside,	0100-07230-0-1110-3600-560021-000-7700-7700	162.97
		PO-190661	TR - CHS Leadership to UCSB, 7	0100-07230-0-1110-3600-560021-000-7700-7700	259.98
		PO-190661	TR - CHS Leadership to UCSB, 7	0100-07230-0-1110-3600-560021-000-7700-7700	259.98
		PO-190265	TR - Glacier to LA, 6/25-7/2/18,	0100-07230-0-1110-3600-560021-000-7700-7700	165.14
		PO-190266	TR - CHS to Seaside, 6/25-7/2/18,	0100-07230-0-1110-3600-560021-000-7700-7700	162.97
		PO-190267	TR - CHS to San Diego,	0100-07230-0-1110-3600-560021-000-7700-7700	162.97
		PO-190263	TR - Glacier to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	162.97
		PO-190264	TR - Glacier to Sacramento,	0100-07230-0-1110-3600-560021-000-7700-7700	260.66
				Warrant Total:	**1,760.69**
				Vendor Total:	**1,760.69**
978-ENVIROCLEAN	512133192	PO-190995	CUST, SUMMER SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	9,457.53
		PO-190994	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	2,650.79
				Warrant Total:	**12,108.32**
	512135475	PO-191357	CUST,CUSTODIAL	0100-00000-0-0000-8200-430000-000-7600-7600	2,327.67
				Warrant Total:	**2,327.67**
	512136260	PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	475.02
		PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	738.69
		PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	426.50
				Warrant Total:	**1,640.21**
	512136996	PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,554.84

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,554.84**
	512139460	PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,358.87
		PO-190569	CUST,CLEANING SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	402.67
				Warrant Total:	**1,761.54**
				Vendor Total:	**19,392.58**
10149-EPIC SPORTS INC	512139461	PO-191228	CUSD-ATH/GP FB MASK/FACE	0100-00000-0-1135-4200-430000-000-6400-6400	1,077.93
				Warrant Total:	**1,077.93**
				Vendor Total:	**1,077.93**
6768-ERNEST PACKAGING	512139462	PO-191582	CUST,URINAL CUST SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,777.47
				Warrant Total:	**1,777.47**
				Vendor Total:	**1,777.47**
11662-ESCHOOL SOLUTIONS LLC	512139463	PV-190018	RI-2106-ES	0100-00000-0-0000-7400-430000-000-7400-7400	14,138.28
				Warrant Total:	**14,138.28**
				Vendor Total:	**14,138.28**
1001-EWING IRRIGATION PRODUCTS IN	512133193	PO-190563	GRNDS,IRRIGATION PRODUCT	0100-00000-0-0000-8110-430000-000-7600-7600	81.08
				Warrant Total:	**81.08**
				Vendor Total:	**81.08**
1022-FARMER, SHANNON	512136261	PO-190937	CHSE-REIMB FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5902-0200	49.55
		PO-190937	CHSE-REIMB FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5902-0200	91.61
		PO-190937	CHSE-REIMB FOR STU CLS PR	0100-90350-0-1110-1000-430000-200-5902-0200	231.80
				Warrant Total:	**372.96**
				Vendor Total:	**372.96**
1039-FCSS	512133934	PO-191115	SpEd-Cost for FCSS Paraeducator	0100-65000-0-5750-3140-580000-000-6100-6100	4,331.92
				Warrant Total:	**4,331.92**
	512136262	PO-191447	SpEd-FCSS Paraeducator provided	0100-65000-0-5750-3140-580000-000-6100-6100	923.73
				Warrant Total:	**923.73**
				Vendor Total:	**5,255.65**
1035-FCSS- GRAPHICS	512136263	PO-191061	CHS-WEST SUPPLIES	0100-00000-0-1110-2700-580000-220-0220-0220	32.39
				Warrant Total:	**32.39**
	512136998	PO-191063	PLK - CuM folders for students	0100-00000-0-1110-1000-430000-013-0013-0013	145.77
				Warrant Total:	**145.77**
	512138676	PO-191034	GP PARENT ENGAGEMENT MA	0100-30100-0-1110-2495-580000-102-0102-0102	215.95

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**215.95**
				Vendor Total:	**394.11**
1031-FCSS- LEGAL	512136999	PO-190165	District- Legal Services for 18/19	0100-00000-0-0000-7300-580018-000-0502-7500	2,010.00
				Warrant Total:	**2,010.00**
				Vendor Total:	**2,010.00**
1033-FCSS-EVENTS	512133194	PO-190948	Harvest-Guided Reading Conferen	0100-07090-0-1110-1000-520000-015-0015-0015	275.00
		PO-190948	Harvest-Guided Reading Conferen	0100-07090-0-1110-1000-520000-015-0015-0015	275.00
		PO-190948	Harvest-Guided Reading Conferen	0100-07090-0-1110-1000-520000-015-0015-0015	275.00
				Warrant Total:	**825.00**
				Vendor Total:	**825.00**
1050-FEDERAL EXPRESS CORP	512132580	PO-190498	Ed Services-Mailing cost	0100-00000-0-1110-2100-590010-000-6300-6300	19.62
				Warrant Total:	**19.62**
	512135477	PO-190203	FACILITIES: POSTAGE AND F	0100-00000-0-0000-8100-590010-000-8100-8100	47.70
				Warrant Total:	**47.70**
	512137000	PO-190203	FACILITIES: POSTAGE AND F	0100-00000-0-0000-8100-590010-000-8100-8100	57.00
				Warrant Total:	**57.00**
				Vendor Total:	**124.32**
1057-FERGUSON ENTERPRISES INC #69	512132581	PO-190838	MAINT,STEINBECK,CHILLER	0100-81500-0-0000-8100-430000-000-7600-7600	3,978.98
		PO-190838	MAINT,STEINBECK,CHILLER	0100-81500-0-0000-8100-430000-000-7600-7600	808.47
				Warrant Total:	**4,787.45**
	512133935	PO-190743	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	439.46
				Warrant Total:	**439.46**
	512134765	PO-191194	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	41.64
				Warrant Total:	**41.64**
	512137001	PO-190406	MAINT,PLUMMING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	47.62
		PO-190406	MAINT,PLUMMING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	948.17
		PO-191350	MAINT,STOCK PARTS DAILY	0100-81500-0-0000-8100-430000-000-7600-7600	6,267.82
		PO-190406	MAINT,PLUMMING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	98.17
		PO-190406	MAINT,PLUMMING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	86.00
				Warrant Total:	**7,447.78**
	512138677	PO-191130	GRNDS, SUB PUMPS	0100-00000-0-0000-8110-440000-000-7600-7600	1,222.21
				Warrant Total:	**1,222.21**
				Vendor Total:	**13,938.54**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9438-FILTER PRO INC	512136264	PO-190983	MAINT,FILTER SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	910.01
				Warrant Total:	**910.01**
	512137002	PO-190983	MAINT,FILTER SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	72.04
				Warrant Total:	**72.04**
	512139466	PO-190983	MAINT,FILTER SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.66
				Warrant Total:	**38.66**
				Vendor Total:	**1,020.71**
1068-FIRST STRING SPORTS INC	512137003	PO-191569	CUSD-ATH/ELEM BATS	0100-00000-0-1135-4200-430000-000-6400-6400	174.89
				Warrant Total:	**174.89**
				Vendor Total:	**174.89**
9853-FITE, ALLYSA	512139467	PO-191239	CHSE-REIMB STU CLS PROJ S	0100-90350-0-1110-1000-430000-200-5902-0200	99.57
				Warrant Total:	**99.57**
				Vendor Total:	**99.57**
7087-FLEMING, BRANDI	512132582	LB-180473	Roosevelt - 2017 2018 Lodging	0100-30100-0-1110-2700-520001-007-0007-0007	376.42
		LB-180474	Roosevelt - 2017-2018 San Diego	0100-30100-0-1110-2700-520001-007-0007-0007	380.24
				Warrant Total:	**756.66**
	512138678	PO-191593	Reimbursement: First Day Back S	0100-00000-0-0000-7300-430000-000-7500-7500	106.95
				Warrant Total:	**106.95**
				Vendor Total:	**863.61**
1089-FOCUS PACKAGING & SUPPLY CO	512133936	PO-190570	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	406.53
				Warrant Total:	**406.53**
	512135478	PO-190570	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	185.93
				Warrant Total:	**185.93**
	512137004	PO-190570	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	371.16
		PO-191330	CUST,OPERATING	0100-00000-0-0000-8200-430000-000-7600-7600	12,816.75
				Warrant Total:	**13,187.91**
				Vendor Total:	**13,780.37**
9348-FOLLETT SCHOOL SOLUTIONS IN	512137005	PO-191166	IT-DISTRICT SUPPORT LICENS	0100-00000-0-0000-7700-580000-000-7200-7200	12,681.90
				Warrant Total:	**12,681.90**
	512139468	PO-190593	Instructional Materials-Liddell-6th	0100-63000-0-1110-1000-410001-000-6300-6300	1,115.71
		PO-190595	Instructional Materials-Harvest-6th	0100-63000-0-1110-1000-410001-000-6300-6300	654.38
		PO-190592	Instructional Materials-Madison-6t	0100-63000-0-1110-1000-410001-000-6300-6300	516.34
		PO-190574	Instructional Materials-AGS & Pac	0100-63000-0-1110-1000-410002-000-6300-6300	286.32

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512139468	PO-190830	Library- Destiny Library Manager	0100-00000-0-0000-2420-580000-000-6300-6380	16,343.14
				Warrant Total:	**18,915.89**
				Vendor Total:	**31,597.79**
4747-FRANCHISE TAX BOARD	512133195	PO-190971	HR - Temple Publishing, LLC/Nat	0100-00000-0-0000-7400-580000-000-7400-7400	13.65
				Warrant Total:	**13.65**
				Vendor Total:	**13.65**
1117-FRESNO AG HARDWARE INC	512135479	PO-191297	TR - Coolers for the Shop,	0100-07230-0-1110-3600-440000-000-7700-7700	3,498.35
				Warrant Total:	**3,498.35**
				Vendor Total:	**3,498.35**
1123-FRESNO BEE	512138679	PO-191567	Ed Serv-Printing of the Parent	0100-00000-0-1110-1000-580000-000-6300-6300	9,945.45
				Warrant Total:	**9,945.45**
				Vendor Total:	**9,945.45**
7179-FRESNO CHRYSLER DODGE JEEP R	512133196	PO-190978	MAINT,REPLACE VEH #223,	0100-81500-0-0000-8100-650005-000-7600-7600	39,030.66
				Warrant Total:	**39,030.66**
	512137006	PO-191056	MAINT,VEHICLE PARTS AND	0100-81500-0-0000-8100-640000-000-7600-7600	8,986.06
				Warrant Total:	**8,986.06**
				Vendor Total:	**48,016.72**
1143-FRESNO EQUIPMENT CO	512132584	PO-190839	GRNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	284.50
				Warrant Total:	**284.50**
	512137007	PO-190839	GRNDS,EQUIP REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	35.43
				Warrant Total:	**35.43**
				Vendor Total:	**319.93**
7845-FRESNO FIRE DEPARTMENT	512133197	PO-191031	MAINT,FALSE ALARM	0100-81500-0-0000-8100-580000-000-7600-7600	165.00
				Warrant Total:	**165.00**
				Vendor Total:	**165.00**
1156-FRESNO OXYGEN INC	512134767	PO-191205	MAINT,OXYGEN RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	48.85
		PO-191205	MAINT,OXYGEN RENTALS	0100-81500-0-0000-8100-560000-000-7600-7600	50.53
				Warrant Total:	**99.38**
				Vendor Total:	**99.38**
3990-FRESNO PLUMBING & HEATING I	512138680	PO-190892	MAINT,STEINECK,TIME/MATE	0100-81500-0-0000-8100-560000-000-7600-7600	5,183.13
				Warrant Total:	**5,183.13**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**5,183.13**
7155-GAMBOA, EVANS	512136265	PO-191470	GP MEAL REIMBURSEMENT	0100-30100-0-1110-1000-520000-102-0102-0102	178.00
				Warrant Total:	**178.00**
				Vendor Total:	**178.00**
4672-GANDER PUBLISHING INC	512139472	PO-191234	SpEd-NEW! Seeing Starts Kit	0100-65000-0-5770-1110-430000-000-6100-6100	8,456.79
				Warrant Total:	**8,456.79**
				Vendor Total:	**8,456.79**
1214-GEARY PACIFIC SUPPLY	512132585	PO-190779	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	213.29
				Warrant Total:	**213.29**
	512133937	PO-191131	MAINT,HVAC PART	0100-81500-0-0000-8100-430000-000-7600-7600	213.29
				Warrant Total:	**213.29**
				Vendor Total:	**426.58**
3925-GEIL ENTERPRISES INC	512132586	PO-190873	MAINT,INTRUSION ALARM A	0100-81500-0-0000-8100-580000-000-7600-7600	100.00
		PO-190873	MAINT,INTRUSION ALARM A	0100-81500-0-0000-8100-580000-000-7600-7600	92.50
				Warrant Total:	**192.50**
	512138681	PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	380.00
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	36.50
		PO-190163	Fire & Intrusion Alarm Svs. for Mc	0100-00000-0-0000-8100-560001-000-0502-7500	350.00
				Warrant Total:	**2,299.50**
				Vendor Total:	**2,492.00**
4530-GENERAL AUTOMOTIVE	512132587	PO-190926	GRNDS,VEH #219 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	2,171.82
		PO-190803	GRNDS,VEH 259	0100-00000-0-0000-8110-560000-000-7600-7600	245.11
		PO-190228	TR - Repairs on misc. buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	386.15
		PO-190753	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	865.39
		PO-190925	GRNDS,VEH #411 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	628.85
				Warrant Total:	**4,297.32**
	512133938	PO-190996	GRNDS,VEH # 407 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	577.18
		PO-190982	GRNDS,VEH #259 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	1,323.79

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,900.97**
	512135480	PO-191156	MAINT,VEHICLE #406 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	879.44
		PO-191155	MAINT,VEHICLE # 220 REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	1,256.33
		PO-191191	7/14/18 MAINTANENCE YARD I	0100-90280-0-0000-8100-560000-000-7500-7500	507.04
				Warrant Total:	**2,642.81**
	512136266	PO-190697	GRNDS,VEHICLE 407 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	317.49
		PO-191348	GRNDS,VEH #337 & #268	0100-00000-0-0000-8110-560000-000-7600-7600	308.40
		PO-191348	GRNDS,VEH #337 & #268	0100-00000-0-0000-8110-560000-000-7600-7600	866.94
				Warrant Total:	**1,492.83**
	512137009	PO-190410	MAINT,VEHICLE REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	455.57
		PO-190753	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	663.93
		PO-190753	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	150.73
				Warrant Total:	**1,270.23**
	512139475	PO-191537	GRNDS,VEH 411 REPAIR	0100-00000-0-0000-8110-560000-000-7600-7600	2,102.86
				Warrant Total:	**2,102.86**
				Vendor Total:	**13,707.02**
1225-GIBBS INTERNATIONAL TRUCK IN	512133198	PO-190229	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	361.53
				Warrant Total:	**361.53**
	512135482	PO-190229	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	48.35
				Warrant Total:	**48.35**
	512137010	PO-191329	TR - Repairs on bus 2,	0100-07230-0-1110-3600-560000-000-7700-7700	141.24
				Warrant Total:	**141.24**
				Vendor Total:	**551.12**
1231-GLASS SHACK INC	512132588	PO-190230	TR - Window glass, supplies for b	0100-07230-0-1110-3600-430024-000-7700-7700	279.73
		PO-190230	TR - Window glass, supplies for b	0100-07230-0-1110-3600-430024-000-7700-7700	79.31
				Warrant Total:	**359.04**
				Vendor Total:	**359.04**
3967-GLOBE TICKET & LABEL COMPAN	512139477	PO-190932	CHSE-ATHLETIC EVENT TICK	0100-00000-0-1110-1000-430000-200-0200-0200	711.54
				Warrant Total:	**711.54**
				Vendor Total:	**711.54**
5099-GOTTSCHALK MUSIC CTR	512133939	PO-190513	VAPA-Classical Softshell Case	0100-00000-0-1155-1000-430000-000-6300-6325	1,390.72
		PO-190510	VAPA-Fender 25' Mic Cable	0100-00000-0-1155-1000-430000-000-6300-6325	1,308.66
		PO-190511	VAPA-Grover Flutophone Black	0100-00000-0-1155-1000-430000-000-6300-6325	725.59
		PO-190452	VAPA-Percussion Materials for J	0100-00000-0-1155-1000-430000-000-6300-6325	107.89

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512133939	PO-190452	VAPA-Percussion Materials for J	0100-00000-0-1155-1000-430000-000-6300-6325	10.69
				Warrant Total:	**3,543.55**
				Vendor Total:	**3,543.55**
1273-GRAINGER INDUSTRIAL SUPPLY	512133940	PO-190701	GRNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	60.06
				Warrant Total:	**60.06**
	512134769	PO-190405	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	276.30
		PO-190405	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,263.73
		PO-190405	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	48.41
				Warrant Total:	**1,588.44**
	512135483	PO-191363	TR - Circular Saw Blade,	0100-07230-0-1110-3600-430024-000-7700-7700	101.50
				Warrant Total:	**101.50**
	512139479	PO-191719	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	9.48
		PO-191719	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	518.36
		PO-191719	CUST,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	12.34
				Warrant Total:	**540.18**
				Vendor Total:	**2,290.18**
1280-GRAYBAR ELECTRIC CO INC	512132589	PO-190769	IT-DISTRICT NETWORK CABLI	0100-00000-0-0000-7700-430000-000-7200-7200	4,308.20
				Warrant Total:	**4,308.20**
				Vendor Total:	**4,308.20**
4571-GREEN VALLEY RECYCLING	512132590	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**80.00**
	512133200	PO-190981	GRNDS, RECYCLING SVCS	0100-00000-0-0000-8110-580000-000-7600-7600	20.00
				Warrant Total:	**20.00**
	512133941	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**60.00**
	512134770	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**80.00**
	512136267	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**220.00**
	512137011	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**120.00**
	512138682	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
				Warrant Total:	**60.00**
				Vendor Total:	**640.00**
7320-GREEN, DONNA	512137012	PO-190936	CHSE-REIMBS FOR STU CLS P	0100-90350-0-1110-1000-430000-200-5902-0200	82.06
		PO-190936	CHSE-REIMBS FOR STU CLS P	0100-90350-0-1110-1000-430000-200-5902-0200	30.65
				Warrant Total:	**112.71**
				Vendor Total:	**112.71**
11640-GUERRERO, RICO A.	512133201	PO-190706	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	47.58
				Warrant Total:	**47.58**
				Vendor Total:	**47.58**
4656-HARCOURT OUTLINES INC	512133202	PV-190011	SALES TAX	0100-30100-0-1110-1000-430000-013-0013-0013	7.25
				Warrant Total:	**7.25**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**7.25**
6629-HAWKINS, JIMMY	512134771	PV-190015	COSTCO REIM 4/15/18	0100-07090-0-0000-0000-869900-000-0000-0000	34.53
		PV-190015	COSTCO REIM 4/22/18	0100-07090-0-0000-0000-869900-000-0000-0000	34.53
		PV-190015	COSTCO REIM 2/24/18	0100-07090-0-0000-0000-869900-000-0000-0000	21.58
		PV-190015	WALMART REIM 12/6/17	0100-07090-0-0000-0000-869900-000-0000-0000	5.19
		PV-190015	SMART&FINAL REIM 1/22/18	0100-07090-0-0000-0000-869900-000-0000-0000	19.40
		PV-190015	HOME DEPOT REIM 01/182018	0100-07090-0-0000-0000-869900-000-0000-0000	17.19
		PV-190015	DOLLAR TREE REIM 2/24/18	0100-07090-0-0000-0000-869900-000-0000-0000	14.04
		PV-190015	OFFICE DEPOT REIM 4/7/18	0100-07090-0-0000-0000-869900-000-0000-0000	34.54
		PV-190015	WALMART REIM 1/14/18	0100-07090-0-0000-0000-869900-000-0000-0000	29.66
		PV-190015	HOME DEPOT REIM 2/25/18	0100-07090-0-0000-0000-869900-000-0000-0000	26.11
		PV-190015	DOLLAR TREE REIM 1/14/18	0100-07090-0-0000-0000-869900-000-0000-0000	8.74
				Warrant Total:	**245.51**
				Vendor Total:	**245.51**
11190-HAWKYARD, HILARY	512134772	PO-191232	HR - Cognitively Guided	0100-90270-0-1110-1000-520000-000-0000-0000	495.00
				Warrant Total:	**495.00**
				Vendor Total:	**495.00**
1358-HAZARD MANAGEMENT SVCS IN	512132591	PO-190756	MAINT,ASBESTOS LEAD	0100-81500-0-0000-8100-580000-000-7600-7600	982.50
				Warrant Total:	**982.50**
				Vendor Total:	**982.50**
6668-HEINEMANN PROFESSIONAL DVLI	512134773	LB-180491	Roosevel- 2017-2018 Materials	0100-30100-0-1110-1000-430000-007-0007-0007	3,530.78
				Warrant Total:	**3,530.78**
				Vendor Total:	**3,530.78**
11574-HERNANDEZ, ISABEL M	512136269	PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	1,152.92
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	20.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	15.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	20.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	20.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	20.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	619.00
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	248.52
		PO-191442	SpEd-Reimbursement for Isabel	0100-65000-0-5001-3110-520000-000-6100-6100	232.00
				Warrant Total:	**2,347.44**
				Vendor Total:	**2,347.44**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11811-HILL, JEANINE	512139480	PV-190019	pool refund 18/19	0100-90100-0-8100-5000-869900-000-7520-5100	66.00
				Warrant Total:	**66.00**
				Vendor Total:	**66.00**
4230-HOLTERMANN, DAVE	512139481	PO-191739	CHS-WE DUAL SITE ADMIN M	0100-90310-0-1110-2700-430000-220-0220-0220	34.93
		PO-191739	CHS-WE DUAL SITE ADMIN M	0100-90310-0-1110-2700-430000-220-0220-0220	168.14
				Warrant Total:	**203.07**
				Vendor Total:	**203.07**
8641-HOME DEPOT	512132593	PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	88.33
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	460.79
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	59.34
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	305.63
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	90.31
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	159.74
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	335.56
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	212.53
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	196.19
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	33.97
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	183.60
				Warrant Total:	**2,125.99**
	512133204	PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	837.03
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	242.67
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	155.91
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	283.83
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	450.26
				Warrant Total:	**1,969.70**
	512133942	PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	110.72
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.35
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	179.02
		PO-191070	HOME DEPOT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	19.81
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	77.49
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	38.77
				Warrant Total:	**516.16**
	512134774	PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	791.79
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	57.69
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	169.24
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	53.92

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512134774	PO-191157	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	51.28
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	166.52
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	110.53
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	345.58
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	33.13
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	204.12
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	67.86
		PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	213.11
		PO-190880	MAINT,DISTRICTWIDE	0100-81500-0-0000-8100-430000-000-7600-7600	6,867.71
				Warrant Total:	**9,132.48**
	512135488	PO-190806	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	115.50
		CM-190009	HOME DEPOT	0100-00000-0-0000-8110-430000-000-7600-7600	(32.33)
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	9.16
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	5.90
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	66.73
				Warrant Total:	**164.96**
	512136270	PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	64.91
		PO-190568	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	366.36
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	174.84
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	481.20
				Warrant Total:	**1,087.31**
	512137015	PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	336.04
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.88
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	306.38
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	131.45
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	488.13
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	152.26
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	589.01
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	225.74
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	107.13
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.68
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	55.00
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	107.89
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	204.70
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	345.96
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	55.24
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	610.36

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,849.85**
	512138683	PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	571.01
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	127.67
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	69.03
		PO-190657	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	57.40
		PO-191405	Exec Services - Ladders for C-Trai	0100-00000-0-0000-7300-430000-000-7500-7500	128.14
		PO-191071	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	128.29
				Warrant Total:	**1,081.54**
	512139482	PO-190841	CTEIG-Ag-West-Open PO for Ma	0100-63870-0-3800-1000-430000-801-6300-6330	22.20
		PO-190841	CTEIG-Ag-West-Open PO for Ma	0100-63870-0-3800-1000-430000-801-6300-6330	588.97
				Warrant Total:	**611.17**
				Vendor Total:	**20,539.16**
1412-HORIZON	512139483	PO-190565	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	746.11
				Warrant Total:	**746.11**
				Vendor Total:	**746.11**
4929-HORN BOOK INC	512135489	PO-191122	Library-The Horn Book renewal- 6	0100-00000-0-0000-2420-430000-000-6300-6380	49.00
				Warrant Total:	**49.00**
				Vendor Total:	**49.00**
1414-HORN SHOP, THE	512139484	PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,204.30
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,702.45
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	818.00
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,649.54
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,674.80
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	2,441.40
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,816.68
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,803.13
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	264.17
		PO-190883	VAPA-Annual Instrument Repairs	0100-00000-0-1155-1000-560000-000-6300-6325	1,575.62
				Warrant Total:	**14,950.09**
				Vendor Total:	**14,950.09**
1433-HYATT MANCHESTER GRAND SNI	512136271	PO-191435	SpEd-Lodging cost for Central	0100-65000-0-5001-2700-520000-000-6100-6100	539.05
		PO-191435	SpEd-Lodging cost for Central	0100-65000-0-5001-2700-520000-000-6100-6100	70.00
		PO-191435	SpEd-Lodging cost for Central	0100-65000-0-5001-2100-520000-000-6100-6100	539.05
		PO-191435	SpEd-Lodging cost for Central	0100-65000-0-5001-3150-520000-000-6100-6100	539.05

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**1,687.15**
				Vendor Total:	**1,687.15**
9317-IDEMIA IDENTITY & SECURITY US	512138684	PO-190306	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	104.00
				Warrant Total:	**104.00**
				Vendor Total:	**104.00**
8071-INABIND SYSTEMS INC.	512133205	PO-190919	Duplication supplies	0100-00000-0-0000-7550-430000-000-7100-7100	436.22
				Warrant Total:	**436.22**
				Vendor Total:	**436.22**
764-INFINITY COMMUNICATIONS INC	512139485	PO-190055	District- Erate Consulting and	0100-00000-0-0000-7300-580000-000-0502-7500	7,500.00
				Warrant Total:	**7,500.00**
				Vendor Total:	**7,500.00**
9741-INTERCARE HOLDINGS INS SERV	512134775	PO-191298	WC - Benefit overpayment for	0100-00000-0-0000-7300-580000-000-7500-7500	643.46
				Warrant Total:	**643.46**
				Vendor Total:	**643.46**
3781-J C MELTON AIR CONDITIONING	512136272	PO-190685	MAINT,CENTRAL HIGH WEST	0100-81500-0-0000-8100-560000-000-7600-7600	11,986.00
		PO-190685	MAINT,CENTRAL HIGH WEST	0100-81500-0-0000-8100-560000-000-7600-7600	26,692.00
		PO-190741	MAINT,MADISON ROOM 21	0100-81500-0-0000-8100-560000-000-7600-7600	8,519.00
		PO-190741	MAINT,MADISON ROOM 21	0100-81500-0-0000-8100-560000-000-7600-7600	8,845.00
		PO-190741	MAINT,MADISON ROOM 21	0100-81500-0-0000-8100-560000-000-7600-7600	8,845.00
		PO-190741	MAINT,MADISON ROOM 21	0100-81500-0-0000-8100-560000-000-7600-7600	8,249.00
		PO-190741	MAINT,MADISON ROOM 21	0100-81500-0-0000-8100-560000-000-7600-7600	8,845.00
		PO-190918	MAINT,DISTRICT OFFICE RM	0100-81500-0-0000-8100-560000-000-7600-7600	8,845.00
				Warrant Total:	**90,826.00**
				Vendor Total:	**90,826.00**
1494-J' S COMMUNICATIONS INC	512133944	PO-190242	TR - Misc. repairs on two way rad	0100-07230-0-1110-3600-560000-000-7700-7700	243.26
				Warrant Total:	**243.26**
	512139486	PO-190426	TR - Two way radio charges for 2	0100-07230-0-1110-3600-590003-000-7700-7700	120.00
				Warrant Total:	**120.00**
				Vendor Total:	**363.26**
1498-JACK'S BUTANE SERVICE INC	512133206	PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	757.15
		PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	802.31
		PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	896.98
		LB-180486	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	377.91

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,834.35**
				Vendor Total:	**2,834.35**
7123-JAVA JET	512139487	PO-191575	LCFF-Materials for Welcome	0100-07090-0-1110-1000-430000-000-6300-6300	79.25
				Warrant Total:	**79.25**
				Vendor Total:	**79.25**
1508-JENSEN & PILEGARD	512139490	PO-191400	CUSTODIAL,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	431.89
		PO-191400	CUSTODIAL,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	431.89
		PO-191400	CUSTODIAL,SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	112.23
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	340.82
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	96.46
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	89.78
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	159.40
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	87.97
		PO-190562	GRNDS,GROUNDS SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	80.62
		PO-191325	GRNDS,2200w GENERATORS	0100-00000-0-0000-8110-440000-000-7600-7600	2,109.83
		PO-190749	GROUNDS POLE SAW REPAIR	0100-90280-0-0000-8100-560000-000-7500-7500	315.42
				Warrant Total:	**4,256.31**
				Vendor Total:	**4,256.31**
9465-JIVE COMMUNICATIONS INC	512133207	PO-190076	District VOIP Phone Service	0100-00000-0-0000-8100-590004-000-0502-7500	12,851.10
				Warrant Total:	**12,851.10**
				Vendor Total:	**12,851.10**
6766-JMP BUSINESS SYSTEMS INC	512139492	PO-190293	Exec Services - Postage Machines	0100-00000-0-0000-7300-430000-000-7500-7500	247.42
				Warrant Total:	**247.42**
				Vendor Total:	**247.42**
4567-JOHNSON CONTROLS INC	512139493	PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	259.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	400.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	400.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	600.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	1,000.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	700.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	159.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	255.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	84.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	564.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512139493	PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	72.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	72.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	72.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	36.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	210.50
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	147.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	595.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	675.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	695.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	100.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	100.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	219.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	140.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	72.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	547.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	1,107.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	367.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	375.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	1,100.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	400.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	200.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	235.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	99.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	311.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	948.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	300.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	300.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	500.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	355.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	600.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	587.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	444.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	472.50

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512139493	PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	48.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	123.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	75.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	707.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	108.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	1,015.00
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	210.50
		PO-190361	MAINT,DISTWIDE INSP FOR	0100-81500-0-0000-8100-580000-000-7600-7600	235.00
				Warrant Total:	**19,845.50**
				Vendor Total:	**19,845.50**
8042-JOHNSON, TINA	512133208	PO-190541	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	26.60
				Warrant Total:	**26.60**
	512133945	PO-191114	Ed Services-Mileage	0100-00000-0-0000-2100-520000-000-6300-6300	113.80
		PO-191114	Ed Services-Mileage	0100-00000-0-0000-2100-520000-000-6300-6300	56.35
		PO-191161	403B Remittance Refund for 2018	0100-00000-0-0000-7300-580000-000-7500-7500	2,000.00
				Warrant Total:	**2,170.15**
				Vendor Total:	**2,196.75**
1532-JORGENSEN & SONS INC	512132594	PO-190760	GRNDS,SAFETY EQUIP	0100-00000-0-0000-8110-430000-000-7600-7600	789.03
				Warrant Total:	**789.03**
	512133946	PO-190760	GRNDS,SAFETY EQUIP	0100-00000-0-0000-8110-430000-000-7600-7600	21.79
				Warrant Total:	**21.79**
				Vendor Total:	**810.82**
4925-JUNIOR LIBRARY GUILD	512134776	PO-191223	CHS-WE Student books Inv.391	0100-07395-0-1110-1000-420000-200-0200-0200	861.21
				Warrant Total:	**861.21**
				Vendor Total:	**861.21**
1489-JW PEPPER & SON INC	512132595	PO-190454	VAPA-Music Order for Dustin By	0100-00000-0-1155-1000-430000-000-6300-6325	130.53
		PO-190454	VAPA-Music Order for Dustin By	0100-00000-0-1155-1000-430000-000-6300-6325	1,686.55
		PO-190453	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	219.67
		PO-190517	VAPA-Music Order for Christa S	0100-00000-0-1155-1000-430000-000-6300-6325	391.92
		PO-190446	VAPA-Music Order for Jeff LaR	0100-00000-0-1155-1000-430000-000-6300-6325	932.36
		PO-190446	VAPA-Music Order for Jeff LaR	0100-00000-0-1155-1000-430000-000-6300-6325	5.40
		PO-190446	VAPA-Music Order for Jeff LaR	0100-00000-0-1155-1000-430000-000-6300-6325	134.95
		PO-190441	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	466.51
		PO-190443	VAPA-Music Order for Matt San	0100-00000-0-1155-1000-430000-000-6300-6325	2,447.16

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512132595	PO-190444	VAPA-Music Order for Sarah Pe	0100-00000-0-1155-1000-430000-000-6300-6325	255.45
		PO-190444	VAPA-Music Order for Sarah Pe	0100-00000-0-1155-1000-430000-000-6300-6325	54.00
		PO-190516	VAPA-Music Order for Forrest H	0100-00000-0-1155-1000-430000-000-6300-6325	455.28
		PO-190588	VAPA-Music Order for Adam Pi	0100-00000-0-1155-1000-430000-000-6300-6325	1,505.36
		PO-190439	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	603.07
		PO-190579	VAPA-Music Order for Leonard I	0100-00000-0-1155-1000-430000-000-6300-6325	578.71
		PO-190579	VAPA-Music Order for Leonard I	0100-00000-0-1155-1000-430000-000-6300-6325	69.54
		PO-190456	VAPA-Music Order for Andrew M	0100-00000-0-1155-1000-430000-000-6300-6325	51.83
		PO-190456	VAPA-Music Order for Andrew M	0100-00000-0-1155-1000-430000-000-6300-6325	59.39
		PO-190456	VAPA-Music Order for Andrew M	0100-00000-0-1155-1000-430000-000-6300-6325	133.85
		PO-190515	VAPA-Music Order for Heather G	0100-00000-0-1155-1000-430000-000-6300-6325	1,343.81
		PO-190439	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	53.76
		PO-190439	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	51.17
				Warrant Total:	**11,630.27**
	512139494	PO-190581	VAPA-Essential Musicianship	0100-00000-0-1155-1000-430000-000-6300-6325	186.66
		PO-191414	VAPA-Music Order for Jacob Ba	0100-00000-0-1155-1000-430000-000-6300-6325	208.32
				Warrant Total:	**394.98**
				Vendor Total:	**12,025.25**
11430-KING, TIFFANY	512137017	PO-191468	GP MEAL REIMBURSEMENT	0100-30100-0-1110-1000-520000-102-0102-0102	178.00
				Warrant Total:	**178.00**
				Vendor Total:	**178.00**
1586-KISCO SALES INC	512136273	PO-190970	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	22.48
				Warrant Total:	**22.48**
				Vendor Total:	**22.48**
1605-KRAZAN & ASSOCIATES INC	512137018	PO-190690	FACILITIES: CENTRAL PORTA	0100-00000-0-0000-8500-620018-013-4738-8100	1,114.00
		PO-190689	FACILITIES; CENTRAL PORTA	0100-00000-0-0000-8500-620018-200-4733-8100	65.00
		PO-190689	FACILITIES; CENTRAL PORTA	0100-00000-0-0000-8500-620018-220-4733-8100	65.00
				Warrant Total:	**1,244.00**
				Vendor Total:	**1,244.00**
1606-KROEGER EQUIPMENT & SUPPLY	512132596	PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	2,942.53
		PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	183.45
				Warrant Total:	**3,125.98**
	512133947	PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	172.99
				Warrant Total:	**172.99**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512137019	PO-190240	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	607.36
				Warrant Total:	**607.36**
				Vendor Total:	**3,906.33**
1609-KUCKENBECKER TRACTOR CO IN	512137020	PO-191193	GRNDS,PARTS FOR GRNDS E	0100-00000-0-0000-8110-430000-000-7600-7600	114.02
				Warrant Total:	**114.02**
				Vendor Total:	**114.02**
1618-L PH BOLANDER & SONS	512137021	PO-190447	MAINT,FLAG SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	217.71
				Warrant Total:	**217.71**
				Vendor Total:	**217.71**
9500-LAKESHORE LEARNING MATERIA	512137022	PO-190483	TE- TK/K/1st grade rugs for in	0100-30100-0-1110-1000-430000-008-0008-0008	3,930.72
				Warrant Total:	**3,930.72**
	512139497	PO-191420	MADISON SUPPLIES -	0100-07090-0-1110-1000-430000-005-0005-0005	141.04
				Warrant Total:	**141.04**
				Vendor Total:	**4,071.76**
9830-LANYARD LABS	512139499	PO-190273	Rio Lanyards LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	1,965.00
				Warrant Total:	**1,965.00**
				Vendor Total:	**1,965.00**
1640-LAWSON PRODUCTS INC	512133211	PO-190239	TR - Misc. supplies for the shop, n	0100-07230-0-1110-3600-430000-000-7700-7700	694.26
				Warrant Total:	**694.26**
	512136274	PO-190975	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	537.90
		PO-190988	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	249.00
				Warrant Total:	**786.90**
				Vendor Total:	**1,481.16**
1656-LEES SERVICE	512132597	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	167.12
		PO-190809	TR - Misc. tires for special needs b	0100-07240-0-5001-3600-430024-000-7700-7700	1,439.40
		PO-190652	TR - Tires for misc buses,	0100-07230-0-1110-3600-430024-000-7700-7700	2,986.72
				Warrant Total:	**4,593.24**
	512133212	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	182.25
				Warrant Total:	**182.25**
	512137023	PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	145.03
		PO-190567	GRNDS,TIRE SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	119.28
		PO-190809	TR - Misc. tires for special needs b	0100-07240-0-5001-3600-430024-000-7700-7700	653.18

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**917.49**
				Vendor Total:	**5,692.98**
10045-LEHN, CURTIS	512133213	LB-180437	TRANS ACT EXPO 2018, 4/30	0100-07230-0-1110-3600-520000-000-7700-7700	244.72
				Warrant Total:	**244.72**
				Vendor Total:	**244.72**
10102-LEIST AND ASSOCIATES	512137024	PO-191651	HR - Conduct Complaint	0100-00000-0-0000-7400-580018-000-7400-9999	1,950.00
				Warrant Total:	**1,950.00**
				Vendor Total:	**1,950.00**
7396-LIBERTY PAPER	512132598	PO-190719	Wharehouse- Paper for District	0100-00000-0-0000-7540-430000-790-7900-7900	25,295.95
				Warrant Total:	**25,295.95**
				Vendor Total:	**25,295.95**
1684-LINCOLN AQUATICS	512133948	PO-190891	MAINT,POOL MAINT SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	915.31
		PO-190891	MAINT,POOL MAINT SUPPLIE	0100-81500-0-0000-8100-430000-000-7600-7600	608.63
				Warrant Total:	**1,523.94**
				Vendor Total:	**1,523.94**
11356-LOGICMONITOR INC.	512136275	PO-190771	IT-NETWORK MONITORING SY	0100-00000-0-0000-7700-580000-000-7200-7200	29,940.00
				Warrant Total:	**29,940.00**
				Vendor Total:	**29,940.00**
3436-LOSS PROTECTION & INVSTGTN I	512133949	PO-190934	CHSE-SHREDDING DOCUMEN	0100-00000-0-1110-2700-430000-200-0200-0200	213.75
				Warrant Total:	**213.75**
	512134777	PO-190307	HR - Shredding Services 18/19 FY	0100-00000-0-0000-7400-580000-000-7400-7400	25.00
		PO-190075	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	50.00
				Warrant Total:	**75.00**
	512137025	PO-190959	GP SHREDDING SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	22.80
				Warrant Total:	**22.80**
	512139500	PO-190497	Assessment-Shredding for the 201	0100-00000-0-0000-3160-580000-000-6300-6350	30.00
		PO-191119	SpEd-Shred cost for the 2018-19 s	0100-65000-0-5001-2100-580000-000-6100-6100	30.00
				Warrant Total:	**60.00**
				Vendor Total:	**371.55**
9446-LOTUS GARDENS OUTDOOR LIVIN	512137026	PO-190555	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	44.85
		PO-190555	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	851.50
				Warrant Total:	**896.35**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**896.35**
5188-LPC AUTOMATION INC	512137027	PO-191182	MAINT,CENTRAL EAST BLGD	0100-81500-0-0000-8100-560000-000-7600-7600	14,647.00
				Warrant Total:	**14,647.00**
				Vendor Total:	**14,647.00**
1719-LRP PUBLICATIONS	512137028	PO-191448	SpEd-Section 504 Compliance	0100-65000-0-5001-3110-430000-000-6100-6100	279.50
				Warrant Total:	**279.50**
				Vendor Total:	**279.50**
11076-MAGNETAR.US.INC	512134778	PO-190074	Alarm Services GP, Tilley and CH	0100-00000-0-0000-8100-560001-000-0502-7500	10,800.00
				Warrant Total:	**10,800.00**
	512135490	PO-191352	MAINT,CENTRAL	0100-81500-0-0000-8100-580000-000-7600-7600	2,000.00
				Warrant Total:	**2,000.00**
	512137029	PO-190392	MAINT,WAC PA	0100-81500-0-0000-8100-560000-000-7600-7600	25,390.00
		PO-190881	MAINT,CWHS,GLACIER,TILLE	0100-81500-0-0000-8100-580000-000-7600-7600	12,875.00
				Warrant Total:	**38,265.00**
				Vendor Total:	**51,065.00**
1779-MARTINEZ, JUDEE	512136277	PO-190835	HR - 2018 CTA Presidents	0100-90270-0-1110-1000-520000-000-0000-0000	195.00
		PO-190835	HR - 2018 CTA Presidents	0100-90270-0-1110-1000-520000-000-0000-0000	415.18
		PO-190835	HR - 2018 CTA Presidents	0100-90270-0-1110-1000-520000-000-0000-0000	84.00
		PO-190835	HR - 2018 CTA Presidents	0100-90270-0-1110-1000-520000-000-0000-0000	130.00
				Warrant Total:	**824.18**
				Vendor Total:	**824.18**
8640-MCGRAW-HILL EDUCATION	512139502	PO-190604	Instructional Materials-Wonders EI	0100-63000-0-1110-1000-410001-000-6300-6300	627.00
		PO-190619	Instructional Materials-CA IMPAC	0100-00000-0-1110-1000-410002-000-6300-9999	453,005.88
		PO-190619	Instructional Materials-CA IMPAC	0100-00000-0-1110-1000-410002-000-6300-9999	138,639.90
		PO-190619	Instructional Materials-CA IMPAC	0100-00000-0-1110-1000-410002-000-6300-9999	34,140.07
		PO-190619	Instructional Materials-CA IMPAC	0100-00000-0-1110-1000-410002-000-6300-9999	37,606.07
		PO-190619	Instructional Materials-CA IMPAC	0100-00000-0-1110-1000-410002-000-6300-9999	81,104.35
				Warrant Total:	**745,123.27**
				Vendor Total:	**745,123.27**
1819-MEDCO COMPANY	512134779	PO-190930	CHSE-ATH TRAINER SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	433.55
				Warrant Total:	**433.55**
	512135491	PO-190930	CHSE-ATH TRAINER SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	4,808.99
				Warrant Total:	**4,808.99**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512137031	PO-190943	CHSE-ATH TRAINER SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	485.89
				Warrant Total:	**485.89**
	512139503	PO-190930	CHSE-ATH TRAINER SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	407.55
		PO-190930	CHSE-ATH TRAINER SUPPLIE	0100-00000-0-1110-1000-430000-200-0200-0200	127.55
				Warrant Total:	**535.10**
				Vendor Total:	**6,263.53**
1820-MEDICAL ELECTRONIC DEVICES	512134780	PO-191121	SpEd-Calibration for Health	0100-02000-0-1110-3140-580000-000-6100-6100	1,250.00
				Warrant Total:	**1,250.00**
				Vendor Total:	**1,250.00**
1831-MELTON AIR INC	512132599	PO-190828	MAINT,SHEET METAL SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	375.75
				Warrant Total:	**375.75**
				Vendor Total:	**375.75**
1854-MID VALLEY DISPOSAL INC	512133950	PO-190028	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,596.34
				Warrant Total:	**8,596.34**
	512135492	PO-191316	MAINT,ROLLOFF SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	333.30
				Warrant Total:	**333.30**
	512136278	PO-190836	MAINT,ROLL OFF SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	287.50
				Warrant Total:	**287.50**
				Vendor Total:	**9,217.14**
11697-MPS, C/O BEDFORD, FREEMAN &	512139505	PO-190618	Instructional Materials-Language o	0100-63000-0-1110-1000-410002-000-6300-6300	3,230.83
		PO-190589	Instructional Materials-AP Psychol	0100-63000-0-1110-1000-410002-000-6300-6300	424.30
		PO-190589	Instructional Materials-AP Psychol	0100-63000-0-1110-1000-410002-000-6300-6300	22,906.87
				Warrant Total:	**26,562.00**
				Vendor Total:	**26,562.00**
5081-MUSICIANS FRIEND INC	512139506	PO-190580	VAPA-Manhasset Music Stand	0100-00000-0-1155-1000-430000-000-6300-6325	922.11
		PO-190580	VAPA-Manhasset Music Stand	0100-00000-0-1155-1000-430000-000-6300-6325	1,862.09
				Warrant Total:	**2,784.20**
				Vendor Total:	**2,784.20**
11685-MYSTERY SCIENCE INC.	512135493	PO-191160	McKinley--Web-based School Me	0100-30100-0-1110-1000-580000-006-0006-0006	749.00
				Warrant Total:	**749.00**
				Vendor Total:	**749.00**
1933-NAPA AUTO PARTS	512132600	PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.56

Paid Date(s) From: 8/1/2018 To: 8/31/2018

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512132600	PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	29.15
		PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	44.41
				Warrant Total:	**98.12**
	512139507	PO-190236	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	288.01
				Warrant Total:	**288.01**
				Vendor Total:	**386.13**
10643-NASH, MATTHEW	512134781	PO-191168	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	7.19
				Warrant Total:	**7.19**
				Vendor Total:	**7.19**
11573-National Minority Update	512133216	PO-191060	HR - Job Opening Advertisment	0100-00000-0-0000-7400-580000-000-7400-7400	181.35
				Warrant Total:	**181.35**
				Vendor Total:	**181.35**
1996-NORTHERN CA CEMENT MASONS .	512132601	LB-180472	Liability Number = 180472	0100-06350-0-1110-1000-580000-301-0301-0301	1,848.11
				Warrant Total:	**1,848.11**
				Vendor Total:	**1,848.11**
11122-NRG DG CENTRAL EAST LLC	512135494	PO-190010	CHS- EAST Monthly Solar Charg	0100-00000-0-0000-8100-550001-000-0502-7500	22,300.00
				Warrant Total:	**22,300.00**
				Vendor Total:	**22,300.00**
11120-NRG DG CENTRAL WEST LLC	512135495	PO-190008	CHS-West Monthly Solar Charges	0100-00000-0-0000-8100-550001-000-0502-7500	10,646.52
				Warrant Total:	**10,646.52**
				Vendor Total:	**10,646.52**
11121-NRG DG GRANTLAND LLC	512135496	PO-190009	Transportation / Service Center Mo	0100-00000-0-0000-8100-550001-000-0502-7500	21,574.44
				Warrant Total:	**21,574.44**
				Vendor Total:	**21,574.44**
2004-NVB EQUIPMENT INC	512137034	PO-191498	TR - Repair bus 113 A/C,	0100-07240-0-5001-3600-560000-000-7700-7700	1,764.45
				Warrant Total:	**1,764.45**
				Vendor Total:	**1,764.45**
2012-OFFICE DEPOT-BUSINESS SERV DI	512132602	PO-190272	Rio Library Supplies SLIP	0100-07395-0-1110-1000-430000-101-0101-0101	318.48
		PO-190233	Rio ID Holders LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	346.44
		PO-190234	Rio LCFF Interactive Notebooks	0100-07090-0-1110-1000-430000-101-0101-0101	642.45
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	2.59
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	67.77

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512132602	PO-190578	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	32.80
		PO-190578	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	25.89
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	743.16
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	2,202.60
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	495.89
				Warrant Total:	**4,878.07**
	512133217	PO-190738	IT-OFFICE SUPPLIES FOR THE	0100-00000-0-0000-7700-430000-000-7200-7200	642.22
		PO-190738	IT-OFFICE SUPPLIES FOR THE	0100-00000-0-0000-7700-430000-000-7200-7200	15.17
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	838.03
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	324.54
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	202.74
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	341.76
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	750.39
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	8.83
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	337.92
		PO-190738	IT-OFFICE SUPPLIES FOR THE	0100-00000-0-0000-7700-430000-000-7200-7200	13.92
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	21.08
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	119.03
		PO-190738	IT-OFFICE SUPPLIES FOR THE	0100-00000-0-0000-7700-430000-000-7200-7200	19.42
		PO-190738	IT-OFFICE SUPPLIES FOR THE	0100-00000-0-0000-7700-430000-000-7200-7200	24.10
				Warrant Total:	**3,659.15**
	512133952	PO-190233	Rio ID Holders LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	346.44
		PO-190234	Rio LCFF Interactive Notebooks	0100-07090-0-1110-1000-430000-101-0101-0101	642.45
		PO-190232	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	43.99
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	383.91
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	28.74
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	56.68
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	200.01
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	47.67
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	224.33
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	65.55
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	79.72
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	199.69
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	6.25
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	53.09
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	75.57
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	23.74

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512133952	PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	404.38
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	341.62
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	198.63
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	120.65
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	91.21
		PO-190858	CHS-EAST LIBRARY CARTRID	0100-07395-0-1110-1000-430000-200-0200-0200	679.99
		PO-190907	CUSD-ATH/OFFICE SUPPLIES	0100-00000-0-1135-4200-430000-000-6400-6400	265.38
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	72.87
				Warrant Total:	**4,652.56**
	512134782	PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	202.00
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	16.14
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	1.52
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	152.97
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	243.07
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	157.25
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	34.53
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	97.08
				Warrant Total:	**904.56**
	512135497	PO-190732	Steinbeck Student Supplies Facial T	0100-07090-0-1110-1000-430000-010-0010-0010	260.27
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	114.48
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	17.14
				Warrant Total:	**391.89**
	512136280	PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	231.27
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	167.77
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	467.06
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	45.54
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	130.42
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	115.98
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	210.71
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	8.77
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	9.92
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	68.88
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	31.04
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	40.25
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	65.58
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	56.46
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	82.04

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136280	PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	30.50
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	42.94
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	70.25
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	73.87
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	74.38
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	75.71
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	47.22
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	43.49
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	70.80
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	76.41
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	29.77
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	6.47
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	2.57
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	5.78
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	45.54
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	49.66
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	137.28
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	35.36
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	22.89
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	19.53
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	29.09
		PO-190799	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	89.62
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	25.67
		PO-190232	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	97.27
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	12.83
		PO-190234	Rio LCFF Interactive Notebooks	0100-07090-0-1110-1000-430000-101-0101-0101	642.45
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	16.98
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	153.23
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	227.87
		PO-190256	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	67.38
		PO-191033	GP CLASSROOM PRINTERS AN	0100-30100-0-1110-1000-430000-102-0102-0102	1,217.01
		PO-190329	GP STUDENT BINDERS AND S	0100-00000-0-1110-1000-430000-102-0102-0102	3,976.20
		PO-190365	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	26.71
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	202.74
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	193.20
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	9.71
		PO-190708	TECHNOLOGY SERVICES OFF	0100-00000-0-0000-7700-430000-000-7200-7200	85.52
		PO-190302	HR - Office Supplies for office, m	0100-00000-0-0000-7400-430000-000-7400-7400	28.34

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136280	PO-190578	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	168.14
		PO-190578	Office Supplies	0100-00000-0-0000-7100-430000-000-7000-7000	21.58
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	22.58
		PO-190421	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	38.83
		PO-190421	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	242.41
		PO-190421	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	78.54
		PO-190421	TE-Office Supplies	0100-00000-0-1110-2700-430000-008-0008-0008	38.70
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	959.23
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	438.45
		PO-190343	Tilley Elem - office supplies	0100-00000-0-1110-2700-430000-014-0014-0014	99.84
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	224.76
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	225.45
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	30.64
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	130.42
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	199.47
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	111.49
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	149.11
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	81.33
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	99.18
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	182.53
		PO-191039	CHS-WEST FIRST DAY TEACH	0100-00000-0-1110-1000-430000-220-0220-0220	2,643.04
		PO-190200	FACILITIES: OFFICE SUPPLIES	0100-00000-0-0000-8100-430000-000-8100-8100	112.82
		PO-190200	FACILITIES: OFFICE SUPPLIES	0100-00000-0-0000-8100-430000-000-8100-8100	856.89
		PO-190200	FACILITIES: OFFICE SUPPLIES	0100-00000-0-0000-8100-430000-000-8100-8100	451.34
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	42.12
		PO-190284	TE- 3rd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	187.14
		PO-190284	TE- 3rd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	190.42
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	11.22
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	56.40
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	239.27
		PO-191039	CHS-WEST FIRST DAY TEACH	0100-00000-0-1110-1000-430000-220-0220-0220	85.53
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	74.87
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	90.70
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	113.27
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	383.84
		PO-191105	CHS-W FIRST DAY SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	1,368.04
		PO-191105	CHS-W FIRST DAY SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	108.04
		PO-191039	CHS-WEST FIRST DAY TEACH	0100-00000-0-1110-1000-430000-220-0220-0220	271.13

Paid Date(s) From: 8/1/2018 To: 8/31/2018

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136280	PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	25.44
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	9.81
		PO-190207	Exec Services - Office Supplies	0100-00000-0-0000-7300-430000-000-7500-7500	68.01
		PO-190232	Rio Admin Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	367.08
				Warrant Total:	**21,093.03**
	512137036	PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	41.34
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	7.01
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	26.32
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	5.39
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	4.12
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	2.26
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	107.96
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	74.58
		PO-191050	Biola Pershing Elementary Classro	0100-00000-0-1110-1000-430000-001-0001-0001	199.31
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	36.42
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	22.66
				Warrant Total:	**527.37**
	512138685	PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	3.98
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	35.37
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	25.04
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	155.97
		PO-191141	CHS-WEST HEALTH SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	53.16
		PO-191141	CHS-WEST HEALTH SUPPLIES	0100-00000-0-1110-3140-430000-220-0220-0220	21.57
		PO-190283	TE- 5th grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	186.35
		PO-190283	TE- 5th grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	2.05
		PO-190283	TE- 5th grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	194.17
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	36.27
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	22.66
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	103.27
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	230.13
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	21.57
		PO-191048	CHS-W ODEPOT SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	60.31
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	22.25
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	123.23
		PO-190284	TE- 3rd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	1.81
		PO-190422	TE- Kinder Classroom supplies 20	0100-00000-0-1110-1000-430000-008-0008-0008	2.26
		PO-190422	TE- Kinder Classroom supplies 20	0100-00000-0-1110-1000-430000-008-0008-0008	123.54

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512138685	PO-190422	TE- Kinder Classroom supplies 20	0100-00000-0-1110-1000-430000-008-0008-0008	131.28
		PO-190380	Tilley teacher budget supplies	0100-00000-0-1110-1000-430000-014-0014-0014	5.77
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	73.51
		CM-190013	178872119001	0100-00000-0-1110-2700-430000-200-0200-0200	(136.03)
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	12.94
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	1,254.09
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	18.94
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	495.71
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	741.75
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	21.57
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	278.32
		PO-190708	TECHNOLOGY SERVICES OFF	0100-00000-0-0000-7700-430000-000-7200-7200	513.81
		PO-190708	TECHNOLOGY SERVICES OFF	0100-00000-0-0000-7700-430000-000-7200-7200	73.40
		PO-191050	Biola Pershing Elementary Classro	0100-00000-0-1110-1000-430000-001-0001-0001	124.73
		PO-191050	Biola Pershing Elementary Classro	0100-00000-0-1110-1000-430000-001-0001-0001	127.53
		CM-190013	177735754001	0100-00000-0-1110-2700-430000-200-0200-0200	(21.57)
		PO-191104	HB Classroom Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	241.06
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	30.36
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	46.46
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	184.14
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	60.10
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	3.39
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	26.61
		PO-191334	HB Office Supplies - Admin	0100-00000-0-1110-2700-430000-003-0003-0003	320.56
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	175.96
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	251.79
		PO-191321	GP INTERACTIVE NOTEBOOK	0100-30100-0-1110-1000-430000-102-0102-0102	153.54
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	58.28
		CM-190012	172766007001	0100-00000-0-1110-2700-430000-200-0200-0200	(8.83)
		CM-190012	178957710001	0100-00000-0-1110-2700-430000-200-0200-0200	(44.26)
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	5.13
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	5.82
		PO-190261	CHSE-TEACHER OFFICE SUPP	0100-00000-0-1110-1000-430000-200-0200-0200	71.45
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	136.03
		PO-190260	CHSE-ADMIN OFFICE SUPPLI	0100-00000-0-1110-2700-430000-200-0200-0200	21.57
		PO-190283	TE- 5th grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	194.59
		PO-190283	TE- 5th grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	192.51
		PO-190285	TE-2nd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	105.01

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512138685	PO-190285	TE-2nd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	28.48
		PO-190281	TE-SDC, RSP grade Classroom s	0100-00000-0-1110-1000-430000-008-0008-0008	7.90
		PO-190286	TE- 1st grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	194.59
		PO-190284	TE- 3rd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	38.06
		PO-190284	TE- 3rd grade Classroom supplies 2	0100-00000-0-1110-1000-430000-008-0008-0008	4.34
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	31.10
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	58.93
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	114.40
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	20.40
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	8.20
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	53.27
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	19.11
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	27.49
		PO-190234	Rio LCFF Interactive Notebooks	0100-07090-0-1110-1000-430000-101-0101-0101	642.45
		PO-191225	PLK - binders SPSA #28	0100-07090-0-1110-1000-430000-013-0013-0013	238.56
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	44.97
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	33.43
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	52.28
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	60.21
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	15.94
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	40.36
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	5.82
		PO-191052	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	8.57
		PO-190941	CHSE-OFFICE SUPPLIES	0100-00000-0-1110-2700-430000-200-0200-0200	83.09
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	5.13
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	39.82
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	513.70
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	167.29
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	34.00
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	7.81
		PO-190255	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	82.21
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	110.32
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	54.61
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	265.13
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	5.82
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	166.65
		PO-190279	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	139.27
		PO-191238	PLK - round table	0100-00000-0-1110-2700-430000-013-0013-0013	259.13

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512138685	PO-191294	Pershing Cont HS - Instructional S	0100-00000-0-3200-1000-430000-300-0300-0300	300.75
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	106.17
		PO-191375	McKinley--Latino Literacy Works	0100-30100-0-1110-2495-430000-006-0006-0006	33.69
				Warrant Total:	**11,495.43**
				Vendor Total:	**47,602.06**
2022-OMEGA INDUSTRIAL SUPPLY INC	512133953	PO-190920	CUST,CUST SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	3,134.76
				Warrant Total:	**3,134.76**
				Vendor Total:	**3,134.76**
10003-O'REILLY AUTO PARTS	512137035	PO-190235	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	897.18
				Warrant Total:	**897.18**
				Vendor Total:	**897.18**
10793-PACIFIC NORTHWEST PUBLISH I	512136283	PO-190347	GP ADMIN PROFESSIONAL DE	0100-07090-0-1110-2700-430000-102-0102-0102	695.60
				Warrant Total:	**695.60**
				Vendor Total:	**695.60**
10035-PALACIOS, ANDREA	512135498	PO-190375	Tilley teacher budget- supplies at v	0100-00000-0-1110-1000-430000-014-0014-0014	75.91
		PO-190375	Tilley teacher budget- supplies at v	0100-00000-0-1110-1000-430000-014-0014-0014	224.09
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
5445-PALM MEDICAL GROUP INC	512133218	PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
		PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**178.00**
	512133954	PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
	512137038	PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	**89.00**
				Vendor Total:	**356.00**
11346-PAPE DE INC DBA DITCH WITCH \	512133955	PO-190216	TR - 02 sensor upgrade on bus 60,	0100-07230-0-1110-3600-560000-000-7700-7700	2,897.07
				Warrant Total:	**2,897.07**
	512135499	PO-190218	TR - 02 sensor upgrade on bus 63,	0100-07230-0-1110-3600-560000-000-7700-7700	426.22
				Warrant Total:	**426.22**
	512137039	PO-190217	TR - 02 sensor upgrade on bus 62,	0100-07230-0-1110-3600-560000-000-7700-7700	2,568.24
				Warrant Total:	**2,568.24**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**5,891.53**
2095-PEARSON EDUCATION	512139510	PO-190612	Instructional Materials-AP Human	0100-63000-0-1110-1000-410002-000-6300-6300	7,018.70
		PO-190613	Instructional Materials-AP	0100-63000-0-1110-1000-410002-000-6300-6300	1,358.24
				Warrant Total:	**8,376.94**
				Vendor Total:	**8,376.94**
11095-PECAN PIE PRODUCTIONS LLC	512133956	PO-190369	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,191.66
				Warrant Total:	**1,191.66**
				Vendor Total:	**1,191.66**
1260-PEGASUS PRINTING SERVICE	512137040	PO-190305	HR - Printing of Envelopes for 18	0100-00000-0-0000-7400-580000-000-7400-7400	112.29
				Warrant Total:	**112.29**
				Vendor Total:	**112.29**
5153-PESTICIDE APPLICATORS PRO ASS	512133957	PO-191108	GROUNDS,PAPA LICENSE	0100-00000-0-0000-8110-580000-000-7600-7600	55.00
				Warrant Total:	**55.00**
				Vendor Total:	**55.00**
10046-PEVERILL, DAWN	512134783	PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	15.18
		PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	4.36
		PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	32.54
		PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	28.01
				Warrant Total:	**80.09**
	512139511	PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	9.18
		PO-190345	Tilley Elem - office supplies variou	0100-00000-0-1110-2700-430000-014-0014-0014	9.72
				Warrant Total:	**18.90**
				Vendor Total:	**98.99**
2132-PG&E	512133219	LB-180483	Liability Number = 180483	0100-00000-0-0000-8100-550001-000-0502-7500	197,471.32
				Warrant Total:	**197,471.32**
	512135500	PO-190251	TR - CNG for buses	0100-07240-0-5001-3600-430009-000-7700-7700	4,210.48
		LB-180492	TR - CNG for buses	0100-07240-0-5001-3600-430009-000-7700-7700	5,831.87
				Warrant Total:	**10,042.35**
	512135501	PO-190012	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	3,911.64
				Warrant Total:	**3,911.64**
	512135502	PO-190012	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	36,500.10
				Warrant Total:	**36,500.10**
	512137042	PO-190012	District Electric Ulility Services	0100-00000-0-0000-8100-550001-000-0502-7500	13,418.93

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**13,418.93**
	512140127	PV-190020	6449693679-6	0100-07240-0-5001-3600-430009-000-7700-7700	5,831.87
		PV-190020	6449693679-6	0100-07240-0-5001-3600-430009-000-7700-7700	4,210.48
		PV-190020	6449693679-6	0100-00000-0-0000-8100-550001-000-0502-7500	36,500.10
				Warrant Total:	**46,542.45**
	512140128	PV-190020	1435932312-9	0100-00000-0-0000-8100-550001-000-0502-7500	3,911.64
				Warrant Total:	**3,911.64**
				Vendor Total:	**311,798.43**
3196-PITTMAN, DAREN	512133221	LB-180415	Liability Number = 180415	0100-00000-0-1135-4200-520000-000-6400-6400	35.59
		PO-190908	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	28.67
				Warrant Total:	**64.26**
				Vendor Total:	**64.26**
10326-PLATT ELECTRIC SUPPLY	512134784	PO-190777	MAINT,ELECTRICAL	0100-81500-0-0000-8100-430000-000-7600-7600	1,241.71
				Warrant Total:	**1,241.71**
				Vendor Total:	**1,241.71**
11754-PRECISION CONCRETE CUTTING	512137044	PO-190658	MAINT,SIDEWALK	0100-81500-0-0000-8100-560000-000-7600-7600	8,750.00
				Warrant Total:	**8,750.00**
	512139513	PO-190658	MAINT,SIDEWALK	0100-81500-0-0000-8100-560000-000-7600-7600	1,014.06
		PO-190658	MAINT,SIDEWALK	0100-81500-0-0000-8100-560000-000-7600-7600	1,118.91
		PO-190699	MAINT,SIDEWALK	0100-81500-0-0000-8100-560000-000-7600-7600	21,000.00
				Warrant Total:	**23,132.97**
				Vendor Total:	**31,882.97**
2178-PREMIER AGENDAS INC	512139514	PO-191638	MADISON AGENDAS LCFF-ED	0100-07090-0-1110-1000-430000-005-0005-0005	1,689.81
				Warrant Total:	**1,689.81**
				Vendor Total:	**1,689.81**
4522-PTM DOCUMENT SYSTEMS	512133959	PO-190938	CHSE-REPORT CARDS	0100-00000-0-1110-1000-430000-200-0200-0200	899.34
				Warrant Total:	**899.34**
				Vendor Total:	**899.34**
4807-QUAD KNOPF INC	512136284	PO-191401	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	11,387.72
				Warrant Total:	**11,387.72**
				Vendor Total:	**11,387.72**
9518-QUINN RENTAL SERVICES	512136286	PO-191014	MAINT,SCISSOR LIFT RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	437.12

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**437.12**
	512137045	PO-190666	MAINT,EQUIPMENT RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	1,980.00
				Warrant Total:	**1,980.00**
	512139516	PO-190666	MAINT,EQUIPMENT RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	822.35
				Warrant Total:	**822.35**
				Vendor Total:	**3,239.47**
10458-R/G AWARD SYSTEMS	512133222	LB-180481	Liability Number = 180481	0100-07395-0-1110-1000-430000-102-0102-0102	41.03
				Warrant Total:	**41.03**
				Vendor Total:	**41.03**
7900-RAINBOW PRINTING	512133961	PO-190961	CHSE-PARKING PASSES	0100-00000-0-1110-1000-430000-200-0200-0200	368.50
				Warrant Total:	**368.50**
				Vendor Total:	**368.50**
11717-RAKKAR DEVELOPMENT & CONT	512132604	PO-190913	MAINT,TEAGUE,EMERGENCY	0100-81500-0-0000-8100-560000-000-7600-7600	1,814.00
				Warrant Total:	**1,814.00**
	512137047	PO-191181	MAINT,TEAGUE ELEM,WALK	0100-81500-0-0000-8100-560000-000-7600-7600	14,614.00
		PO-191360	MAINT,HERNDON	0100-81500-0-0000-8100-560000-000-7600-7600	7,840.00
		PO-190700	MAINT,TEAGUE SCHOOL	0100-81500-0-0000-8100-560000-000-7600-7600	9,584.43
		PO-191081	MAINT,TEAGUE,SCHOOL	0100-81500-0-0000-8100-560000-000-7600-7600	7,300.00
				Warrant Total:	**39,338.43**
				Vendor Total:	**41,152.43**
10638-RAPTOR TECHNOLOGIES LLC	512137048	PO-191320	CHSE-VISITOR BADGES	0100-00000-0-1110-2700-430000-200-0200-0200	100.00
		PO-191066	PLK - visitor labels	0100-07395-0-1110-2700-430000-013-0013-0013	200.00
				Warrant Total:	**300.00**
				Vendor Total:	**300.00**
2265-RED WING SHOE STORE	512135503	PO-190703	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	140.89
		PO-190253	TR - Workboots for mechanics	0100-07230-0-1110-3600-430000-000-7700-7700	200.00
		PO-190465	Warehouse shoes allowance for J	0100-00000-0-0000-7540-430000-000-7900-7900	174.90
		PO-190674	CUST,WORKBOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	136.04
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	194.34
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	199.20
				Warrant Total:	**1,445.37**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512137049	PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	194.34
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190466	Warehouse shoes allowance for J	0100-00000-0-0000-7540-430000-000-7900-7900	174.90
		PO-190673	GROUNDS,WORK BOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
				Warrant Total:	**769.24**
				Vendor Total:	**2,214.61**
2272-REFRIGERATION SUPPLIES DISTRI	512132605	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	376.22
				Warrant Total:	**376.22**
	512133223	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	465.03
		PO-190363	MAINT,HVAC PART FOR	0100-81500-0-0000-8100-430000-000-7600-7600	11,238.04
				Warrant Total:	**11,703.07**
	512136288	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	172.20
				Warrant Total:	**172.20**
	512137050	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	266.16
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	180.29
				Warrant Total:	**446.45**
	512139519	PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	603.10
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	90.01
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	289.13
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	94.62
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	619.40
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	204.01
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	39.39
		PO-190403	MAINT,HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	572.91
		PO-190801	MAINT,REFRIGERATION SUP	0100-81500-0-0000-8100-430000-000-7600-7600	240.83
				Warrant Total:	**2,753.40**
				Vendor Total:	**15,451.34**
2274-REGULATOR PROPERTIES	512138686	PO-190063	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**
3680-RIDDELL/ALL AMERICAN SPORTS	512139520	PO-190990	CUSD-ATH/FB HELMET & PAR	0100-00000-0-1135-4200-430000-000-6400-6400	518.94
				Warrant Total:	**518.94**
				Vendor Total:	**518.94**
11769-R-J INC dba RJ COMMERCIAL FLO	512133960	PO-190837	MAINT,TEAGUE MPR	0100-81500-0-0000-8100-560000-000-7600-7600	42,727.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**42,727.00**
	512136287	PO-191319	MAINT,STEINBECK,MCKINLE	0100-81500-0-0000-8100-560000-000-7600-7600	3,968.00
				Warrant Total:	**3,968.00**
	512137046	PO-191349	MAINT,POLK-GLACIER	0100-81500-0-0000-8100-560000-000-7600-7600	2,819.00
		PO-191370	MAINT-CENTRAL	0100-81500-0-0000-8100-560000-000-7600-7600	2,747.00
		PO-191200	MAINT,CENTRAL	0100-81500-0-0000-8100-560000-000-7600-7600	4,133.00
				Warrant Total:	**9,699.00**
				Vendor Total:	**56,394.00**
2325-ROBITSCHEK, PAULA	512134786	PO-190296	MADISON - SUMMER	0100-07090-0-1110-1000-580000-005-0005-0005	100.00
				Warrant Total:	**100.00**
				Vendor Total:	**100.00**
11127-ROBLES, EVAN	512133962	PO-190705	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	85.02
				Warrant Total:	**85.02**
				Vendor Total:	**85.02**
5568-ROCHESTER 100 INC	512136290	PO-190215	HB Communicator Folders	0100-07395-0-1110-1000-430000-003-0003-0003	525.00
				Warrant Total:	**525.00**
	512137051	PO-191187	Roosevelt - 2018-2019 Parent Con	0100-30100-0-0000-2495-430000-007-0007-0007	450.00
		PO-190735	Steinbeck student supplies Nicky's	0100-30100-0-1110-1000-430000-010-0010-0010	808.50
				Warrant Total:	**1,258.50**
				Vendor Total:	**1,783.50**
11775-ROGERS, DANA	512137052	PO-190956	TE - Reimbursement classroom su	0100-00000-0-1110-1000-430000-008-0008-0008	149.91
		PO-190956	TE - Reimbursement classroom su	0100-00000-0-1110-1000-430000-008-0008-0008	26.61
		PO-190956	TE - Reimbursement classroom su	0100-00000-0-1110-1000-430000-008-0008-0008	18.48
				Warrant Total:	**195.00**
				Vendor Total:	**195.00**
9777-ROJAS, JESSE	512133224	PO-190709	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	50.79
				Warrant Total:	**50.79**
				Vendor Total:	**50.79**
2342-ROSENBALM ROCKERY INC	512133963	PO-190550	GRNDS,SOIL/LANDSCAPING S	0100-00000-0-0000-8110-430000-000-7600-7600	488.02
				Warrant Total:	**488.02**
	512137053	PO-190550	GRNDS,SOIL/LANDSCAPING S	0100-00000-0-0000-8110-430000-000-7600-7600	38.68
		PO-190550	GRNDS,SOIL/LANDSCAPING S	0100-00000-0-0000-8110-430000-000-7600-7600	98.73

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**137.41**
	512139522	PO-190550	GRNDS,SOIL/LANDSCAPING S	0100-00000-0-0000-8110-430000-000-7600-7600	49.37
				Warrant Total:	**49.37**
				Vendor Total:	**674.80**
6907-RUSSELL SIGLER INC	512132607	PO-190423	MAINT,HVAC PART	0100-81500-0-0000-8100-430000-000-7600-7600	4,310.88
				Warrant Total:	**4,310.88**
	512137054	PO-190974	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	17.90
				Warrant Total:	**17.90**
				Vendor Total:	**4,328.78**
11747-SAINT AGNES OCCUPATIONAL H	512134787	PO-191299	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	350.00
		PO-191299	Payment for First Aid Only for	0100-00000-0-0000-7300-580000-000-7500-7500	224.00
				Warrant Total:	**574.00**
				Vendor Total:	**574.00**
3170-SAN JOAQUIN COE	512139524	PO-191434	SpEd-Registration for Central	0100-65000-0-5001-2100-520000-000-6100-6100	800.00
		PO-191434	SpEd-Registration for Central	0100-65000-0-5001-3150-520000-000-6100-6100	400.00
		PO-191434	SpEd-Registration for Central	0100-65000-0-5001-2700-520000-000-6100-6100	400.00
				Warrant Total:	**1,600.00**
				Vendor Total:	**1,600.00**
2395-SAN JOAQUIN GLASS CO INC	512139525	PO-190354	MAINT,DISTRICT GLASS	0100-81500-0-0000-8100-430000-000-7600-7600	150.00
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
11565-SAVAGE-PIASECKI, BARBARA	512134788	PO-191040	CHS-WEST CERAMIC CLASS S	0100-00000-0-1110-1000-430000-220-0220-0220	157.56
				Warrant Total:	**157.56**
				Vendor Total:	**157.56**
2439-SCHOLASTIC MAGAZINES	512139529	PO-190271	Rio Science Classroom Magazine (	0100-07395-0-1110-1000-430000-101-0101-0101	417.56
				Warrant Total:	**417.56**
				Vendor Total:	**417.56**
10044-SCHOOL DATEBOOKS	512133965	PO-190298	Rio Student Agendas	0100-07090-0-1110-1000-430000-101-0101-0101	2,155.20
				Warrant Total:	**2,155.20**
	512136292	PO-190274	GP- STUDENT SUPPLIES	0100-07090-0-1110-1000-430000-102-0102-0102	2,987.96
				Warrant Total:	**2,987.96**
				Vendor Total:	**5,143.16**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
2447-SCHOOL SERVICES OF CALIFORNI	512133226	PO-190646	Exec Services PD Reg 40th Annua	0100-00000-0-0000-7300-520000-000-7500-7500	235.00
		PO-190205	Business Office PD Reg 40th Annu	0100-00000-0-0000-7300-520000-000-7500-7500	235.00
				Warrant Total:	**470.00**
				Vendor Total:	**470.00**
2464-SCP POOL DISTRIBUTORS LLC	512135504	PO-190676	HR - SCP Pool supplies, equipmen	0100-90100-0-8100-5000-430000-000-5100-5100	941.22
		PO-190676	HR - SCP Pool supplies, equipmen	0100-90100-0-8100-5000-430000-000-5100-5100	189.38
		PO-190676	HR - SCP Pool supplies, equipmen	0100-90100-0-8100-5000-430000-000-5100-5100	284.23
		PO-190676	HR - SCP Pool supplies, equipmen	0100-90100-0-8100-5000-430000-000-5100-5100	752.97
		PO-190676	HR - SCP Pool supplies, equipmen	0100-90100-0-8100-5000-430000-000-5100-5100	178.94
				Warrant Total:	**2,346.74**
				Vendor Total:	**2,346.74**
5533-SEBASTIAN TELEPHONE	512133228	PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.24
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	88.68
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	143.18
				Warrant Total:	**282.10**
				Vendor Total:	**282.10**
6339-SHADOW ENTERPRISES	512137055	PO-190340	MAINT,WINDOW	0100-81500-0-0000-8100-560000-000-7600-7600	9,186.00
				Warrant Total:	**9,186.00**
				Vendor Total:	**9,186.00**
8997-SHERWIN-WILLIAMS CO, THE	512132608	PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.85
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	33.97
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	171.33
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.35
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	51.35
		CM-190007	SHERWIN-WILLIAMS CO, THE	0100-81500-0-0000-8100-430000-000-7600-7600	(51.35)
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	65.01
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	126.59
				Warrant Total:	**514.10**
	512133966	PO-190557	GRNDS,FIELD PAINT	0100-00000-0-0000-8110-430000-000-7600-7600	1,385.54
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	19.49
				Warrant Total:	**1,405.03**
	512136294	PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	236.99
				Warrant Total:	**236.99**
	512137056	PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	128.03

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512137056	PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.45
		PO-190355	MAINT,PAINT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	106.60
				Warrant Total:	**325.08**
				Vendor Total:	**2,481.20**
4549-SIGNMAX	512132609	PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	201.32
		PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	145.49
		PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	154.94
		PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	165.20
		PO-190669	MAINT,SIGNS	0100-81500-0-0000-8100-430000-000-7600-7600	36.17
				Warrant Total:	**703.12**
				Vendor Total:	**703.12**
9064-SIMPSON, ROBBIE	512139533	PO-191548	SpEd-Health-Mileage reimburseme	0100-65000-0-5001-3140-520000-000-6100-6100	44.89
		PO-191548	SpEd-Health-Mileage reimburseme	0100-65000-0-5001-3140-520000-000-6100-6100	25.45
				Warrant Total:	**70.34**
				Vendor Total:	**70.34**
10192-SITEONE LANDSCAPE SUPPLY LL	512132610	PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	81.94
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	54.99
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	277.82
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	23.72
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	23.06
		PO-190664	GRNDS,GROUNDS	0100-00000-0-0000-8110-430000-000-7600-7600	21,409.65
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	26.40
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	146.46
				Warrant Total:	**22,044.04**
	512133229	PO-190664	GRNDS,GROUNDS	0100-00000-0-0000-8110-430000-000-7600-7600	2,067.06
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	2.16
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	419.09
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	1,098.47
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	6.77
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	161.25
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	12.44
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	15.88
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	11.63
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	184.69
				Warrant Total:	**3,979.44**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136295	PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	322.20
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	55.54
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	174.56
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	76.47
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	14.85
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	83.57
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	82.08
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	46.97
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	80.18
		PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	143.65
		CM-190010	SITEONE LANDSCAPE SUPPL	0100-00000-0-0000-8110-430000-000-7600-7600	(24.18)
				Warrant Total:	**1,055.89**
	512137057	PO-190564	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	121.95
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	101.53
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	10.77
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	101.53
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	10.91
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	99.42
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	20.12
		CM-190011	SITEONE LANDSCAPE SUPPL	0100-00000-0-0000-8110-430000-000-7600-7600	(101.53)
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	376.12
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	53.96
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	9.03
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	838.19
				Warrant Total:	**1,642.00**
	512139534	PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	10.40
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	70.94
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	52.70
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	153.31
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	16.50
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	264.51
		PO-191133	GRNDS,LANDSCAPE SUPPLIE	0100-00000-0-0000-8110-430000-000-7600-7600	13.26
				Warrant Total:	**581.62**
				Vendor Total:	**29,302.99**
2521-SJVAPCD	512132611	PO-190977	TR - 18/19 Annual Permits to	0100-07230-0-1110-3600-580000-000-7700-7700	38.00
				Warrant Total:	**38.00**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**38.00**
2522-SJVOA	512139535	PO-191733	CHSE-OFFICIALS ASSESSMEN	0100-00000-0-1110-1000-580000-200-0200-0200	1,000.00
				Warrant Total:	**1,000.00**
				Vendor Total:	**1,000.00**
2526-SMART & FINAL STORES CORP	512133230	PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	364.94
		PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	48.54
		PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	201.32
		PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	298.73
		PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	216.24
				Warrant Total:	**1,129.77**
	512133967	PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	399.18
		PO-190639	CUSD-AQUA/SNACK BAR SUP	0100-90100-0-8100-5000-430000-000-5100-5100	332.35
				Warrant Total:	**731.53**
				Vendor Total:	**1,861.30**
8737-SMG-SAVE MART CENTER	512133231	LB-180439	CHS Graduation Ceremony	0100-00000-0-0000-8700-560002-000-0502-7500	23,126.61
				Warrant Total:	**23,126.61**
				Vendor Total:	**23,126.61**
2547-SONITROL	512133232	PO-190413	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	212.63
				Warrant Total:	**212.63**
	512133968	PO-190789	MAINT,TEAGUE,WIRELESS	0100-81500-0-0000-8100-580000-000-7600-7600	2,286.46
				Warrant Total:	**2,286.46**
	512137058	PO-190413	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	538.50
		PO-190413	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
		PO-190413	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	162.46
		PO-190413	MAINT,ALARM REPAIRS AS N	0100-81500-0-0000-8100-560000-000-7600-7600	138.00
				Warrant Total:	**976.96**
				Vendor Total:	**3,476.05**
2559-SOUTHWEST SCHOOL & OFFICE	512134789	PO-191314	El Capitan supplies	0100-00000-0-1110-1000-430000-100-0100-0100	16.62
				Warrant Total:	**16.62**
	512139537	PO-191461	HB Classroom Supplies - Students	0100-00000-0-1110-1000-430000-003-0003-0003	81.46
				Warrant Total:	**81.46**
				Vendor Total:	**98.08**
10674-SPARKLETTS	512132612	PO-190327	HR - Sparkletts Bottom Load	0100-00000-0-0000-7400-560000-000-7400-7400	9.63

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512132612	PO-190327	HR - Sparkletts Bottom Load	0100-00000-0-0000-7400-580000-000-7400-7400	13.98
				Warrant Total:	**23.61**
	512132613	PO-190499	Ed Services-Water service for Dist	0100-00000-0-0000-2100-580000-000-6300-6300	35.14
				Warrant Total:	**35.14**
	512136296	PO-190327	HR - Sparkletts Bottom Load	0100-00000-0-0000-7400-560000-000-7400-7400	10.16
		PO-190327	HR - Sparkletts Bottom Load	0100-00000-0-0000-7400-580000-000-7400-7400	13.98
		PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-220-4978-8100	499.30
		PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-300-4978-8100	69.90
		PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-004-4736-8100	29.09
				Warrant Total:	**622.43**
	512137059	PO-190543	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	40.11
				Warrant Total:	**40.11**
	512139538	PO-190577	Water Service in the District Offic	0100-00000-0-0000-7100-580000-000-7000-7000	18.67
		PO-190499	Ed Services-Water service for Dist	0100-00000-0-0000-2100-580000-000-6300-6300	30.13
				Warrant Total:	**48.80**
				Vendor Total:	**770.09**
2577-SPORTDECALS INC	512133969	PO-190798	CUSD-ATH/FB HELMET DECAI	0100-00000-0-1135-4200-430000-200-6400-6400	1,072.45
				Warrant Total:	**1,072.45**
				Vendor Total:	**1,072.45**
3722-SPURR	512137060	PO-190013	District- Utilities- Natural Gas Con	0100-00000-0-0000-8100-550003-000-0502-7500	5,255.09
				Warrant Total:	**5,255.09**
				Vendor Total:	**5,255.09**
2625-SUPER DUPER PUBLICATIONS	512139539	PO-191411	SpEd-Sequencing Verb Tenses	0100-65000-0-5770-3150-430000-000-6100-6100	193.74
				Warrant Total:	**193.74**
				Vendor Total:	**193.74**
2636-SUZUKI MUSICAL INSTRUMENTS	512136297	PO-190438	VAPA-PRE-1g Gray Precorder O	0100-00000-0-1155-1000-430000-000-6300-6325	734.40
				Warrant Total:	**734.40**
				Vendor Total:	**734.40**
10644-SWAY MEDICAL LLC	512133970	PO-190865	CUSD-ATH/CONCUSSION PRO	0100-00000-0-1135-4200-580000-000-6400-6400	700.00
				Warrant Total:	**700.00**
				Vendor Total:	**700.00**
11550-SYAL, SUMAN	512139540	PO-191549	SpEd-Mileage reimbursement for p	0100-65000-0-5750-3600-580000-000-6100-6100	90.25

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**90.25**
				Vendor Total:	**90.25**
9698-TEC-SPEC CONSTRUCTORS	512134790	PO-191195	MAINT,LETTERING	0100-81500-0-0000-8100-430000-000-7600-7600	104.11
				Warrant Total:	**104.11**
				Vendor Total:	**104.11**
10420-TERRAFORM SOLAR XVII LLC	512133971	PO-190011	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	4,041.50
				Warrant Total:	**4,041.50**
				Vendor Total:	**4,041.50**
2689-TESEI PETROLEUM	512133972	PO-190249	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	4,779.18
		PO-190249	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,774.00
		PO-190249	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,077.68
		PO-190249	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,242.74
		PO-190249	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,333.38
				Warrant Total:	**13,206.98**
	512136299	PO-191086	MAINT,FUEL EXPENSES	0100-81500-0-0000-8100-430000-000-7600-7600	25.54
				Warrant Total:	**25.54**
	512137062	PO-190671	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,929.90
				Warrant Total:	**2,929.90**
				Vendor Total:	**16,162.42**
7909-TEXTBOOK WAREHOUSE	512139541	PO-190816	Instructional	0100-63000-0-1110-1000-410002-000-6300-6300	550.67
		PO-190520	Instructional Materials-Spanish 1-A	0100-63000-0-1110-1000-410002-000-6300-6300	944.78
		PO-190617	Instructional Materials-Science Wo	0100-63000-0-1110-1000-410002-000-6300-6300	616.25
		PO-190523	Instructional Materials-Textbooks	0100-63000-0-1110-1000-410002-000-6300-6300	3,807.74
				Warrant Total:	**5,919.44**
				Vendor Total:	**5,919.44**
11388-THE LAMPO GROUP LLC	512139542	PO-190817	Instructional	0100-63000-0-1110-1000-410002-000-6300-6300	5,589.43
				Warrant Total:	**5,589.43**
				Vendor Total:	**5,589.43**
5071-TIDMORE FLAGS	512137063	PO-191064	PLK - classroom flags	0100-00000-0-1110-1000-430000-013-0013-0013	47.40
				Warrant Total:	**47.40**
				Vendor Total:	**47.40**
10440-TJM PROMOTIONS INC	512137064	PO-191135	CHS-W & E STUDENT LANYAR	0100-07395-0-1110-1000-430000-200-0200-0200	3,789.00

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**3,789.00**
				Vendor Total:	**3,789.00**
11493-TOWNSEND PUBLIC AFFAIRS IN	512134791	PO-190061	District- Grant Writing Services	0100-00000-0-0000-7300-580000-000-0502-7500	4,000.00
				Warrant Total:	**4,000.00**
				Vendor Total:	**4,000.00**
10447-TRANSACT COMMUNICATIONS L	512133973	PO-190784	Exec Services 2018-2019 KPI Lic	0100-00000-0-0000-7300-580000-000-7500-7500	5,900.00
				Warrant Total:	**5,900.00**
				Vendor Total:	**5,900.00**
2750-TROXELL COMMUNICATIONS INC	512133233	LB-180478	CHS W TECHNOLOGY FOR ST	0100-07395-0-1110-1000-580000-200-0200-0200	1,025.00
				Warrant Total:	**1,025.00**
				Vendor Total:	**1,025.00**
2758-TURF STAR INC	512133974	LB-180487	GROUNDS,GROUNDSMASTER	0100-00000-0-0000-8110-640000-000-9999-9999	23,277.56
				Warrant Total:	**23,277.56**
	512136300	PO-190558	GRNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,252.89
				Warrant Total:	**1,252.89**
	512137066	PO-190763	GRNDS,LANDSCAPE EQUIP	0100-00000-0-0000-8110-560000-000-7600-7600	6,617.88
				Warrant Total:	**6,617.88**
				Vendor Total:	**31,148.33**
2766-U S ACADEMIC DECATHLON	512133975	PO-190857	CHS-WE ACA DEC STUDY MA	0100-07395-0-1110-1000-430000-200-0200-0200	288.96
		PO-190857	CHS-WE ACA DEC STUDY MA	0100-07395-0-1110-1000-580000-200-0200-0200	3,644.00
				Warrant Total:	**3,932.96**
				Vendor Total:	**3,932.96**
5023-U S BANK	512133976	PO-190783	IT-CENTRAL UNIFIED DOMAI	0100-00000-0-0000-7700-580000-000-7200-7200	133.94
				Warrant Total:	**133.94**
	512137067	PO-191443	Account # 4246-0446-0686-5925	0100-00000-0-0000-7110-430000-000-7000-7000	46.94
		PO-191443	Account # 4246-0446-0686-5925	0100-00000-0-0000-7100-430000-000-7000-7000	91.33
		PO-191443	Account # 4246-0446-0686-5925	0100-40350-0-1110-1000-520000-000-6300-6390	400.00
				Warrant Total:	**538.27**
				Vendor Total:	**672.21**
2767-U S BANK N.A.	512132614	PO-191013	District 2016 General Obligation R	0100-00000-0-0000-7300-580000-000-0502-7500	400.00
				Warrant Total:	**400.00**
	512135505	PO-191337	District-2008 General Obligation B	0100-00000-0-0000-7300-580000-000-0502-7500	425.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**425.00**
				Vendor Total:	**825.00**
2771-U S POSTAL SERVICE (HASLER)	512135506	PO-191379	District - Postage for Postage Mete	0100-00000-0-0000-7300-590010-000-0502-7500	10,000.00
				Warrant Total:	**10,000.00**
				Vendor Total:	**10,000.00**
10931-ULINE INC	512133234	PO-190468	Warehouse Supplies for Surplus	0100-00000-0-0000-7540-430000-000-7900-7900	53.69
				Warrant Total:	**53.69**
	512137068	PO-190468	Warehouse Supplies for Surplus	0100-00000-0-0000-7540-430000-000-7900-7900	983.01
				Warrant Total:	**983.01**
				Vendor Total:	**1,036.70**
11469-UNITED LABORATORIES INC.	512132615	PO-190773	CUST,CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	826.89
				Warrant Total:	**826.89**
				Vendor Total:	**826.89**
5663-UNIVAR USA INC	512133978	PO-190924	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	511.80
		PO-190924	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,601.17
				Warrant Total:	**2,112.97**
	512137069	PO-191293	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,164.49
		PO-190924	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	784.39
				Warrant Total:	**1,948.88**
	512139544	PO-190924	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,455.61
		PO-191293	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,601.23
				Warrant Total:	**3,056.84**
				Vendor Total:	**7,118.69**
2786-US BANK PARS #6746022400	512132616	PV-190010	JUL ALT RET	0100-00000-0-0000-0000-951900-000-0000-0000	4,454.47
		PV-190010	JUL ALT RET	0100-00010-0-0000-0000-952000-000-0000-0000	5,451.76
				Warrant Total:	**9,906.23**
	512139545	PV-190017	ALT RETIREMENT - AUGUST 2	0100-00000-0-0000-0000-951900-000-0000-0000	5,702.98
		PV-190017	ALT RETIRMENT - AUGUST 2	0100-00010-0-0000-0000-952000-000-0000-0000	6,537.62
				Warrant Total:	**12,240.60**
				Vendor Total:	**22,146.83**
5935-VALENZUELA, JOANNE	512133235	LB-180485	GP MEAL REIMBURSEMENT	0100-00000-0-1110-1000-520000-102-5200-0102	178.00
				Warrant Total:	**178.00**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**178.00**
11626-VALLEY ELEVATOR	512133979	PO-190761	MAINT,LIFT REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	97.50
				Warrant Total:	**97.50**
	512137070	PO-190384	MAINT,WHEELCHAIR LIFT	0100-81500-0-0000-8100-580000-000-7600-7600	5,640.00
				Warrant Total:	**5,640.00**
				Vendor Total:	**5,737.50**
11774-VALLEY NETWORK SOLUTIONS	512132621	LB-180448	Ed Serv Tech-HP Fuser Kit-for	0100-00000-0-0000-3160-430000-000-6200-6210	211.98
				Warrant Total:	**211.98**
				Vendor Total:	**211.98**
9004-VIGIL TRUCK BODY	512137071	PO-191445	2/20/18 MAINT YARD BREAK-I	0100-90280-0-0000-8100-560000-000-7500-7500	2,547.90
				Warrant Total:	**2,547.90**
				Vendor Total:	**2,547.90**
9539-VOYAGER SOPRIS LEARNING INC	512137072	PO-191035	GP ANNUAL LICENSE RENEW/	0100-07090-0-1110-1000-580000-102-0102-0102	6,719.59
				Warrant Total:	**6,719.59**
				Vendor Total:	**6,719.59**
4054-WATER DYNAMICS INC	512137073	PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	1,124.05
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	1,232.17
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	1,037.20
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	427.50
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	558.50
				Warrant Total:	**4,379.42**
				Vendor Total:	**4,379.42**
2924-WESTERN BLDG MATERIALS CO	512132622	PO-190352	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	847.45
		PO-190313	MAINT,BUILDING	0100-81500-0-0000-8100-430000-000-7600-7600	3,226.55
		PO-190352	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	2,751.55
				Warrant Total:	**6,825.55**
	512133980	PO-190770	MAINT,CENTRAL EAST	0100-81500-0-0000-8100-560000-000-7600-7600	491.19
				Warrant Total:	**491.19**
	512134792	PO-191001	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	501.59
				Warrant Total:	**501.59**
	512135507	PO-191326	MAINT,BUILDING	0100-81500-0-0000-8100-430000-000-7600-7600	2,569.29
				Warrant Total:	**2,569.29**
	512136301	PO-191029	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	3,567.88

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136301	PO-191029	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,258.34
		PO-191058	MAINT,TEAGUE,TACKBOARD	0100-81500-0-0000-8100-430000-000-7600-7600	421.45
				Warrant Total:	**5,247.67**
	512137074	PO-191351	MAINT,BUILDING	0100-81500-0-0000-8100-430000-000-7600-7600	3,135.47
		PO-190352	MAINT,BUILDING SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,289.37
				Warrant Total:	**4,424.84**
				Vendor Total:	**20,060.13**
9436-WESTERN LIGHTSOURCE	512132623	PO-190409	MAINT, BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	562.61
				Warrant Total:	**562.61**
	512139551	PO-190409	MAINT, BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	250.24
		PO-190409	MAINT, BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	215.64
				Warrant Total:	**465.88**
				Vendor Total:	**1,028.49**
7437-WESTERN MOBILE GLASS	512133981	PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
				Warrant Total:	**150.00**
				Vendor Total:	**150.00**
11359-WHYTRY LLC	512139552	PO-191456	GP PBIS MATERIALS AND SUP	0100-07090-0-1110-1000-430000-102-0102-0102	289.37
		PO-191456	GP PBIS MATERIALS AND SUP	0100-07090-0-1110-1000-580000-102-0102-0102	106.90
				Warrant Total:	**396.27**
				Vendor Total:	**396.27**
2950-WILBUR ELLIS CO	512132624	PO-190665	GROUNDS,GROUNDS	0100-00000-0-0000-8110-430000-000-7600-7600	9,532.41
		PO-190665	GROUNDS,GROUNDS	0100-00000-0-0000-8110-430000-000-7600-7600	201.81
				Warrant Total:	**9,734.22**
				Vendor Total:	**9,734.22**
8320-WILE, JANET	512134793	PO-191256	Library-Reimbursement for Janet	0100-00000-0-0000-2420-520000-000-6300-6380	236.00
		PO-191256	Library-Reimbursement for Janet	0100-00000-0-0000-2420-520000-000-6300-6380	490.46
		PO-191256	Library-Reimbursement for Janet	0100-00000-0-0000-2420-520000-000-6300-6380	196.00
				Warrant Total:	**922.46**
				Vendor Total:	**922.46**
2956-WILLIAM MACGILL & CO	512133982	PO-190933	CHSE-HEALTH OFFICE SUPPL	0100-00000-0-1110-3140-430000-200-0200-0200	282.20
				Warrant Total:	**282.20**
	512136302	PO-190257	HB Health Ofc Supplies - Nurse	0100-00000-0-1110-3140-430000-003-0003-0003	502.74
				Warrant Total:	**502.74**

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512137075	PO-190330	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	230.50
		PO-190428	Steinbeck Nurse's Supplies	0100-00000-0-1110-3140-430000-010-0010-0010	756.45
		PO-190416	Teague - BL Supplies for Nurse fo	0100-00000-0-1110-3140-430000-008-0008-0008	306.73
				Warrant Total:	**1,293.68**
	512139553	PO-190309	MADISON NURSING SUPPLIES	0100-00000-0-1110-3140-430000-005-0005-0005	347.71
		PO-190942	Harvest- Nurse supplies--see atta	0100-00000-0-1110-3140-430000-015-0015-0015	569.85
		PO-191140	CHS-W HEALTH OFFICE SUPP	0100-00000-0-1110-3140-430000-220-0220-0220	522.79
				Warrant Total:	**1,440.35**
				Vendor Total:	**3,518.97**
2960-WILLIAMS, KATHLEEN	512132625	PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	42.67
		PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	24.63
		PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	23.60
		PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	57.99
		PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	7.19
		PO-190966	CHS-WEST MILEAGE JANUAR	0100-00000-0-1110-1000-520000-220-0220-0220	17.49
				Warrant Total:	**173.57**
				Vendor Total:	**173.57**
2974-WOODBURN PRESS	512139555	PO-191189	GP AVID STEUCENT RESOURC	0100-00000-0-1110-1000-420000-102-5200-0102	208.32
				Warrant Total:	**208.32**
				Vendor Total:	**208.32**
3341-WORKBOOT EMPORIUM	512133236	PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512133236	PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**3,400.00**
	512137076	PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190672	GRNDS,WORKBOOTS	0100-00000-0-0000-8110-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190702	MAINT,WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
		PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**5,200.00**
	512139556	PO-190746	CUST,WORK BOOTS	0100-00000-0-0000-8200-430000-000-7600-7600	200.00
				Warrant Total:	**200.00**
				Vendor Total:	**8,800.00**
9621-XEROX FINANCIAL SERVICES	512133983	PO-190059	Duplication- Lease #010-0021228	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
				Warrant Total:	**1,079.82**
				Vendor Total:	**1,079.82**
8782-YOUNG, JARED	512133237	PO-190710	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	40.88

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**40.88**
				Vendor Total:	**40.88**
4520-ZOOM IMAGING SOLUTIONS INC	512133238	PO-190058	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	101.14
				Warrant Total:	**101.14**
				Vendor Total:	**101.14**
				Total # of Warrants: 496 Fund Total:	**3,463,576.59**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512135461	PO-190018	District Copier Lease for Sites	1100-00000-0-4110-1000-560008-302-0502-0400	107.35
				Warrant Total:	**107.35**
				Vendor Total:	**107.35**
8632-CIS SECURITY	512133186	LB-180480	Liability Number = 180480	1100-63910-1-4110-2700-580000-853-8500-0400	1,103.83
		LB-180480	Liability Number = 180480	1100-63910-1-4110-2700-580000-853-8500-0400	85.32
				Warrant Total:	**1,189.15**
				Vendor Total:	**1,189.15**
2420-HARLAND TECHNOLOGY SERVICE	512136268	PO-191458	CLASS Scantron Annual Maiten	1100-00000-0-4110-1000-580000-302-0302-0400	766.00
		PO-191457	CLASS Scantron Annual Maiten	1100-63910-0-4110-1000-580000-851-8500-0400	1,001.00
				Warrant Total:	**1,767.00**
				Vendor Total:	**1,767.00**
3436-LOSS PROTECTION & INVSTGTN I	512133214	LB-180477	CLASS Shredding for the 17/18 S	1100-63910-1-4110-2700-580000-851-8500-0400	120.50
				Warrant Total:	**120.50**
	512136276	PO-191397	CLASS Document Shredding	1100-63910-0-4110-2700-580000-851-8500-0400	40.00
				Warrant Total:	**40.00**
				Vendor Total:	**160.50**
2786-US BANK PARS #6746022400	512132617	PV-190010	JUL ALT RET	1100-00000-0-0000-0000-951900-000-0000-0000	3.65
				Warrant Total:	**3.65**
	512139546	PV-190017	ALT RETIREMENT - AUGUST 2	1100-00000-0-0000-0000-951900-000-0000-0000	145.44
				Warrant Total:	**145.44**
				Vendor Total:	**149.09**
				Total # of Warrants: 7 Fund Total:	**3,373.09**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512136234	PO-190056	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	4.64
				Warrant Total:	**4.64**
				Vendor Total:	**4.64**
10716-CANON FINANCIAL SERVICES IN	512135462	PO-190020	Please refer to Prior Yr PO Numbe	1200-61050-0-8500-1000-560008-000-0502-6320	29.55
				Warrant Total:	**29.55**
				Vendor Total:	**29.55**
8269-DEPARTMENT OF SOCIAL SERVICI	512136993	PO-191568	State Preschhol-Licensing Fees for	1200-61050-0-8500-1000-580000-000-6300-6320	363.00
				Warrant Total:	**363.00**
				Vendor Total:	**363.00**
7123-JAVA JET	512139488	PO-191126	State Preschool-Meals for 25 Staff	1200-61050-0-8500-1000-580000-000-6300-6320	298.99
				Warrant Total:	**298.99**
				Vendor Total:	**298.99**
9500-LAKESHORE LEARNING MATERIA	512139498	PO-190849	State Preschool-Lakeshore	1200-61050-0-8500-1000-430000-000-6300-6320	357.99
		PO-190848	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	451.02
		PO-190846	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	593.40
		PO-190844	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,886.32
		PO-190845	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	1,121.83
				Warrant Total:	**4,410.56**
				Vendor Total:	**4,410.56**
2012-OFFICE DEPOT-BUSINESS SERV DI	512132603	PO-190480	State Preschool-Materials for the 2	1200-61050-0-8500-2100-430000-000-6300-6320	1,205.90
				Warrant Total:	**1,205.90**
				Vendor Total:	**1,205.90**
2437-SCHOLASTIC	512139528	PO-191332	State Preschool-My Big World	1200-61050-0-8500-1000-430000-000-6300-6320	290.40
		PO-190887	State Preschool-My Big World	1200-61050-0-8500-1000-430000-000-6300-6320	290.40
		PO-190885	State Preschool-My Big World	1200-61050-0-8500-1000-430000-000-6300-6320	242.00
		PO-190886	State Preschool-My Big World	1200-61050-0-8500-1000-430000-000-6300-6320	290.40
				Warrant Total:	**1,113.20**
				Vendor Total:	**1,113.20**
2448-SCHOOL SPECIALTY INC	512139530	PO-190853	State Preschool-Supplies for	1200-61050-0-8500-1000-430000-000-6300-6320	45.72
				Warrant Total:	**45.72**
				Vendor Total:	**45.72**
2786-US BANK PARS #6746022400	512132618	PV-190010	JUL ALT RET	1200-00000-0-0000-0000-951900-000-0000-0000	210.14

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**210.14**
	512139547	PV-190017	ALT RETIREMENT - AUGUST 2	1200-00000-0-0000-0000-951900-000-0000-0000	393.72
				Warrant Total:	**393.72**
				Vendor Total:	**603.86**
2956-WILLIAM MACGILL & CO	512139554	PO-190850	State Preschool-Health Supplies fo	1200-61050-0-8500-3140-430000-000-6300-6320	1,150.54
				Warrant Total:	**1,150.54**
				Vendor Total:	**1,150.54**
				Total # of Warrants: 11 Fund Total:	**9,225.96**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9455-1ST QUALITY PRODUCE INC	512133921	PO-191113	Chld Nutr. Produce (Summer Prog	1300-53100-0-0000-3700-470001-000-7800-7800	162.80
		PO-191113	Chld Nutr. Produce (Summer Prog	1300-53100-0-0000-3700-470001-000-7800-7800	162.57
		PO-191113	Chld Nutr. Produce (Summer Prog	1300-53100-0-0000-3700-470001-000-7800-7800	1,046.31
		PO-191113	Chld Nutr. Produce (Summer Prog	1300-53100-0-0000-3700-470001-000-7800-7800	491.51
		PO-191113	Chld Nutr. Produce (Summer Prog	1300-53100-0-0000-3700-470001-000-7800-7800	259.03
		CM-190008	INV C282900	1300-53100-0-0000-3700-470001-000-7800-7800	(16.20)
				Warrant Total:	**2,106.02**
	512134745	PO-191300	Chld Nutr. Produce (Summer	1300-53100-0-0000-3700-470001-000-7800-7800	17.61
				Warrant Total:	**17.61**
				Vendor Total:	**2,123.63**
8760-ALL VALLEY ENVIRONMENTAL	512135447	PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
		PO-190398	Chld Nutr. Grease Trap Services (	1300-53100-0-0000-3700-580000-000-7800-7800	107.20
				Warrant Total:	**1,393.60**
				Vendor Total:	**1,393.60**
10666-AMERICAN BUSINESS MACHINE	512136235	PO-190056	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	17.38
				Warrant Total:	**17.38**
				Vendor Total:	**17.38**
9508-AMERICAN INCORPORATED	512136964	PO-191577	Chld Nutr Invoice#5321161 CW s	1300-53100-0-0000-3700-560000-000-7800-7800	5,452.16
		PO-191579	Chld Nutr. Invoice#5321152 walk-	1300-53100-0-0000-3700-560000-000-7800-7800	3,987.00
				Warrant Total:	**9,439.16**
				Vendor Total:	**9,439.16**
127-AMERIPRIDE VALLEY UNIFORM SV	512135450	PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	17.40

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135450	PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	17.40
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	26.32
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	31.88
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	47.63
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	192.14
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	168.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.36
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.14
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.36
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135450	PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.14
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.36
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	36.24
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	36.24
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.14
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.36
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	36.24
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	49.14
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.22
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.36

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512135450	PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.09
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.78
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.21
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.64
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.43
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	36.24
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	13.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	9.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	6.31
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	72.67
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	20.78
				Warrant Total:	**2,908.20**
				Vendor Total:	**2,908.20**
11784-ANDERSON, DONYALE	512136236	PO-191471	Chld Nutr. Lunch acct refund - Lon	1300-53100-0-0000-3700-580000-000-7800-7800	197.50
				Warrant Total:	**197.50**
				Vendor Total:	**197.50**
9932-ATLAS ENVIRMENTAL SOLUTION	512135452	PO-191408	Chld Nutr. Emergency HazMat cl	1300-53100-0-0000-3700-580000-000-7800-7800	2,852.62
				Warrant Total:	**2,852.62**
	512136968	PO-191608	Chld Nutr. Emergency HazMat se	1300-53100-0-0000-3700-580000-000-7800-7800	1,660.50
				Warrant Total:	**1,660.50**
				Vendor Total:	**4,513.12**
11788-AUBUCHON, AMANDA	512136969	PO-191642	Chld Nutr. Lunch acct refund - Col	1300-53100-0-0000-3700-580000-000-7800-7800	18.00
				Warrant Total:	**18.00**
				Vendor Total:	**18.00**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11786-BALBOA-CRUZ, MERCY	512136971	PO-191640	Chld Nutr. Lunch acct refund - Mi	1300-53100-0-0000-3700-580000-000-7800-7800	75.25
				Warrant Total:	**75.25**
				Vendor Total:	**75.25**
8762-BERROCKS SHOP, THE	512132566	PO-190989	Chld Nutr. Inservice lunch - Augus	1300-53100-0-0000-3700-470001-000-7800-7800	878.05
				Warrant Total:	**878.05**
				Vendor Total:	**878.05**
10716-CANON FINANCIAL SERVICES IN	512133182	PV-190012	INV 18570141 WAS SHORT PAI	1300-53100-0-0000-3700-560008-000-0502-7800	6.00
				Warrant Total:	**6.00**
	512135463	PO-190020	Please refer to Prior Yr PO Numbe	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				Warrant Total:	**98.52**
				Vendor Total:	**104.52**
548-CENTRAL VALLEY CULLIGAN	512134759	PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	57.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	56.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	58.00
				Warrant Total:	**1,266.00**
				Vendor Total:	**1,266.00**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7695-FASTSIGNS	512139464	PO-191480	Chld Nutr. 18 signs - 24x36 A fra	1300-53100-0-0000-3700-430008-000-7800-7800	3,537.26
				Warrant Total:	**3,537.26**
				Vendor Total:	**3,537.26**
11798-FEDEROFF, MARIAN	512139465	PO-191721	Chld Nutr. Lunch acct refund - Kyl	1300-53100-0-0000-3700-580000-000-7800-7800	26.70
				Warrant Total:	**26.70**
				Vendor Total:	**26.70**
1089-FOCUS PACKAGING & SUPPLY CO	512134766	PO-191186	Chld Nutr. Invoice#241344 (purc	1300-53100-0-0000-3700-430008-000-7800-7800	192.28
				Warrant Total:	**192.28**
				Vendor Total:	**192.28**
1123-FRESNO BEE	512132583	LB-180469	AD FOR RPF#1819-01A - FRESH	1300-53100-0-0000-3700-580000-000-7800-7800	1,732.80
				Warrant Total:	**1,732.80**
				Vendor Total:	**1,732.80**
1162-FRESNO PRODUCE INC	512139469	PO-191011	Catering - Produce for catering eve	1300-90100-0-0000-3700-470001-000-7800-7800	313.09
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	635.86
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	1,060.00
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	4,450.36
				Warrant Total:	**6,459.31**
				Vendor Total:	**6,459.31**
3919-GALASSO'S BAKERY	512139471	PO-190954	Chld Nutr. Fresh Bread - RFP#181	1300-53100-0-0000-3700-470001-000-7800-7800	746.90
		PO-190954	Chld Nutr. Fresh Bread - RFP#181	1300-53100-0-0000-3700-470001-000-7800-7800	38.28
		PO-190954	Chld Nutr. Fresh Bread - RFP#181	1300-53100-0-0000-3700-470001-000-7800-7800	106.16
		PO-190954	Chld Nutr. Fresh Bread - RFP#181	1300-53100-0-0000-3700-470001-000-7800-7800	558.36
		PO-190954	Chld Nutr. Fresh Bread - RFP#181	1300-53100-0-0000-3700-470001-000-7800-7800	666.72
				Warrant Total:	**2,116.42**
				Vendor Total:	**2,116.42**
4530-GENERAL AUTOMOTIVE	512135481	PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	568.72
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	502.40
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	594.92
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	303.87
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	696.40
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	49.66
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	761.32
				Warrant Total:	**3,477.29**

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512139476	PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	97.16
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	92.95
		PO-190900	Chld Nutr. Vehicle repair	1300-53100-0-0000-3700-560000-000-7800-7800	185.26
				Warrant Total:	**375.37**
				Vendor Total:	**3,852.66**
1243-GOLD STAR FOODS	512134768	PO-191185	Chld Nutr. Invoice#2445705 purch	1300-53100-0-0000-3700-470001-000-7800-7800	456.00
				Warrant Total:	**456.00**
	512139478	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	12,189.49
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	2,528.09
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	12,700.24
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	13,135.91
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	12,424.20
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	3,669.19
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	2,859.32
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	841.50
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	25,468.21
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	1,097.62
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	772.35
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	12,896.20
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	10,155.78
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,359.63
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,296.26
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	562.73
				Warrant Total:	**113,956.72**
				Vendor Total:	**114,412.72**
6049-HARRIS SCHOOL SOLUTIONS	512135486	PO-190542	Chld Nutr. Blank Meal Application	1300-53100-0-0000-3700-430008-000-7800-7800	1,368.10
		PO-190270	Chld Nutr. Upgrade RocketScan f	1300-53100-0-0000-3700-580000-000-7800-7800	6,500.00
				Warrant Total:	**7,868.10**
				Vendor Total:	**7,868.10**
11795-HERNANDEZ, SANDRA	512137014	PO-191658	Chld Nutr. Lunch acct refund: Chr	1300-53100-0-0000-3700-580000-000-7800-7800	7.25
				Warrant Total:	**7.25**
				Vendor Total:	**7.25**
3934-IMAGE ONE CORP	512133943	PO-191107	Chld Nutr. Annual Maintenance f	1300-53100-0-0000-3700-580000-000-7800-7800	4,120.01
				Warrant Total:	**4,120.01**

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1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**4,120.01**
11792-JIMENEZ, CORINA	512139491	PO-191655	Chld Nutr. Lunch acct refund Kayl	1300-53100-0-0000-3700-580000-000-7800-7800	92.75
		PO-191655	Chld Nutr. Lunch acct refund Kayl	1300-53100-0-0000-3700-580000-000-7800-7800	117.75
		PO-191655	Chld Nutr. Lunch acct refund Kayl	1300-53100-0-0000-3700-580000-000-7800-7800	111.75
				Warrant Total:	**322.25**
				Vendor Total:	**322.25**
7193-LA TAPATIA TORTILLERIA	512139496	PO-190897	Chld Nutr. Kitchen - Food Purcha	1300-53100-0-0000-3700-470001-000-7800-7800	667.85
				Warrant Total:	**667.85**
				Vendor Total:	**667.85**
11787-MAYO, STEPHANIE	512139501	PO-191641	Chld Nutr. Lunch acct refund - Jer	1300-53100-0-0000-3700-580000-000-7800-7800	79.00
				Warrant Total:	**79.00**
				Vendor Total:	**79.00**
11791-MENDIA, STEPHANIE	512139504	PO-191645	Chld Nutr. Lunch acct refund - Mic	1300-53100-0-0000-3700-580000-000-7800-7800	39.45
		PO-191645	Chld Nutr. Lunch acct refund - Mic	1300-53100-0-0000-3700-580000-000-7800-7800	41.45
				Warrant Total:	**80.90**
				Vendor Total:	**80.90**
2012-OFFICE DEPOT-BUSINESS SERV DI	512136281	PO-190895	Chld Nutr. Office supplies	1300-53100-0-0000-3700-430008-000-7800-7800	249.02
		PO-190895	Chld Nutr. Office supplies	1300-53100-0-0000-3700-430008-000-7800-7800	187.84
		PO-190895	Chld Nutr. Office supplies	1300-53100-0-0000-3700-430008-000-7800-7800	171.78
				Warrant Total:	**608.64**
				Vendor Total:	**608.64**
11793-OWENS, KATTANA	512139509	PO-191656	Chld Nutr. Lunch acct refund Kade	1300-53100-0-0000-3700-580000-000-7800-7800	56.70
		PO-191656	Chld Nutr. Lunch acct refund Kade	1300-53100-0-0000-3700-580000-000-7800-7800	58.20
				Warrant Total:	**114.90**
				Vendor Total:	**114.90**
11797-POPOFF, NAOMI	512139512	PO-191722	Chld Nutr. Lunch acct refund Bry	1300-53100-0-0000-3700-580000-000-7800-7800	18.00
				Warrant Total:	**18.00**
				Vendor Total:	**18.00**
10762-POTTER, JENNIFER	512133958	PO-191102	Chld Nutr. Employee mileage reim	1300-53100-0-0000-3700-520000-000-7800-7800	17.28
				Warrant Total:	**17.28**
				Vendor Total:	**17.28**
2195-PRODUCERS DAIRY FOODS	512134785	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	203.86

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512134785	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	74.96
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	128.61
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	71.34
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	178.30
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	260.06
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	270.34
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	138.95
				Warrant Total:	**1,326.42**
	512139515	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	771.19
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	413.74
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	522.60
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	606.09
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	972.60
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	601.82
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	984.31
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	692.15
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	691.19
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,102.36
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	452.04
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	247.86
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,029.01
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	179.02
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	367.86
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	51.19
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	434.07
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	265.92
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	457.92
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,029.32
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,537.25
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	690.21
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	995.96
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	541.28
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	601.96
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,129.29
				Warrant Total:	**17,368.21**
				Vendor Total:	**18,694.63**
11796-RAMIREZ, ABIGAIL	512139517	PO-191659	Chld Nutr. Lunch acct refund - Gab	1300-53100-0-0000-3700-580000-000-7800-7800	43.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**43.00**
				Vendor Total:	**43.00**
11794-RAMIREZ, KATHRYN	512139518	PO-191657	Chld Nutr. Lunch acct refund Nich	1300-53100-0-0000-3700-580000-000-7800-7800	50.40
		PO-191657	Chld Nutr. Lunch acct refund Nich	1300-53100-0-0000-3700-580000-000-7800-7800	53.00
				Warrant Total:	**103.40**
				Vendor Total:	**103.40**
11778-RUSH, LISA	512132606	PO-190997	Chld Nutr. Teacher lunch acct ref	1300-53100-0-0000-3700-580000-000-7800-7800	43.25
				Warrant Total:	**43.25**
				Vendor Total:	**43.25**
11789-SANCHEZ, JOE	512139526	PO-191643	Chld Nutr. Lunch acct refund - Zya	1300-53100-0-0000-3700-580000-000-7800-7800	8.00
				Warrant Total:	**8.00**
				Vendor Total:	**8.00**
10636-SANDERS, CHARLES	512133964	PO-191103	Chld Nutr. Reimburse mileage (Su	1300-53100-0-0000-3700-520000-000-7800-7800	18.15
				Warrant Total:	**18.15**
				Vendor Total:	**18.15**
11383-SCRUBS & BEYOND L.L.C.	512139531	PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	87.45
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	129.56
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	96.19
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	96.19
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	41.78
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	126.32
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	96.19
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	96.19
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	96.19
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	116.60
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	126.32
		PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	126.32
				Warrant Total:	**1,847.45**

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**1,847.45**
9521-SCVSFSA - SUPER CO-OP	512133227	PO-191018	Chld Nutr. 2018-2019 Super-Co-O	1300-53100-0-0000-3700-530000-000-7800-7800	1,913.36
				Warrant Total:	**1,913.36**
				Vendor Total:	**1,913.36**
6235-SLUSH PUPPIE PRODUCTS	512139536	PO-191006	Catering-Ala carte purchases	1300-90100-0-0000-3700-470001-000-7800-7800	639.96
		PO-191006	Catering-Ala carte purchases	1300-90100-0-0000-3700-470001-000-7800-7800	1,117.74
				Warrant Total:	**1,757.70**
				Vendor Total:	**1,757.70**
2644-SYSCO FOOD SERVICES OF CEN C	512136298	PO-191008	Catering-Food Purchases (catering	1300-90100-0-0000-3700-470001-000-7800-7800	2,234.76
				Warrant Total:	**2,234.76**
				Vendor Total:	**2,234.76**
2786-US BANK PARS #6746022400	512132619	PV-190010	JUL ALT RET	1300-00000-0-0000-0000-951900-000-0000-0000	643.64
				Warrant Total:	**643.64**
	512139548	PV-190017	ALT RETIREMENT - AUGUST 2	1300-00000-0-0000-0000-951900-000-0000-0000	162.15
				Warrant Total:	**162.15**
				Vendor Total:	**805.79**
11785-VAUGHAN, VICKIE	512139550	PO-191639	Chld Nutr. Lunch acct refund - Can	1300-53100-0-0000-3700-580000-000-7800-7800	38.75
		PO-191639	Chld Nutr. Lunch acct refund - Can	1300-53100-0-0000-3700-580000-000-7800-7800	22.10
				Warrant Total:	**60.85**
				Vendor Total:	**60.85**
11790-YANG, MAI	512139557	PO-191644	Chld Nutr. Lunch acct refund - Jos	1300-53100-0-0000-3700-580000-000-7800-7800	8.40
		PO-191644	Chld Nutr. Lunch acct refund - Jos	1300-53100-0-0000-3700-580000-000-7800-7800	9.60
		PO-191644	Chld Nutr. Lunch acct refund - Jos	1300-53100-0-0000-3700-580000-000-7800-7800	8.70
				Warrant Total:	**26.70**
				Vendor Total:	**26.70**
				Total # of Warrants: 51 Fund Total:	**196,725.78**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11620-BRAVO FENCE	512139442	PO-191724	FACILITIES: ANNEX C-TRAIN	1400-00000-0-0000-8500-620000-502-8100-8100	1,125.00
				Warrant Total:	**1,125.00**
				Vendor Total:	**1,125.00**
10768-CENTRAL VALLEY PLAYGROUN	512136254	PO-191175	FACILITIES: PERSHING HS AT	1400-00000-0-0000-8500-640000-300-8100-8100	6,000.00
				Warrant Total:	**6,000.00**
				Vendor Total:	**6,000.00**
9544-CORDOVA'S LAWN & TREE SERVIC	512133932	PO-190910	FACILITIES: EL CAPITAN MAI	1400-00000-0-0000-8100-580000-000-8100-8100	1,900.00
				Warrant Total:	**1,900.00**
				Vendor Total:	**1,900.00**
7857-DOLL, DAVID M.	512135472	PO-191025	FACILITIES: EL CAPITAN MA	1400-00000-0-0000-8500-620019-100-4545-8100	4,800.00
				Warrant Total:	**4,800.00**
	512140123	PV-190022	EL CAP JULY	1400-00000-0-0000-8500-620019-100-4545-8100	4,800.00
				Warrant Total:	**4,800.00**
				Vendor Total:	**9,600.00**
7695-FASTSIGNS	512136997	PO-191432	FACILITIES: SUPPLIES AND S	1400-00000-0-0000-8100-580000-000-8100-8100	377.91
				Warrant Total:	**377.91**
				Vendor Total:	**377.91**
10605-GREEN BOX RENTALS INC	512135484	PO-190768	FACILITIES: DISTRICT	1400-00000-0-0000-8500-620000-502-8100-8100	14,116.00
		PO-191354	FACILITIES: ANNEX CONTAIN	1400-00000-0-0000-8500-620000-502-8100-8100	440.00
				Warrant Total:	**14,556.00**
				Vendor Total:	**14,556.00**
7637-MICHAEL COLE ELECTRIC	512137033	PO-190692	FACILITIES DEPT: EL	1400-00000-0-0000-8500-620000-100-4545-8100	3,125.00
				Warrant Total:	**3,125.00**
				Vendor Total:	**3,125.00**
8771-PACIFIC CONTRACTORS GROUP I	512136282	PO-190808	FACILITIES: DEFERRED MAIN	1400-00000-0-0000-8100-560019-009-8100-8100	14,900.00
		PO-190824	FACILITIES: DEFERRED MAIN	1400-00000-0-0000-8100-560019-011-8100-8100	14,900.00
				Warrant Total:	**29,800.00**
	512137037	PO-191612	FACILITIES: DEFERRED MAIN	1400-00000-0-0000-8100-560019-010-8100-8100	14,900.00
				Warrant Total:	**14,900.00**
				Vendor Total:	**44,700.00**
4807-QUAD KNOPF INC	512136285	PO-191022	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8100-580000-004-4736-8100	940.50
		PO-191020	FACILITIES: BIOLA PERSHIN	1400-00000-0-0000-8500-620021-001-4537-8100	1,987.90

Paid Date(s) From: 8/1/2018 To: 8/31/2018

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512136285	PO-191021	FACILITIES: HOUGHTON-KEA	1400-00000-0-0000-8500-620021-004-4533-8100	1,996.70
				Warrant Total:	**4,925.10**
				Vendor Total:	**4,925.10**
8976-TOUCH OF GREEN LANDSCAPE	512137065	PO-191429	FACILITIES: ANNEX C-TRAIN	1400-00000-0-0000-8500-620000-502-8100-8100	854.46
				Warrant Total:	**854.46**
				Vendor Total:	**854.46**
				Total # of Warrants: 12 Fund Total:	**87,163.47**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
302-TAM + CZ ARCHITECTS LLP	512137061	PO-191210	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	7,963.00
				Warrant Total:	**7,963.00**
				Vendor Total:	**7,963.00**
				Total # of Warrants: 1 Fund Total:	**7,963.00**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512135473	PO-191211	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	20,720.00
		PO-191211	FACILITIES: HANH PHAN TIL	2105-00000-0-0000-8500-620019-014-4869-8100	840.00
				Warrant Total:	**21,560.00**
	512140124	PV-190022	TILLEY JULY	2105-00000-0-0000-8500-620019-014-4869-8100	20,720.00
		PV-190022	WELDON/VALENTINE	2105-00000-0-0000-8500-620019-014-4869-8100	840.00
				Warrant Total:	**21,560.00**
				Vendor Total:	**43,120.00**
2763-MOORE TWINING ASSOCIATES IN	512133215	LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	23,473.13
		LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	4,777.00
		LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	10,202.00
		LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	14,730.88
		LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	12,007.00
		LB-180476	Liability Number = 180476	2105-00000-0-0000-8500-620018-014-4869-8100	611.00
				Warrant Total:	**65,801.01**
				Vendor Total:	**65,801.01**
				Total # of Warrants: 3 Fund Total:	**108,921.01**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
541-CENTRAL UNIFIED REVOLVING FU	512136976	PO-191622	FACILITIES: W. SHIELDS/BRA'	2106-00000-0-0000-8500-580000-016-4517-8100	750.00
				Warrant Total:	**750.00**
				Vendor Total:	**750.00**
2132-PG&E	512137043	PO-191623	FACILITIES: SHIELDS AND BR	2106-00000-0-0000-8500-617003-016-4517-8100	10,000.00
				Warrant Total:	**10,000.00**
				Vendor Total:	**10,000.00**
				Total # of Warrants: 2 Fund Total:	**10,750.00**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9653-COURTESY MOVING AND STORAG	512135469	PO-191335	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-620006-007-4816-8107	8,474.74
				Warrant Total:	**8,474.74**
	512136986	PO-191335	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-620006-007-4816-8107	2,109.57
				Warrant Total:	**2,109.57**
				Vendor Total:	**10,584.31**
7857-DOLL, DAVID M.	512135474	PO-190678	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-620019-007-4816-8107	30,600.00
				Warrant Total:	**30,600.00**
	512140125	PV-190022	ROOSEVELT JULY	2500-00000-0-0000-8500-620019-007-4816-8107	30,600.00
				Warrant Total:	**30,600.00**
				Vendor Total:	**61,200.00**
11107-GC BUILDERS	512139473	PO-191617	FACILITIES; ROOSEVELT MOI	2500-00000-0-0000-8500-620000-007-4816-8107	21,318.07
				Warrant Total:	**21,318.07**
				Vendor Total:	**21,318.07**
8940-KEY GOVERNMENT FINANCE INC	512133209	PO-190024	Tilley Capital Lease for the	2500-00000-0-0000-9100-743800-014-4991-8100	6,749.18
		PO-190024	Tilley Capital Lease for the	2500-00000-0-0000-9100-743900-014-4991-8100	354,205.62
				Warrant Total:	**360,954.80**
				Vendor Total:	**360,954.80**
1605-KRAZAN & ASSOCIATES INC	512133210	LB-180482	Liability Number = 180482	2500-00000-0-0000-8500-620019-200-4733-8100	1,345.50
		LB-180482	Liability Number = 180482	2500-00000-0-0000-8500-620019-220-4733-8100	1,459.50
		LB-180482	Liability Number = 180482	2500-00000-0-0000-8500-620019-013-4738-8100	360.00
				Warrant Total:	**3,165.00**
				Vendor Total:	**3,165.00**
11076-MAGNETAR.US.INC	512137030	PO-191176	FACILITIES: PORTABLES PRO	2500-00000-0-0000-8500-620000-220-4733-8100	3,811.00
				Warrant Total:	**3,811.00**
				Vendor Total:	**3,811.00**
11370-RMA GEOSCIENCE INC	512136289	PO-191209	FACILITIES: ROOSEVELT MOI	2500-00000-0-0000-8500-620018-007-4816-8107	602.00
				Warrant Total:	**602.00**
				Vendor Total:	**602.00**
2346-ROTH CRANE SERVICE INC	512136291	PO-190869	FACILITIES: CENTRAL USD R	2500-00000-0-0000-8500-620006-013-4738-8100	1,500.00
		PO-190869	FACILITIES: CENTRAL USD R	2500-00000-0-0000-8500-620006-200-4733-8100	1,000.00
		PO-190869	FACILITIES: CENTRAL USD R	2500-00000-0-0000-8500-620006-220-4733-8100	2,000.00
				Warrant Total:	**4,500.00**

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**4,500.00**
5992-SCHOOL FACILITY CONSULTANT	512133225	LB-180479	Liability Number = 180479	2500-00000-0-0000-8100-580000-000-8100-8100	1,382.50
				Warrant Total:	**1,382.50**
				Vendor Total:	**1,382.50**
				Total # of Warrants: 11 Fund Total:	**467,517.68**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

3500-County School Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
541-CENTRAL UNIFIED REVOLVING FU	512136252	PO-191353	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-620008-007-4816-8107	2,822.39
				Warrant Total:	**2,822.39**
				Vendor Total:	**2,822.39**
7695-FASTSIGNS	512135476	PO-191402	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-580000-007-4816-8107	248.34
		PO-191402	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-580000-007-4816-8107	626.26
				Warrant Total:	**874.60**
				Vendor Total:	**874.60**
1165-FRESNO ROOFING CO INC	512139470	PO-191614	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-620000-007-4816-8107	239,575.75
				Warrant Total:	**239,575.75**
				Vendor Total:	**239,575.75**
11107-GC BUILDERS	512139474	PO-191617	FACILITIES; ROOSEVELT MOI	3500-00000-0-0000-8500-620000-007-4816-8107	311,936.80
				Warrant Total:	**311,936.80**
				Vendor Total:	**311,936.80**
10605-GREEN BOX RENTALS INC	512135485	PO-191404	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-620014-007-4816-8107	479.90
				Warrant Total:	**479.90**
				Vendor Total:	**479.90**
6853-HILLY HOWL INC	512135487	PO-191346	FACILITIES: PORTABLES PR	3500-00000-0-0000-8500-620000-200-4733-8100	89,371.25
		PO-191346	FACILITIES: PORTABLES PR	3500-00000-0-0000-8500-620000-220-4733-8100	103,115.85
		PO-191346	FACILITIES: PORTABLES PR	3500-00000-0-0000-8500-620000-013-4738-8100	160,369.50
				Warrant Total:	**352,856.60**
	512140126	PV-190023	APP# 2 CHE	3500-00000-0-0000-8500-620000-200-4733-8100	89,371.25
		PV-190023	APP# 2 CHW	3500-00000-0-0000-8500-620000-220-4733-8100	103,115.85
		PV-190023	APP# 2 POLK	3500-00000-0-0000-8500-620000-013-4738-8100	160,369.50
				Warrant Total:	**352,856.60**
				Vendor Total:	**705,713.20**
8976-TOUCH OF GREEN LANDSCAPE	512139543	PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	468.96
		PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	425.98
		PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	369.93
		PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	254.18
		PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	571.20
		PO-191723	FACILITIES: ROOSEVELT MO	3500-00000-0-0000-8500-580000-007-4816-8107	449.57
				Warrant Total:	**2,539.82**
				Vendor Total:	**2,539.82**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

3500-County School Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Total # of Warrants: 8 Fund Total:	**1,263,942.46**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10716-CANON FINANCIAL SERVICES IN	512135464	PO-190018	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	512136978	PO-191664	Campus Connection-Sage payment	6300-00000-0-8500-6000-580000-000-8000-8000	438.67
				Warrant Total:	**438.67**
				Vendor Total:	**438.67**
2034-ORIENTAL TRADING CO INC	512139508	PO-190649	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	834.05
				Warrant Total:	**834.05**
				Vendor Total:	**834.05**
2368-S&S WORLDWIDE INC	512139523	PO-190651	Campus Connection Classroom Su	6300-00000-0-8500-6000-430000-000-8000-8000	850.39
				Warrant Total:	**850.39**
				Vendor Total:	**850.39**
7959-SCARBERRY, RONALD	512139527	PO-191565	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	55.00
				Warrant Total:	**55.00**
				Vendor Total:	**55.00**
5023-U S BANK	512133977	LB-180351	Campus Connection Summer Field	6300-00000-0-8500-6000-580000-000-8000-8000	585.39
				Warrant Total:	**585.39**
				Vendor Total:	**585.39**
2786-US BANK PARS #6746022400	512132620	PV-190010	JUL ALT RET	6300-00000-0-0000-0000-951900-000-0000-0000	139.86
				Warrant Total:	**139.86**
	512139549	PV-190017	ALT RETIREMENT - AUGUST 2	6300-00000-0-0000-0000-951900-000-0000-0000	133.33
				Warrant Total:	**133.33**
				Vendor Total:	**273.19**
				Total # of Warrants: 8 Fund Total:	**3,101.69**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
5825-ADVANTEK BENEFIT ADMINISTRA	512132562	PO-190044	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	251,271.45
				Warrant Total:	**251,271.45**
	512134749	PO-190044	District Health Claims Adminstarti	6700-00000-0-0000-6000-580000-000-0502-7500	28,519.18
				Warrant Total:	**28,519.18**
				Vendor Total:	**279,790.63**
162-ARMER, JANET	512133174	PO-190644	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
8943-BALLINGER, JANET	512133176	PO-190111	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
268-BERGMANN, DON	512133177	PO-190645	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
6225-BERGMANN, FRANCES	512133178	PO-190640	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4871-BISSELL, SUSAN	512133179	PO-190109	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
312-BOLLINGER, DONNA	512138670	PO-190641	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
10740-CUSD FBO EMPLOYEE BENEFIT P	512132574	PO-190642	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	500,000.00
				Warrant Total:	**500,000.00**
	512134762	PO-190642	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	**800,000.00**
	512136256	PO-190642	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	**800,000.00**
				Vendor Total:	**,100,000.00**
5581-DLR INSURANCE SOLUTIONS	512132577	PO-190167	District Health and Welfare- Emplo	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	**2,500.00**
				Vendor Total:	**2,500.00**
1204-GARRATT, GEOFFREY	512137008	PO-190107	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
3035-GREAVES, JANE	512133199	PO-190105	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4558-HENDERSON, CAROLYN	512137013	PO-190104	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4738-HENDERSON, JAMES	512133203	PO-190643	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
4750-HOLMAN FAMILY COUNSELING I	512132592	PO-190204	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,844.31
				Warrant Total:	**4,844.31**
				Vendor Total:	**4,844.31**
11491-JENNINGS, DEBORAH S	512139489	PO-190103	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
3586-KELEDJIAN, GEORGE	512137016	PO-190102	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
1610-KUCZLER, DAVID	512139495	PO-190098	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
9241-MESPLE, KATHLEEN	512137032	PO-190096	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
5794-MOYNIHAN, SHEILA	512133951	PO-190095	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	**402.00**
11603-NESSETH, ANNE	512136279	PO-190093	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2121-PERRY, RAYNA	512137041	PO-190728	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
11451-PINNACLE TRAINING SYSTEMS	512133220	PO-190547	HEALTH & WELLNESS PROGR	6700-00000-0-0000-6000-580000-000-0502-7500	3,120.00
				Warrant Total:	**3,120.00**
				Vendor Total:	**3,120.00**
7058-ROBERTSON, DONNA	512139521	PO-190090	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
3475-SEALE, KATHLEEN	512139532	PO-190088	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
7059-SELF, CATHLEEN	512136293	PO-190087	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
2992-YANDELL, JERRI	512137077	PO-190083	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	402.00
				Warrant Total:	**402.00**
				Vendor Total:	**402.00**
				Total # of Warrants: 29 Fund Total:	**2,398,696.94**

Paid Date(s) From: 8/1/2018 To: 8/31/2018

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	496		3,463,576.59
1100-Adult Education Fund	7		3,373.09
1200-Child Development Fund	11		9,225.96
1300-Cafeteria Fund	51		196,725.78
1400-Deferred Maintenance Fund	12		87,163.47
2104-Building Fund	1		7,963.00
2105-Building Fund	3		108,921.01
2106-Building Fund	2		10,750.00
2500-Capital Facilities Fund	11		467,517.68
3500-County School Facilities Fund	8		1,263,942.46
6300-Other Enterprise Fund	8		3,101.69
6700-Self-Insurance Fund	29		2,398,696.94
Total # of Warrants:	**639**	**Grand Total:**	**8,020,957.67**