

Paid Date(s) From: 2/1/2019 To: 2/28/2019

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9528-5-STAR STUDENTS	512181053	PO-194323	GP TRACKING SYSTEM SUBSC	0100-07090-0-1110-1000-580000-102-0102-0102	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
18-ABDO PUBLISHING	512183721	PO-194680	CHS E BOOKS FOR LIBRARY	0100-07395-0-1110-1000-420000-200-0200-0200	246.57
				Warrant Total:	246.57
				Vendor Total:	246.57
20-ABS DOOR INC	512183722	PO-191863	Maint,Replacement doors	0100-81500-0-0000-8100-430000-000-7600-7600	813.05
				Warrant Total:	813.05
				Vendor Total:	813.05
9523-ACCO ENGINEERED SYSTEMS INC	512181054	PO-193623	MAINT., REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	2,722.05
		PO-192400	MAINT, LIDDELL, CHILLER R	0100-81500-0-0000-8100-560000-000-7600-7600	6,590.00
		PO-192990	MAINT., STEINBECK ELEM., V	0100-81500-0-0000-8100-560000-000-7600-7600	2,984.00
				Warrant Total:	12,296.05
				Vendor Total:	12,296.05
9172-ACE TROPHY SHOP	512180291	PO-190864	CUSD-ATH/DIST TROPHIES/AW	0100-00000-0-1135-4200-430000-000-6400-6400	447.02
		PO-190864	CUSD-ATH/DIST TROPHIES/AW	0100-00000-0-1135-4200-430000-000-6400-6400	433.25
		PO-190864	CUSD-ATH/DIST TROPHIES/AW	0100-00000-0-1135-4200-430000-000-6400-6400	25.91
				Warrant Total:	906.18
	512182918	PO-190299	HR - Trophy and Awards for Empl	0100-00000-0-0000-7400-580000-000-7400-7400	178.16
				Warrant Total:	178.16
	512183723	PO-190864	CUSD-ATH/DIST TROPHIES/AW	0100-00000-0-1135-4200-430000-000-6400-6400	151.17
				Warrant Total:	151.17
				Vendor Total:	1,235.51
6746-ACSA REGION IX	512182919	PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7100-520001-000-7000-7000	30.00
		PO-195219	Superintendent/Board ACSA Awar	0100-00000-0-0000-7110-520001-000-7000-7000	30.00
				Warrant Total:	240.00
				Vendor Total:	240.00

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9662-ACTIVE NETWORK LLC	512180292	PO-195050	CUSD-ATH/SWIM WEB UPGRA	0100-00000-0-1135-4200-580000-000-6400-6400	229.00
				Warrant Total:	229.00
	512186903	PO-190065	District- Annual License for ASB a	0100-00000-0-0000-7300-580000-000-0502-7500	9,024.00
				Warrant Total:	9,024.00
				Vendor Total:	9,253.00
11335-AFFINITY TRUCK CENTER	512182920	PO-194400	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	423.93
				Warrant Total:	423.93
				Vendor Total:	423.93
8945-ALLEN, BRETT S	512183724	PO-195258	Legal Costs for SPED - per settle	0100-65000-0-5001-2700-580018-000-6100-6100	3,604.50
				Warrant Total:	3,604.50
				Vendor Total:	3,604.50
11663-ALLTECH INDUSTRIES INC.	512181056	PO-195069	CUSD-ATH/INVS FOR SECURI	0100-00000-0-1135-4200-580000-000-6400-6400	1,250.00
		PO-195069	CUSD-ATH/INVS FOR SECURI	0100-00000-0-1135-4200-580000-000-6400-6400	3,200.00
		PO-195069	CUSD-ATH/INVS FOR SECURI	0100-00000-0-1135-4200-580000-000-6400-6400	600.00
		PO-195069	CUSD-ATH/INVS FOR SECURI	0100-00000-0-1135-4200-580000-000-6400-6400	1,200.00
				Warrant Total:	6,250.00
	512184572	PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	100.00
		PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	837.50
		PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	2,100.00
		PO-190655	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	575.00
				Warrant Total:	3,612.50
	512186129	PO-195479	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	1,400.00
		PO-195479	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	1,750.00
		PO-195479	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	2,100.00
		PO-195479	FACILITIES: SECURITY SERVI	0100-90340-0-8100-5900-580029-000-8100-8100	2,100.00
				Warrant Total:	7,350.00
				Vendor Total:	17,212.50
11956-ALVARADO, ANDREW	512182029	PO-193914	Supt PD ACSA Superintendent's S	0100-00000-0-0000-7100-520001-000-7000-7000	171.28
		PO-193914	Supt PD ACSA Superintendent's S	0100-00000-0-0000-7100-520001-000-7000-7000	123.00
				Warrant Total:	294.28
				Vendor Total:	294.28
3473-AMAZON	512186131	PO-194700	Ed Serv Tech-Oracal 651 Glossy V	0100-00000-0-0000-2100-430000-000-6200-6210	132.99
		PO-195035	SPED SLP Materials	0100-65000-0-5770-3150-430000-000-6100-6100	44.25
		PO-194787	SPED - Materials for K-2 SDC	0100-65000-0-5770-1110-430000-000-6100-6100	311.54

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	512186131	PO-195099	SPED - classroom supplies	0100-65000-0-5770-1110-430000-000-6100-6100	52.95
		PO-194785	SPED - Materials for Occupational	0100-65000-0-5750-1190-430000-000-6100-6100	366.05
		PO-194844	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	48.53
		PO-194844	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	23.99
		PO-194787	SPED - Materials for K-2 SDC	0100-65000-0-5770-1110-430000-000-6100-6100	107.99
		PO-194787	SPED - Materials for K-2 SDC	0100-65000-0-5770-1110-430000-000-6100-6100	12.61
		PO-194379	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	71.49
		PO-194379	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	16.19
		PO-195033	SPED - Occupational Therapy	0100-65000-0-5750-1190-430000-000-6100-6100	67.93
		PO-195032	SPED - Materials for Occupational	0100-65000-0-5750-1190-430000-000-6100-6100	140.00
		PO-195034	SPED Occupational Therapy	0100-65000-0-5750-1190-430000-000-6100-6100	75.57
		PO-195063	SPED - Psych materials and	0100-65000-0-5001-3120-430000-000-6100-6100	236.86
			Warrant Total:		1,708.94
	512186906	PO-194321	GP PROFESSIONAL DEVELOPM	0100-07090-0-1110-2700-420000-102-0102-0102	84.06
		PO-195058	Pathway Staff Resource Book	0100-07395-0-3550-2140-420000-303-0303-0303	19.42
		PO-194902	GP PROFESSIONAL DEVELOPM	0100-07090-0-1110-2700-420000-102-0102-0102	38.49
		PO-194745	GP SUPPLIES FOR MUSIC CLA	0100-00000-0-1110-1000-430000-102-0102-0102	546.53
		PO-195043	Harvest - PE equipment - See	0100-07090-0-1110-1000-430000-015-0015-0015	249.09
		PO-194242	CHS - W TOTES FOR SCIENCE I	0100-00000-0-1110-1000-430000-220-0220-0220	70.59
		PO-194964	GP ID CARD HOLDERS	0100-07090-0-1110-1000-430000-102-0102-0102	24.98
		PO-194843	CHSE-IT CLASS SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	127.26
		PO-194411	Saroyan Elementary parent engage	0100-07090-0-1110-2495-430000-009-0009-0009	34.96
		PO-194411	Saroyan Elementary parent engage	0100-07090-0-1110-2495-430000-009-0009-0009	178.67
		PO-193994	Liddell - 3rd Grade Materials for	0100-07090-0-1110-1000-430000-011-0011-0011	633.74
		PO-194769	CHS-W STORAGE TOTES SCIE	0100-00000-0-1110-1000-430000-220-0220-0220	70.59
		PO-194770	PLK - toner cartridge	0100-00000-0-1110-1000-430000-013-0013-0013	124.34
		PO-195097	PLK - ink cartridge for classroom -	0100-00000-0-1110-1000-430000-013-0013-0013	33.68
		CM-190216	AMAZON	0100-00000-0-1110-1000-430000-220-0220-0220	(70.59)
		PO-194263	PLK - laptop battery for Lisa Parry	0100-07090-0-1110-1000-430000-013-0013-0013	52.99
		PO-193993	Liddell 3rd Grade Math manipulati	0100-07090-0-1110-1000-430000-011-0011-0011	98.52
		PO-193993	Liddell 3rd Grade Math manipulati	0100-07090-0-1110-1000-430000-011-0011-0011	27.74
		PO-194896	PLK - linking unilink cubes - SPS	0100-07090-0-1110-1000-430000-013-0013-0013	383.05
		PO-195036	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	21.58
		PO-194744	CHSE-SEWING MATERIAL	0100-90350-0-1110-1000-430000-200-5902-0200	358.56
		PO-194925	CHSE-FOLDERS AND CLOCK	0100-00000-0-1110-1000-430000-200-0200-0200	75.12
		PO-195042	Saroyan safety supplies	0100-00000-0-1110-2700-430000-009-0009-0009	100.85
		PO-194336	Liddell Student Learning	0100-07090-0-1110-1000-430000-011-0011-0011	99.49
		CM-190217	845987434744	0100-63870-0-3800-1000-430000-806-6300-6330	(10.44)

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	512186906	CM-190218	776838734357	0100-07090-0-1110-1000-430000-101-0101-0101	(151.16)
		PO-194817	Pathway security supplies - new se	0100-07395-0-3550-2700-430000-304-0304-0304	599.88
		PO-194920	CHS W SCIENCE, VIRUS POST	0100-00000-0-1110-1000-430000-220-0220-0220	40.92
		PO-194266	RB Formula Amazon Chrome	0100-00000-0-1110-2700-430000-012-0012-0012	21.56
		PO-195018	Rio iPad Case SLIP	0100-07395-0-1110-1000-430000-101-0101-0101	58.17
		PO-193994	Liddell - 3rd Grade Materials for	0100-07090-0-1110-1000-430000-011-0011-0011	71.96
		PO-193994	Liddell - 3rd Grade Materials for	0100-07090-0-1110-1000-430000-011-0011-0011	20.38
		PO-193994	Liddell - 3rd Grade Materials for	0100-07090-0-1110-1000-430000-011-0011-0011	17.76
			Warrant Total:		4,052.74
			Vendor Total:		5,761.68
10666-AMERICAN BUSINESS MACHINE	512180293	PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	331.40
			Warrant Total:		331.40
	512182030	PO-190057	Duplication- maintenance / copy c	0100-00000-0-0000-7550-560007-000-0502-7100	455.35
			Warrant Total:		455.35
	512183726	PO-190056	District Copier Maintenance for	0100-00000-0-0000-7100-560007-000-0502-7000	73.89
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7180-560007-000-0502-7300	73.90
		PO-190045	District Copier Maintenance for	0100-00000-0-3200-1000-560007-300-0502-9999	56.57
		PO-190045	District Copier Maintenance for	0100-00000-0-3300-1000-560007-301-0502-9999	107.29
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-000-0502-7500	3,925.98
		PO-190045	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	68.33
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-200-0502-0200	476.63
		PO-190045	District Copier Maintenance for	0100-90100-0-8100-5000-560007-000-0502-5100	2.72
		PO-190045	District Copier Maintenance for	0100-00000-0-1110-1000-560007-220-0502-0220	444.95
		PO-190045	District Copier Maintenance for	0100-70100-0-3800-1000-560007-220-0502-0220	92.69
		PO-190045	District Copier Maintenance for	0100-00000-0-3550-1000-560007-303-0502-0303	16.76
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	187.60
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	175.49
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7300-560007-000-0502-7500	446.91
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-7400-560007-000-0502-7400	295.33
		PO-190056	District Copier Maintenance for	0100-00000-0-1110-3130-560007-000-0502-7401	9.66
		PO-190056	District Copier Maintenance for	0100-07230-0-0000-3600-560007-000-0502-7700	246.40
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2100-560007-000-0502-6300	162.34
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-3160-560007-000-0502-6350	131.78
		PO-190056	District Copier Maintenance for	0100-00000-0-0000-2420-560007-000-0502-6380	7.33
		PO-190056	District Copier Maintenance for	0100-07392-0-0000-2140-560007-000-0502-7402	2.44
		PO-190056	District Copier Maintenance for	0100-00000-0-5001-2700-560007-000-0502-6100	383.14
		PO-190056	District Copier Maintenance for	0100-81500-0-0000-8100-560007-000-0502-7600	9.76

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					7,397.89
Vendor Total:					8,184.64
10539-AMERICAN FLOOR MATS	512181057	PO-195089	CHS-W FLOOR MAT OFFICE A	0100-00000-0-1110-2700-440000-220-0220-0220	554.40
Warrant Total:					554.40
Vendor Total:					554.40
121-AMERICAN RED CROSS INC	512186133	PO-191736	CUSD-AQUA/LIFEGUARD CER	0100-90100-0-8100-5000-430000-000-5100-5100	30.00
Warrant Total:					30.00
Vendor Total:					30.00
127-AMERIPRIDE VALLEY UNIFORM SV	512180294	PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.70
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.49
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.49
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	3.49
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	10.00
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.30
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.30
		PO-190077	Maint., Grounds, Custodians- Uni	0100-00000-0-0000-8200-580038-000-0502-7600	9.30
Warrant Total:					52.07
	512181058	PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	7.58
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	7.58
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	7.58
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	7.58
		PO-190029	Sp Ed.- Rug Rental and Service for	0100-00000-0-5001-2700-560000-000-0502-6100	7.58
Warrant Total:					37.90
	512183731	PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	68.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	117.27
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	68.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	229.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	68.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	68.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	117.27
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	117.27
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	68.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-1110-3600-580000-000-0502-7700	117.27
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	268.44
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	15.92

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	512183731	PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	269.50
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	412.94
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	15.92
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	15.92
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	272.67
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	15.92
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	16.97
		PO-190078	Transportation Uniform, Mop and	10100-07230-0-0000-3600-580038-000-0502-7700	284.29
			Warrant Total:		2,629.21
			Vendor Total:		2,719.18
10604-ANAHEIM MARRIOTT SUITES	512181059	PV-190152	CONF# 32LM32RT TAMMY	0100-07230-0-1110-3600-520000-000-7700-7700	523.88
		PV-190152	CONF# 32LM32TF FRANCISC	0100-07230-0-1110-3600-520000-000-7700-7700	523.88
			Warrant Total:		1,047.76
			Vendor Total:		1,047.76
148-APPLE INC	512182033	PO-194893	GP TECHNOLOGY FOR	0100-07395-0-1110-1000-430000-102-0102-0102	27.00
		PO-194893	GP TECHNOLOGY FOR	0100-07395-0-1110-1000-430000-102-0102-0102	489.75
			Warrant Total:		516.75
	512182922	PO-194895	GP TECHNOLOGY FOR	0100-07395-0-1110-1000-430000-102-0102-0102	27.00
		PO-194895	GP TECHNOLOGY FOR	0100-07395-0-1110-1000-430000-102-0102-0102	489.75
		PO-194894	Liddell - MacBook Pro replacemer	0100-07090-0-1110-1000-440000-011-0011-0011	2,271.40
		PO-194894	Liddell - MacBook Pro replacemer	0100-07090-0-1110-1000-440000-011-0011-0011	74.50
		PO-194894	Liddell - MacBook Pro replacemer	0100-07090-0-1110-1000-440000-011-0011-0011	54.00
		PO-194849	Saroyan technology order	0100-30100-0-1110-1000-440000-009-0009-0009	5,194.16
		PO-194849	Saroyan technology order	0100-30100-0-1110-2700-440000-009-0009-0009	926.03
		PO-194849	Saroyan technology order	0100-30100-0-1110-2700-440000-009-0009-0009	372.51
		PO-194885	Steinbeck Teacher Supplies	0100-30100-0-1110-1000-440000-010-0010-0010	14,346.09
		PO-194885	Steinbeck Teacher Supplies	0100-30100-0-1110-2700-440000-010-0010-0010	1,349.49
		PO-194885	Steinbeck Teacher Supplies	0100-30100-0-1110-2700-440000-010-0010-0010	1,739.48
		PO-194885	Steinbeck Teacher Supplies	0100-30100-0-1110-2700-440000-010-0010-0010	41.03
			Warrant Total:		26,885.44
	512186910	PO-195248	Rio iPads LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	983.54
			Warrant Total:		983.54
			Vendor Total:		28,385.73
3676-AQUAZYME OF CENTRAL CALIFOI	512181060	PO-190081	CHSW-Ag Dept. Restroom Rental	0100-00000-0-1110-1000-560016-220-0502-0220	75.58
			Warrant Total:		75.58

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					75.58
10103-ARCTIC GLACIER U.S.A INC	512182924	PO-190196	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	244.89
Warrant Total:					244.89
	512186134	PO-190196	FACILITIES DEPT: WEST CAM	0100-00000-0-0000-8100-580000-220-4978-8100	18.09
Warrant Total:					18.09
Vendor Total:					262.98
4137-ARMAS, JANENE	512186912	PO-194385	SPED Medi-Cal meal and mileage	0100-56400-0-5001-3140-520000-000-6100-6100	169.36
		PO-194385	SPED Medi-Cal meal and mileage	0100-56400-0-5001-3140-520000-000-6100-6100	156.00
Warrant Total:					325.36
Vendor Total:					325.36
11195-ASTACIO, DANIEL	512183732	PO-195313	Teague - Referee for basketball vs	10100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					55.00
190-AT&T	512186135	PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	36.44
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	155.74
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	18.73
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	198.81
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	62.72
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	162.78
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	111.78
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	174.59
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	103.05
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	183.40
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	4,349.28
		PO-190054	District Phone and Long Distance	0100-00000-0-0000-8100-590004-000-0502-7500	109.26
Warrant Total:					5,666.58
Vendor Total:					5,666.58
5194-AT&T MOBILITY	512181062	PO-190051	District Cell Phone Services-	0100-81500-0-0000-8100-590006-000-0502-7600	267.29
		PO-190051	District Cell Phone Services-	0100-07230-0-1110-3600-590006-000-0502-7700	52.05
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-8200-590006-000-0502-7600	514.96
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-8110-590006-000-0502-7600	253.64
		PO-190051	District Cell Phone Services-	0100-00000-0-0000-7540-590006-000-0502-7900	12.84
		PO-193632	Superintendent Cell Phone and Da	0100-00000-0-0000-7100-590006-000-0502-7000	510.96
		PO-194380	Facilities Cell Phone Services- Rep	0100-00000-0-0000-8100-590006-000-0502-8100	541.28

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512181062	PO-194507	Internet Services for Duplication	0100-00000-0-0000-7540-590008-000-0502-7500	48.63
		PO-194507	Internet Services for Duplication	0100-00000-0-0000-7550-590008-000-0502-7500	50.03
				Warrant Total:	2,251.68
				Vendor Total:	2,251.68
8741-ATKINS, RICHARD S	512180295	PO-195010	Board PD Meals/Mileage CSBA C	0100-00000-0-0000-7110-520001-000-7000-7000	240.00
		PO-195010	Board PD Meals/Mileage CSBA C	0100-00000-0-0000-7110-520001-000-7000-7000	192.93
				Warrant Total:	432.93
				Vendor Total:	432.93
6937-AWESOME CHARTERS AND TOUR	512181063	PO-194344	TR - Elcap to Selma, 1/24/19,	0100-00000-0-1135-4200-580014-000-0770-6400	680.00
		PO-194369	TR - CHS Dance/Arf to SF,	0100-00000-0-1155-1000-580014-000-0770-6325	1,479.00
				Warrant Total:	2,159.00
	512186913	PO-194864	TR - Liddell to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	1,920.00
		PO-194237	TR - Madison to San Francisco,	0100-07230-0-1110-3600-580014-000-7700-7700	1,559.00
				Warrant Total:	3,479.00
				Vendor Total:	5,638.00
12-A-Z BUS SALES INC	512182917	PO-193826	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	96.42
		PO-193826	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	97.19
		PO-193826	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,295.70
		PO-193826	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	74.03
		CM-190201	A-Z BUS SALES INC	0100-07230-0-1110-3600-430024-000-7700-7700	(96.42)
		PO-195040	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	214.36
				Warrant Total:	1,681.28
	512186902	PO-195040	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	28.47
		PO-193826	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,156.84
				Warrant Total:	1,185.31
				Vendor Total:	2,866.59
11624-BACKPACK GEAR INC	512184574	PO-192874	Migrant-Elementary Kit (3rd-5th)	0100-30600-0-4850-1000-430000-000-6300-6310	546.40
				Warrant Total:	546.40
				Vendor Total:	546.40
4804-BAKER DIST CO LLC	512183733	PO-192101	MAINT. AQUATICS CONTROL	0100-81500-0-0000-8100-440000-000-7600-7600	1,236.27
				Warrant Total:	1,236.27
				Vendor Total:	1,236.27
7832-BARKER, LINDA	512184575	PO-190507	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2420-520000-000-6300-6380	43.39

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512184575	PO-190507	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2420-520000-000-6300-6380	28.62
				Warrant Total:	72.01
				Vendor Total:	72.01
8053-BASIX, THE	512181065	PO-194805	El Capitan Participation certificat	0100-00000-0-1135-4200-430000-100-6400-6400	273.74
				Warrant Total:	273.74
				Vendor Total:	273.74
245-BATTERY SYSTEMS INC	512182034	PO-192774	CUSTODIAL - BATTERY SUPP	0100-00000-0-0000-8200-430000-000-7600-7600	238.89
				Warrant Total:	238.89
	512182925	PO-192291	TR - Misc. batteries for buses and v	0100-07230-0-1110-3600-430024-000-7700-7700	252.31
				Warrant Total:	252.31
	512184576	PO-194185	CUSTODIAL, BATTERY SUPP	0100-00000-0-0000-8200-430000-000-7600-7600	238.89
				Warrant Total:	238.89
	512186136	PO-191580	CUST,BATTERY SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	225.49
				Warrant Total:	225.49
				Vendor Total:	955.58
12097-BERRY, JEFF	512183734	PO-195250	tilley Elem - Wrestling Ref Jeff Ber	0100-00000-0-1135-4200-580034-000-6400-7500	45.00
				Warrant Total:	45.00
				Vendor Total:	45.00
8653-BETANCOURT, ZULEMA	512186915	PO-190322	HR - Mileage Reimbursement for 1	0100-00000-0-0000-7400-520001-000-7400-7400	19.38
				Warrant Total:	19.38
				Vendor Total:	19.38
7744-BETANCUR, DANIEL	512180296	PO-195008	CUSD-ATH/DIST ELEM WRSTL	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
				Warrant Total:	160.00
				Vendor Total:	160.00
8115-BETANCUR, JOSHUA DANIEL	512180297	PO-194938	RB Wrestling Official 1/18/2019	0100-00000-0-1135-4200-580034-000-6400-7500	45.00
				Warrant Total:	45.00
				Vendor Total:	45.00
279-BETTS TRUCK PARTS	512186916	PO-190258	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	207.84
				Warrant Total:	207.84
				Vendor Total:	207.84
7848-BETWEEN YOUR EARS ENTERTAIN	512182035	PO-193673	Teague - Assembly Character Educ	0100-07090-0-1110-1000-580000-008-0008-0008	1,185.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					1,185.00
Vendor Total:					1,185.00
10797-BIANCHI, EMILY	512184577	PO-191524	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3150-520000-000-6100-6100	37.65
Warrant Total:					37.65
Vendor Total:					37.65
294-BIOLA COMM SERV DIST	512186918	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	663.74
Warrant Total:					1,455.65
Vendor Total:					1,455.65
297-BIRRELL, PAUL	512182926	PO-190533	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	87.58
		PO-190533	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	14.16
Warrant Total:					101.74
Vendor Total:					101.74
9724-BLANCO, SONIA	512184578	PO-193448	LCFF-Mileage reimbursement fr	0100-07090-0-1110-2495-520000-000-6300-6300	17.64
Warrant Total:					17.64
Vendor Total:					17.64
2987-BLICK ART MATERIALS	512183737	PO-194842	CHSE-WATERCOLORS FOR A	0100-90350-0-1110-1000-430000-200-5900-0200	407.02
	Warrant Total:				
	512184579	PO-194522	Art & Music-Classroom materials	0100-06760-0-1110-1000-430000-000-6300-6390	662.30
		PO-194522	Art & Music-Classroom materials	0100-06760-0-1110-1000-430000-000-6300-6390	47.81
		PO-194273	Art & Music-Art Supplies for	0100-06760-0-1110-1000-430000-000-6300-6390	1,432.78
		PO-194328	Art & Music-Art Supplies for Lisa	0100-06760-0-1110-1000-430000-000-6300-6390	1,256.94
Warrant Total:					3,399.83
	512186920	PO-195145	CHSE-CERAMIC SUPPLIES	0100-00000-0-1110-1000-430000-200-0200-0200	126.13
				Warrant Total:	
Vendor Total:					3,932.98
310-BOBCAT OF FRESNO INC	512186921	PO-195125	GROUNDS, PARTS & SUPPLI	0100-00000-0-0000-8110-430000-000-7600-7600	395.27
Warrant Total:					395.27
Vendor Total:					395.27
5280-BOLLIER, THERESA	512182927	PO-191529	SpEd-Mileage reimbursement for t	0100-65000-0-5770-1190-520000-000-6100-6100	58.00
Warrant Total:					58.00
Vendor Total:					58.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6202-BRACAMONTE, JOE	512181067	PO-192618	Rio Parent Meeting Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	64.70
				Warrant Total:	64.70
				Vendor Total:	64.70
11620-BRAVO FENCE	512182036	PO-194830	FACILITIES: EL CAPITAN MID	0100-06205-0-0000-8500-617000-100-4742-8100	17,468.34
				Warrant Total:	17,468.34
				Vendor Total:	17,468.34
9769-BSN SPORTS	512180298	PO-191743	MADISON SPORT EQUIPMENT	0100-00000-0-1135-4200-430000-005-6400-6400	1,988.12
		PO-194471	CUSD-ATH/GYM MAT TAPE	0100-00000-0-1135-4200-430000-200-6400-6400	452.91
				Warrant Total:	2,441.03
	512181068	PO-193960	GP ATHLETIC MATERIALS AN	0100-00000-0-1135-4200-430000-102-6400-6400	490.16
				Warrant Total:	490.16
	512184580	PO-193691	El Capitan Atheltic Uniforms and E	0100-00000-0-1135-4200-430000-100-6400-6400	1,513.79
				Warrant Total:	1,513.79
	512186922	PO-194024	CUSD-ATH/INDOOR SCOREBO	0100-00000-0-1135-4200-430000-000-6400-6400	286.18
				Warrant Total:	286.18
				Vendor Total:	4,731.16
367-BUREAU OF EDUCATION & RESEAR	512180299	PO-195060	Liddell - Title I Professional Devel	0100-30100-0-1110-1000-520000-011-0011-0011	787.00
				Warrant Total:	787.00
				Vendor Total:	787.00
4479-BUSWEST LLC	512182929	PO-194457	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	474.87
		PO-194550	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	2,592.14
		PO-194457	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	378.05
				Warrant Total:	3,445.06
	512186923	PO-193839	TR - GPS Units for Misc. Seon	0100-07230-0-1110-3600-430024-000-7700-7700	2,904.11
		PO-193333	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	357.65
		PO-195284	TR - misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	632.67
		PO-194550	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	106.40
		PO-195284	TR - misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	1,125.78
				Warrant Total:	5,126.61
				Vendor Total:	8,571.67
373-BUTTERFIELD, ROBIN	512184582	PO-191817	CHS-WEST HOME EC PROJECT	0100-90350-0-1110-1000-430000-220-5902-0220	38.74
		PO-191817	CHS-WEST HOME EC PROJECT	0100-90350-0-1110-1000-430000-220-5902-0220	184.80
		PO-191817	CHS-WEST HOME EC PROJECT	0100-90350-0-1110-1000-430000-220-5902-0220	84.21

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					307.75
Vendor Total:					307.75
10540-CA ASSOC OF DIRECTORS OF ACT	512180300	PO-194884	Rio CADA Convention LCFF	0100-07090-0-1110-1000-520001-101-0101-0101	470.00
Warrant Total:					470.00
Vendor Total:					470.00
515-CA CONSORTIUM FOR INDPT STUDI	512183738	PO-193589	CLASS IS CCIS 2018 Fall Confe	0100-00000-0-3300-1000-520000-301-0301-9999	410.00
		PO-193589	CLASS IS CCIS 2018 Fall Confe	0100-00000-0-3300-2700-520000-301-0301-9999	470.00
Warrant Total:					880.00
	512186924	PO-194498	CLASS IS Conference Registrat	0100-30100-0-1110-2700-520000-301-0301-0301	410.00
		PO-194498	CLASS IS Conference Registrat	0100-30100-0-1110-2700-520000-301-0301-0301	410.00
Warrant Total:					820.00
Vendor Total:					1,700.00
392-CA STATE DEPT OF JUSTICE	512183739	PO-190718	HR - Fingerprinting Fees for DOJ f	0100-00000-0-0000-7400-580015-000-7400-7400	2,078.00
Warrant Total:					2,078.00
Vendor Total:					2,078.00
405-CABE CONFERENCE	512182037	PO-194511	Title I-Registration for Annette	0100-30100-0-1110-2100-520000-000-6300-6300	640.00
Warrant Total:					640.00
Vendor Total:					640.00
4452-CALIF TEACHING FELLOWS FNDT	512180301	PO-193786	CHS E/W CENTRAL AVID TUTC	0100-00000-0-1110-1000-580000-220-5200-0220	743.04
Warrant Total:					743.04
	512183740	PO-194962	Title I-California Teaching	0100-30100-0-1110-1000-510000-009-0009-0009	952.64
		PO-194958	Title I-California Teaching	0100-30100-0-1110-1000-580000-007-0007-0007	3,262.08
		PO-194957	Title I-California Teaching	0100-30100-0-1110-1000-580000-013-0013-0013	2,150.40
		PO-194962	Title I-California Teaching	0100-30100-0-1110-1000-580000-009-0009-0009	4,929.60
		PO-194955	Title I-California Teaching	0100-30100-0-1110-1000-580000-015-0015-0015	3,319.04
Warrant Total:					14,613.76
	512184583	PO-195332	Title I-California Teaching	0100-30100-0-1110-1000-510000-102-0102-0102	2,071.68
		PO-192749	Title I-CHS-California Teaching	0100-30100-0-1110-1000-510000-200-0200-0200	444.80
		PO-194956	Title I-California Teaching	0100-30100-0-1110-1000-510000-008-0008-0008	6,388.48
		PO-194961	Title I-California Teaching	0100-30100-0-1110-1000-580000-004-0004-0004	1,612.80
		PO-194959	Title I-California Teaching	0100-30100-0-1110-1000-580000-010-0010-0010	2,404.48
		PO-192749	Title I-CHS-California Teaching	0100-30100-0-1110-1000-580000-200-0200-0200	4,120.32
		PO-193786	CHS E/W CENTRAL AVID TUTC	0100-00000-0-1110-1000-580000-220-5200-0220	35.84
		PO-192749	Title I-CHS-California Teaching	0100-30100-0-1110-1000-580000-200-0200-0200	3,904.00

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	512184583	PO-195332	Title I-California Teaching	0100-30100-0-1110-1000-580000-102-0102-0102	2,273.92
			Warrant Total:		23,256.32
	512186137	PO-195367	GP CALIFORNIA TEACHING F	0100-00000-0-1110-1000-580000-102-5200-0102	515.20
		PO-192800	Rio AVID Tutors	0100-00000-0-1110-1000-580000-101-5200-0101	707.84
			Warrant Total:		1,223.04
	512186926	PO-195344	Title I-California Teaching	0100-30100-0-1110-1000-580000-001-0001-0001	725.76
			Warrant Total:		725.76
			Vendor Total:		40,561.92
430-CALIFORNIA BUSINESS MACHINES	512186927	PO-195407	PLK - laminating film	0100-07395-0-1110-2700-430000-013-0013-0013	318.25
		PO-191196	CHS-WEST OFFICE MACHINE	0100-00000-0-1110-1000-560000-220-0220-0220	85.00
			Warrant Total:		403.25
			Vendor Total:		403.25
9454-CALIFORNIA RISK MGMT AUTHOR	512182931	PV-190153	1986	0100-00010-0-0000-0000-951600-000-0000-0000	392,892.60
			Warrant Total:		392,892.60
			Vendor Total:		392,892.60
11562-CALTAC-PBIS INC	512186928	PO-195413	MTSS-Registration for Jennifer	0100-90130-0-1110-1000-520000-000-6300-6300	275.00
			Warrant Total:		275.00
			Vendor Total:		275.00
10716-CANON FINANCIAL SERVICES IN	512186138	PO-190018	District Copier Lease for Sites	0100-70100-0-3800-1000-560008-220-0502-0220	105.10
		PO-190018	District Copier Lease for Sites	0100-00000-0-3550-1000-560008-303-0502-0303	98.52
		PO-190018	District Copier Lease for Sites	0100-00000-0-3200-1000-560008-300-0502-9999	203.62
		PO-190018	District Copier Lease for Sites	0100-00000-0-3300-1000-560008-301-0502-9999	76.30
		PO-190018	District Copier Lease for Sites	0100-00000-0-1110-1000-560008-000-0502-7500	5,887.91
		PO-190018	District Copier Lease for Sites	0100-65000-0-5001-2700-560008-000-0502-6100	271.36
		PO-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	0100-65000-0-5001-2700-560008-000-0502-6100	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-190019	Duplication lease for Vario Print 6	0100-00000-0-0000-7550-560008-000-0502-7100	4,237.01
		PO-190021	District TCM and AOS buyout per	0100-00000-0-1110-1000-560008-000-0502-7500	5,232.28
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7100-560008-000-0502-7000	68.72
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7180-560008-000-0502-7300	68.70
		PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7300-560008-000-0502-7500	545.89

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186138	PO-190020	Please refer to Prior Yr PO Numbe	0100-00000-0-0000-7400-560008-000-0502-7400	149.50
		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	0100-00000-0-0000-2420-560008-000-0502-6380	29.55
		PO-190020	Please refer to Prior Yr PO Numbe	0100-07392-0-0000-2140-560008-000-0502-7402	9.85
			Warrant Total:		19,880.19
			Vendor Total:		19,880.19
9181-CARAHSOFT TECHNOLOGY CORP	512180302	PO-194023	IT-DISTRICT USED-ACCOUNT	10100-00000-0-0000-7700-580000-000-7200-7200	10,358.35
			Warrant Total:		10,358.35
			Vendor Total:		10,358.35
9485-CARDAMON, TERESE	512182038	PO-190326	HR - Mileage Reimbursement for	0100-00000-0-1110-1000-520000-000-7400-7400	50.52
			Warrant Total:		50.52
			Vendor Total:		50.52
472-CARLEX INC	512182937	PO-194865	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	78.25
			Warrant Total:		78.25
			Vendor Total:		78.25
476-CAROLINA BIOLOGICAL SUPPLY C	512182039	PO-193680	El Capitan 7th grade Science class	10100-30100-0-1110-1000-430000-100-0100-0100	2,596.98
			Warrant Total:		2,596.98
			Vendor Total:		2,596.98
487-CASBO PROF DEVELOPMENT	512183741	PO-192826	Fiscal Svs. - Professional	0100-00000-0-0000-7300-520000-000-7500-7500	255.00
			Warrant Total:		255.00
			Vendor Total:		255.00
3540-CASTO	512181069	PV-190151	05367 TAMMY	0100-07230-0-1110-3600-520000-000-7700-7700	399.00
		PV-190151	05368 FRANCISCO	0100-07230-0-1110-3600-520000-000-7700-7700	399.00
			Warrant Total:		798.00
			Vendor Total:		798.00
5479-CCEA	512183742	PO-195175	Pathway/Pershing PD CCEA Conf	0100-07395-0-3550-1000-520000-303-0303-0303	450.00
		PO-195175	Pathway/Pershing PD CCEA Conf	0100-07395-0-3550-1000-520000-303-0303-0303	450.00
		PO-195175	Pathway/Pershing PD CCEA Conf	0100-07395-0-3550-1000-520000-303-0303-0303	450.00
			Warrant Total:		1,350.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					1,350.00	
517-CDW GOVERNMENT INC	512180303	PO-194535	IT-DO-NETWORK	0100-00000-0-0000-7700-440000-000-7200-7200	7,143.16	
		PO-194535	IT-DO-NETWORK	0100-00000-0-0000-7700-440000-000-7200-7200	1,428.63	
		PO-194863	Board Replacement Computers for	0100-00000-0-0000-7110-440002-000-7000-7000	1,946.00	
		PO-194863	Board Replacement Computers for	0100-00000-0-0000-7110-440002-000-7000-7000	14,766.03	
		PO-194536	IT-DISTRICT NETWORK SPAM	0100-00000-0-0000-7700-580000-000-7200-7200	13,796.00	
	Warrant Total:					39,079.82
	512182938	PO-195059	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	167.36	
					Warrant Total:	167.36
	512184584	PO-195245	FACILITIES: TECHNOLOGY E	0100-00000-0-0000-8100-430000-000-8100-8100	121.75	
		CM-190212	QZF2482	0100-30100-0-1110-1000-430000-008-0008-0008	(127.83)	
		PO-194875	CTEIG-CFS West-Robin	0100-63870-0-3800-1000-430000-805-6300-6330	115.17	
	Warrant Total:					109.09
	512186143	PO-194767	BTSA- Microsoft Surface Book 2 -	0100-07392-0-0000-2140-440000-000-6300-6300	163.62	
		PO-194767	BTSA- Microsoft Surface Book 2 -	0100-07392-0-0000-2140-440000-000-6300-6300	5,036.91	
	Warrant Total:					5,200.53
512186930	PO-195168	Saroyan classrsoom technology	0100-30100-0-1110-1000-440000-009-0009-0009	1,346.45		
				Warrant Total:	1,346.45	
Vendor Total:					45,903.25	
10788-CEN CAL MENTORING ACADEM	512186144	PO-191418	LCFF-Cen Cal Mentoring Services	0100-07090-0-1110-1000-510000-000-6300-6300	45,000.00	
				Warrant Total:	45,000.00	
Vendor Total:					45,000.00	
541-CENTRAL UNIFIED REVOLVING FU	512180304	PO-194977	CLASS IS Conference Lodging	0100-30100-0-1110-2700-560000-301-0301-0301	869.20	
				Warrant Total:	869.20	
	512183743	PO-194152	Revolving check request for Raysh	0100-00000-0-0000-7300-580000-000-7500-7500	2,540.00	
				Warrant Total:	2,540.00	
	512184585	PO-195381	Payroll- Check Request for Kevin F	0100-00000-0-0000-7300-580000-000-7500-7500	365.00	
		PO-195358	FACILITIES: CENTRAL EAST F	0100-06205-0-0000-8500-620005-200-4744-8100	462.50	
	Warrant Total:					827.50
Vendor Total:					4,236.70	
10649-CENTRAL UNIFIED SCHOOL DIST	512184586	PO-195380	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	812.50	
		PO-195380	District Bank Fees	0100-00000-0-0000-7300-580000-000-7500-7500	117.28	
		Warrant Total:				

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					929.78
11830-CENTRAL VALLEY STUTTERING C	512186931	PO-192348	Medi-Cal-Professional	0100-56400-0-5001-3150-580000-000-6100-6100	1,000.00
Warrant Total:					1,000.00
Vendor Total:					1,000.00
586-CHILDRENS MUSICAL THEATERWO	512183745	PO-195311	VAPA-Ticket cost for Glacier Po	0100-00000-0-1155-1000-580000-000-6300-6325	246.00
Warrant Total:					246.00
	512186145	PO-195483	LCFF-Entry Fee for Teague Elem	0100-07090-0-1110-1000-580014-000-6300-6300	690.00
		PO-195483	LCFF-Entry Fee for Teague Elem	0100-07090-0-1110-1000-580014-000-6300-6300	756.00
Warrant Total:					1,446.00
Vendor Total:					1,692.00
590-CHILDS & CO INC	512182940	PO-194090	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	92.98
		CM-190198	CHILDS & CO INC	0100-81500-0-0000-8100-430000-000-7600-7600	(18.66)
Warrant Total:					74.32
	512186146	PO-194090	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	395.19
Warrant Total:					395.19
Vendor Total:					469.51
1967-CHOICES COMPLIANCE SOLUTION	512186932	PO-190226	TR - Drug testing services	0100-07230-0-1110-3600-580000-000-7700-7700	150.00
Warrant Total:					150.00
Vendor Total:					150.00
5201-CITY OF FRESNO-FAX	512181070	PO-194714	SPED - Bus Passes for Adult Stu	0100-65000-0-5770-1110-580000-000-6100-6100	360.00
Warrant Total:					360.00
Vendor Total:					360.00
609-CITY OF FRESNO-UTILITIES	512181071	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,148.12
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	98.00
Warrant Total:					1,246.12
	512186147	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	212.23
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	849.66
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,539.91
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	295.13
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	445.48
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	2,442.31
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	1,204.00
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	135.95

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	8,124.67
	512186933	PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	290.69
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	715.78
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	811.82
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	357.58
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	530.33
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	666.68
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	413.88
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	544.23
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	534.44
		PO-190017	District-City Water and Sewer Serv	0100-00000-0-0000-8100-550009-000-0502-7500	441.49
				Warrant Total:	5,306.92
				Vendor Total:	14,677.71
8913-CLARK SECURITY PRODUCTS	512182040	PO-193601	MAINT., PARTS & SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	949.20
				Warrant Total:	949.20
	512182941	PO-193601	MAINT., PARTS & SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	304.31
				Warrant Total:	304.31
	512184587	PO-194092	MAINT., SUPPLIES & MATERIA	0100-81500-0-0000-8100-430000-000-7600-7600	1,781.40
		PO-194092	MAINT., SUPPLIES & MATERIA	0100-81500-0-0000-8100-430000-000-7600-7600	2,959.25
				Warrant Total:	4,740.65
				Vendor Total:	5,994.16
622-CLASSIC CHARTER INC	512181072	PO-193772	TR - CHS Leadership to Disneyla	0100-07230-0-1110-3600-580014-000-7700-7700	3,763.00
				Warrant Total:	3,763.00
	512186934	PO-194494	TR - GP AVID to Monterey,	0100-07090-0-1110-1000-580014-102-0770-0102	934.50
		PO-194747	TR - Roosevelt to Chaffee Zoo,	0100-07230-0-1110-3600-580014-000-7700-7700	649.00
		PO-194236	TR - Saroyan to San Jose, 2/14/19,	0100-07230-0-1110-3600-580014-000-7700-7700	1,227.00
		PO-194235	TR - Saroyan to San Jose, 2/14/19,	0100-07230-0-1110-3600-580014-000-7700-7700	2,304.00
		PO-194494	TR - GP AVID to Monterey,	0100-07230-0-1110-3600-580014-000-7700-7700	934.50
		PO-195030	TR - EC/Rio to Clovis North,	0100-00000-0-1110-1000-580014-000-7000-7000	675.75
		PO-195019	TR - Glacier Point to Clovis North,	0100-00000-0-1110-1000-580014-000-7000-7000	656.00
				Warrant Total:	7,380.75
				Vendor Total:	11,143.75
11439-CLEMMONS, JONATHAN	512183746	PO-194922	Teague - Awards for students	0100-00000-0-1110-2700-430000-008-0008-0008	96.37
				Warrant Total:	96.37

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Vendor Total:					96.37
10730-COLEMAN, TIFFANY	512182942	PO-195207	HR - Fresno County Superintende	0100-00000-0-1110-3130-520002-000-7400-7401	7.00
Warrant Total:					7.00
Vendor Total:					7.00
6788-COMPREHENSIVE YOUTH SERVICI	512184588	PO-191553	SpEd-LCFF-Comprehensive	0100-07090-0-5001-3110-510000-000-6300-6300	21,815.20
Warrant Total:					21,815.20
Vendor Total:					21,815.20
681-CONSERV FLAG CO	512184589	PO-194929	Rio Flags	0100-00000-0-1110-2700-430000-101-0101-0101	179.24
Warrant Total:					179.24
Vendor Total:					179.24
10732-CONSOLDATED ELECTRICAL DIS	512182943	PO-193702	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	362.79
		PO-193602	MAINT., PARTS & SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	122.75
Warrant Total:					485.54
Vendor Total:					485.54
8278-CONTRERAS, MANUEL	512186935	PO-195561	Roosevelt - 2018-2019 - Basketbal	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					55.00
7747-CRAIG, STEVEN	512186148	PO-190554	CUST,MILEAGE FEES	0100-00000-0-0000-8200-520002-000-7600-7600	156.96
Warrant Total:					156.96
Vendor Total:					156.96
8142-CREATIVE ALTERNATIVES INC	512186149	PO-193455	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	1,162.50
		PO-193457	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	712.50
		PO-193458	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	1,162.50
		PO-193463	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	1,200.00
		PO-193461	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	937.50
		PO-193449	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	2,806.00
		PO-193460	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	900.00
		PO-193449	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	4,252.00
		PO-193452	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	1,200.00
		PO-193460	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	2,032.00
		PO-193460	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,116.00
		PO-193449	SpEd-NPS Services for the	0100-65000-0-5750-1180-580000-000-6100-6102	1,026.00
		PO-193449	SpEd-NPS Services for the	0100-65000-0-5750-1180-580000-000-6100-6102	1,780.00

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	512186149	PO-193452	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,650.00
		PO-193452	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,230.00
		PO-193461	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	2,536.50
		PO-193461	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,746.00
		PO-193463	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,650.00
		PO-193463	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,230.00
		PO-193458	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,459.50
		PO-193458	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,162.00
		PO-193457	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,909.50
		PO-193457	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	1,146.00
		PO-193455	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,019.50
		PO-193455	SpEd-NPS Services for the	0100-65120-0-5750-1180-580000-000-6100-6102	3,492.00
				Warrant Total:	50,518.00
				Vendor Total:	50,518.00
7685-CROWE LLP	512186936	PO-195545	Fiscal Svs.- Annual Audit fees ove	0100-00000-0-0000-7300-580000-000-7500-7500	6,200.00
				Warrant Total:	6,200.00
				Vendor Total:	6,200.00
6975-CROWLEY, MELISSA	512184590	PO-193270	SPED Mileage reimbursement for	0100-65000-0-5001-3150-520000-000-6100-6100	59.63
				Warrant Total:	59.63
				Vendor Total:	59.63
4069-CROWN SERVICES CORP	512182041	PO-191219	MAINT,KAUFMAN STAD, POR	0100-81500-0-0000-8100-560000-000-7600-7600	460.78
				Warrant Total:	460.78
				Vendor Total:	460.78
12069-CROWNE PLAZA SAN DIEGO MIS	512180305	PO-195020	Rio CADA Convention LCFF	0100-07090-0-1110-1000-520001-101-0101-0101	528.96
				Warrant Total:	528.96
				Vendor Total:	528.96
396-CSUF - FOUNDATION	512184591	PO-194624	SPED - Specialized Educational a	0100-65000-0-5750-1180-510000-000-6100-6100	3,086.31
		PO-194624	SPED - Specialized Educational a	0100-65000-0-5750-1180-580000-000-6100-6100	623.69
				Warrant Total:	3,710.00
	512186150	PO-190401	HR - Teacher Internship Fees Fall 20	100-00000-0-1110-1000-580000-000-7400-7400	1,600.00
				Warrant Total:	1,600.00
	512186937	PO-195016	MADISON - MATH	0100-07090-0-1110-1000-520000-005-0005-0005	190.00
				Warrant Total:	190.00

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Vendor Total:					5,500.00	
6682-D & R DOOR SERVICE INC	512183747	PO-190310	MAINT,DOOR REPLACEMENT	0100-81500-0-0000-8100-560000-000-7600-7600	960.00	
	Warrant Total:					960.00
	512184592	PO-190351	MAINT,DOOR REPAIR	0100-81500-0-0000-8100-560000-000-7600-7600	2,110.00	
	Warrant Total:					2,110.00
Vendor Total:					3,070.00	
5727-DALE SCOTT & COMPANY INC	512186939	PO-190180	District New Debt Transparency	0100-00000-0-0000-7300-580000-000-0502-7500	2,537.50	
	Warrant Total:					2,537.50
	Vendor Total:					2,537.50
7339-DANNIS WOLIVER KELLEY	512181073	PO-195110	Legal Fees for SpEd. Replaces exh	0100-00000-0-0000-7300-580018-000-0502-7500	8,338.50	
		PO-195110	Legal Fees for SpEd. Replaces exh	0100-00000-0-0000-7300-580018-000-0502-7500	3,672.00	
		PO-190069	District- Legal Services 2018-19	0100-00000-0-0000-7300-580018-000-0502-7500	76.50	
		PO-190069	District- Legal Services 2018-19	0100-00000-0-0000-7300-580018-000-0502-7500	204.00	
	Warrant Total:					12,291.00
	Vendor Total:					12,291.00
8942-DARDEN ARCHITECTS INC	512182946	PO-191616	FACILITIES: CENTRAL HIGH V0	0100-90180-0-0000-8500-610008-220-4978-8100	690.00	
	Warrant Total:					690.00
	Vendor Total:					690.00
7409-DAVIS, GARY	512184593	PV-190156	MILEAGE: 10/1-10/30	0100-00000-0-1135-4200-520000-000-6400-6400	89.22	
		PV-190156	MILEAGE: 11/3-11/30	0100-00000-0-1135-4200-520000-000-6400-6400	94.07	
		PV-190156	MILEAGE: 12/4-12/20	0100-00000-0-1135-4200-520000-000-6400-6400	74.77	
		PV-190156	MILEAGE: 9/1-9/29	0100-00000-0-1135-4200-520000-000-6400-6400	80.12	
	Warrant Total:					338.18
Vendor Total:					338.18	
4056-DAVIS, SCOTT	512181074	PO-190707	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	224.46	
	Warrant Total:					224.46
	Vendor Total:					224.46
11957-DEAN INDUSTRIAL ENTERPRISE	512186151	PO-193861	MAINT., TRANSPORTATION	0100-81500-0-0000-8100-560000-000-7600-7600	4,892.27	
	Warrant Total:					4,892.27
	Vendor Total:					4,892.27
818-DELL MARKETING LP	512180308	PO-194587	HR - Dell 27 Monitor - P2719H	0100-00000-0-0000-7400-430000-000-7400-7400	219.38	
	Warrant Total:					219.38

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182042	PO-194597	Executive Services - 1 Computer r	0100-00000-0-0000-7300-440000-000-7500-7500	832.27
		PO-194623	Houghton Kearney School, 5 Lapt	0100-07090-0-1110-2700-440000-004-0004-0004	1,677.51
		PO-194623	Houghton Kearney School, 5 Lapt	0100-07090-0-1110-1000-440000-004-0004-0004	4,392.35
			Warrant Total:		6,902.13
	512186940	PO-195025	ROP Admin Equipment	0100-90230-0-3800-2700-440000-000-0200-9999	877.60
		PO-194693	CLASS IS Teacher Computers	0100-07090-0-1110-1000-440002-301-0301-0301	7,762.17
			Warrant Total:		8,639.77
			Vendor Total:		15,761.28
824-DEMCO INC	512183748	PO-194928	CHSE-LIBRARY BOOKMARKS	0100-00000-0-1110-1000-430000-200-0200-0200	437.69
		PO-195056	Saroyan supplies	0100-07090-0-1110-1000-430000-009-0009-0009	97.41
			Warrant Total:		535.10
	512184595	PO-194472	Tilley elem- Library supplies- see a	0100-00000-0-1110-2420-430000-014-0014-0014	258.28
			Warrant Total:		258.28
			Vendor Total:		793.38
828-DEPT OF GENERAL SERVICES	512182948	PO-195182	HR - Case Filing Services	0100-00000-0-0000-7400-580018-000-7400-9999	170.00
			Warrant Total:		170.00
			Vendor Total:		170.00
4018-DEPT OF INDUSTRIAL RELATIONS	512186941	PO-195497	MAINT, INSPECTION	0100-81500-0-0000-8100-580000-000-7600-7600	125.00
		PO-195497	MAINT, INSPECTION	0100-81500-0-0000-8100-580000-000-7600-7600	125.00
			Warrant Total:		250.00
			Vendor Total:		250.00
4938-DETTMAN, BRENTON	512184596	PO-191044	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	51.02
			Warrant Total:		51.02
			Vendor Total:		51.02
12016-DEVELOPMENT GROUP INC	512181075	PO-194594	MOT,5 YR LICENSING FOR	0100-00000-0-0000-8300-580000-000-7700-9999	149,961.15
			Warrant Total:		149,961.15
			Vendor Total:		149,961.15
3210-DEVEREUX TEXAS TREATMENT N	512184597	PO-193466	SpEd-NPS Services for the	0100-65000-0-5750-1180-510000-000-6100-6102	2,905.80
			Warrant Total:		2,905.80
			Vendor Total:		2,905.80
836-DHILLON, PARKASH	512183749	PO-195254	HR - CTA Issues Conference Las	0100-90270-0-1110-1000-520000-000-0000-0000	135.00
		PO-195254	HR - CTA Issues Conference Las	0100-90270-0-1110-1000-520000-000-0000-0000	238.10
		PO-195254	HR - CTA Issues Conference Las	0100-90270-0-1110-1000-520000-000-0000-0000	117.00

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	512183749	PO-195254	HR - CTA Issues Conference Las	0100-90270-0-1110-1000-520000-000-0000-0000	157.00
				Warrant Total:	647.10
				Vendor Total:	647.10
12082-DIGITAL SCHOOLS LLC	512186942	PO-195086	HR / Fiscal Svs.- Financial	0100-00000-0-0000-7300-580000-000-0502-7500	9,497.94
				Warrant Total:	9,497.94
				Vendor Total:	9,497.94
9007-DISCOUNT DANCE LLC	512183750	PO-194528	VAPA-Child Canvas Split- Sole	0100-90310-0-1110-1000-430000-000-6390-6390	12.02
				Warrant Total:	12.02
				Vendor Total:	12.02
849-DISCOUNT SCHOOL SUPPLY	512182043	PO-194683	Liddell Portable Plastic Lap Tray -	0100-07090-0-1110-1000-430000-011-0011-0011	339.56
				Warrant Total:	339.56
	512186153	PO-194320	RB Kinder Instructional Support	0100-07090-0-1110-1000-430000-012-0012-0012	448.98
				Warrant Total:	448.98
				Vendor Total:	788.54
869-DON JOHNSTON INC	512181076	PO-194645	SPED Medi-Cal Language Devel	0100-56400-0-5001-3150-580000-000-6100-6100	1,620.00
				Warrant Total:	1,620.00
	512181077	PO-194715	SPED - Co-Writer Universal Seat (0100-65000-0-5770-1110-580000-000-6100-6100	646.70
				Warrant Total:	646.70
				Vendor Total:	2,266.70
892-DUNCAN CERAMIC & CRAFT SUPPL	512183751	PO-194474	CHSE-CLAY FOR CERAMIC C	0100-90350-0-1110-1000-430000-200-5900-0200	1,365.70
				Warrant Total:	1,365.70
				Vendor Total:	1,365.70
11767-EAGLE SHIELD PEST CONTROL I	512181078	PO-190073	District- Pest Control Services	0100-00000-0-0000-8100-550006-000-0502-7500	4,060.00
				Warrant Total:	4,060.00
	512184601	PO-190073	District- Pest Control Services	0100-00000-0-0000-8100-550006-000-0502-7500	4,060.00
				Warrant Total:	4,060.00
				Vendor Total:	8,120.00
907-EAGLE SOFTWARE	512183752	PO-194407	GP GIA TO ATTEND AERIES S	0100-07090-0-1110-2700-520000-102-0102-0102	250.00
		PO-194113	CHS WE AERIES EVENT 254,	0100-07395-0-1110-1000-520000-200-0200-0200	900.00
				Warrant Total:	1,150.00
				Vendor Total:	1,150.00
913-EASTBAY INC	512181079	PO-194177	CUSD-ATH/WRESTLING HOOD	0100-00000-0-1135-4200-430000-000-6400-6400	818.22

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					818.22
Vendor Total:					818.22
951-ELECTRIC MOTOR SHOP INC	512182950	PO-194939	MAINT, EAST POOL PUMP	0100-81500-0-0000-8100-560000-000-7600-7600	2,887.00
Warrant Total:					2,887.00
Vendor Total:					2,887.00
12022-ELECTRONIC RECYCLERS INTERM	512181080	PO-194989	Warehouse- Ewaste Services for r	0100-00000-0-0000-8400-550008-000-7900-7900	218.15
Warrant Total:					218.15
Vendor Total:					218.15
959-EMBASSY SUITES SAN LUIS	512186154	PO-195255	Pershing HS Ag Dept -	0100-70100-0-3800-1000-520000-300-0300-0300	901.07
Warrant Total:					901.07
Vendor Total:					901.07
5738-EMCOR SERVICE INC	512182044	PO-194633	MAINT, HVAC SERVICING	0100-81500-0-0000-8100-580000-000-7600-7600	1,095.00
Warrant Total:					1,095.00
Vendor Total:					1,095.00
8710-ENTERPRISE RENT-A-CAR LLC	512181081	PO-193263	TR - CHS Girls BB to	0100-00000-0-1135-4200-560021-000-0770-6400	1,656.53
		PO-193263	TR - CHS Girls BB to	0100-00000-0-1135-4200-560021-000-0770-6400	1,656.53
		PO-194240	TR - CHS Boys/Girls Soccer, 12/2	0100-00000-0-1135-4200-560021-000-0770-6400	567.82
		PO-194240	TR - CHS Boys/Girls Soccer, 12/2	0100-00000-0-1135-4200-560021-000-0770-6400	567.82
		PO-194240	TR - CHS Boys/Girls Soccer, 12/2	0100-00000-0-1135-4200-560021-000-0770-6400	563.30
		PO-193122	TR - CHS Wrestling to Fountain V	0100-00000-0-1135-4200-560021-000-0770-6400	710.99
		PO-192921	TR - CHS Boys BB to Las Vegas/	0100-00000-0-1135-4200-560021-000-0770-6400	585.10
		PO-193122	TR - CHS Wrestling to Fountain V	0100-00000-0-1135-4200-560021-000-0770-6400	285.26
		PO-194240	TR - CHS Boys/Girls Soccer, 12/2	0100-00000-0-1135-4200-560021-000-0770-6400	567.82
		PO-193354	TR - CHS Wrestling to Gilroy,	0100-00000-0-1135-4200-560021-000-0770-6400	274.34
		PO-193354	TR - CHS Wrestling to Gilroy,	0100-00000-0-1135-4200-560021-000-0770-6400	274.34
		PO-193354	TR - CHS Wrestling to Gilroy,	0100-00000-0-1135-4200-560021-000-0770-6400	274.34
		PO-194727	TR - CHS Wrestling to Visalia/H	0100-00000-0-1135-4200-560021-000-0770-6400	305.99
		PO-193122	TR - CHS Wrestling to Fountain V	0100-00000-0-1135-4200-560021-000-0770-6400	294.30
		PO-193122	TR - CHS Wrestling to Fountain V	0100-00000-0-1135-4200-560021-000-0770-6400	303.34
		PO-192921	TR - CHS Boys BB to Las Vegas/	0100-00000-0-1135-4200-560021-000-0770-6400	585.10
		PO-194642	TR - CHS to Stockton,	0100-63870-0-3800-1000-560021-804-0770-6330	166.51
		PO-194610	TR - GP Band to Clovis East,	0100-00000-0-1155-1000-560021-000-0770-6325	224.42
		PO-194612	TR - Rio Band to Clovis East,	0100-00000-0-1155-1000-560021-000-0770-6325	297.94
		Warrant Total:			

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Vendor Total:					10,161.79
978-ENVIROCLEAN	512186155	PO-191581	CUST,REPAIRS ON CUST. EQU	0100-00000-0-0000-8200-560000-000-7600-7600	204.94
Warrant Total:					204.94
Vendor Total:					204.94
996-EVARISTO, DOLORES	512182951	PO-191540	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3140-520000-000-6100-6100	39.62
Warrant Total:					39.62
Vendor Total:					39.62
3945-EXPO PARTY RENTALS	512183753	PO-190368	HR - Drapery Wall Equipment, Li	0100-00000-0-0000-7400-560000-000-7400-7400	387.74
Warrant Total:					387.74
	512184602	PO-194702	College/Career-Table & Chair	0100-73380-0-1110-1000-580000-000-6300-6300	310.00
Warrant Total:					310.00
Vendor Total:					697.74
1022-FARMER, SHANNON	512186156	PO-194705	CTEIG-CFS East-Donna Green- O	0100-63870-0-3800-1000-430000-804-6300-6330	131.77
		PO-194705	CTEIG-CFS East-Donna Green- O	0100-63870-0-3800-1000-430000-804-6300-6330	928.77
Warrant Total:					1,060.54
Vendor Total:					1,060.54
1039-FCSS	512181083	PO-194445	MAINT business cards - sample a	0100-81500-0-0000-8100-580000-000-7600-7600	32.39
Warrant Total:					32.39
	512183754	PO-190164	District FCOE Internet Service for	0100-00000-0-0000-8100-590009-000-0502-7500	7,200.00
Warrant Total:					7,200.00
Vendor Total:					7,232.39
1035-FCSS- GRAPHICS	512182045	PO-194341	CHSE-BUSINESS CARDS FOR A0	0100-00000-0-1110-2700-580000-200-0200-0200	32.39
Warrant Total:					32.39
	512186157	PO-194753	Board Business Cards	0100-00000-0-0000-7110-430000-000-7000-7000	53.99
		PO-194622	Business Cards for Dina Bies (200	0100-00000-0-0000-7300-430000-000-7500-7500	26.99
Warrant Total:					80.98
Vendor Total:					113.37
1050-FEDERAL EXPRESS CORP	512184603	PO-190203	FACILITIES: POSTAGE AND F	0100-00000-0-0000-8100-590010-000-8100-8100	25.44
Warrant Total:					25.44
	512186158	PO-195397	DO-IT-SHIPPING EQUIPMENT	0100-00000-0-0000-7700-590010-000-7200-7200	20.23
Warrant Total:					20.23
Vendor Total:					45.67

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7071-FEDEX OFFICE	512182046	PO-191954	Special Projects: Guiding Principl	0100-00000-0-0000-7180-430000-000-7300-7300	29.36
		PO-191954	Special Projects: Guiding Principl	0100-00000-0-0000-7180-430000-000-7300-7300	29.36
			Warrant Total:		58.72
			Vendor Total:		58.72
9949-FENCESCREEN	512181084	PO-194670	MAINT., FENCING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	767.86
		PO-194671	MAINT., FENCING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	468.58
			Warrant Total:		1,236.44
			Vendor Total:		1,236.44
1057-FERGUSON ENTERPRISES INC #69	512182952	PO-194998	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	1,154.67
		PO-194998	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	278.19
		PO-194998	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	477.01
			Warrant Total:		1,909.87
	512186159	PO-194417	MAINT, TRUCK STOCK ITEMS	0100-81500-0-0000-8100-430000-000-7600-7600	980.63
		PO-194998	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	365.66
			Warrant Total:		1,346.29
	512186944	PO-192403	MAINTENANCE, PLUMING S	0100-81500-0-0000-8100-430000-000-7600-7600	93.38
		PO-194998	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	573.02
			Warrant Total:		666.40
			Vendor Total:		3,922.56
9942-FIDELITY SAFETY & TRAINNG LL	512180310	PO-194556	HR - Fidelity Safety & Training	0100-90100-0-8100-5000-520001-000-5100-5100	115.00
			Warrant Total:		115.00
			Vendor Total:		115.00
11816-FIORE, SIERRA	512182047	PO-193870	El Capitan Meal Reimbursement f	0100-07090-0-1110-1000-520000-100-0100-0100	146.00
			Warrant Total:		146.00
			Vendor Total:		146.00
11538-FIRST PRIORITY BUS SALES LLC	512181085	PO-190927	TR - 2 new electric buses,	0100-07230-0-1110-3600-640001-000-7700-9999	361,263.36
			Warrant Total:		361,263.36
			Vendor Total:		361,263.36
1068-FIRST STRING SPORTS INC	512181086	PO-194278	CUSD-ATH/SOFTBALL EQUIP	0100-00000-0-1135-4200-430000-200-6400-6400	2,816.27
			Warrant Total:		2,816.27
	512186160	PO-194912	CUSD-ATH/YOUTH BASKETBA	0100-00000-0-1135-4200-430000-000-6400-6400	183.56
			Warrant Total:		183.56

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Vendor Total:					2,999.83
9853-FITE, ALLYSA	512182048	PO-191239	CHSE-REIMB STU CLS PROJ S	0100-90350-0-1110-1000-430000-200-5902-0200	50.27
Warrant Total:					50.27
Vendor Total:					50.27
11536-FOCUS ON UNITY IN EDUCATION	512183755	PO-195249	Rio Mindfulness Practices Confere	0100-07090-0-1110-1000-520001-101-0101-0101	100.00
		PO-195249	Rio Mindfulness Practices Confere	0100-07090-0-1110-1000-520001-101-0101-0101	100.00
Warrant Total:					200.00
Vendor Total:					200.00
1089-FOCUS PACKAGING & SUPPLY CO	512182049	PO-193394	CUSTODIAL, SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	1,111.33
Warrant Total:					1,111.33
Vendor Total:					1,111.33
9348-FOLLETT SCHOOL SOLUTIONS IN	512180311	PO-194133	CLASS IS Books and Reference	0100-07395-0-1110-1000-420000-301-0301-0301	436.22
Warrant Total:					436.22
	512182050	PO-193168	Pershing Cont HS - Library Books-	0100-07395-0-1110-1000-420000-300-0300-0300	427.92
Warrant Total:					427.92
	512182955	PO-194326	Liddell Library books and	0100-07090-0-1110-1000-420000-011-0011-0011	2,213.34
		PO-192338	Teague- Library Books see quote I	0100-07395-0-1110-1000-420000-008-0008-0008	33.26
		PO-195208	Pathway library books - delivery m	0100-07395-0-3550-1000-420000-303-0303-0303	241.43
Warrant Total:					2,488.03
	512183757	PO-194682	Teague - Library Books see attac	0100-07395-0-1110-1000-420000-008-0008-0008	698.63
Warrant Total:					698.63
	512186161	PO-194681	GP STUDENT LIBRARY	0100-07395-0-1110-1000-420000-102-0102-0102	376.72
Warrant Total:					376.72
	512186946	PO-194294	Liddell Library/AR Books	0100-07090-0-1110-1000-420000-011-0011-0011	252.90
		PO-194326	Liddell Library books and	0100-07090-0-1110-1000-420000-011-0011-0011	509.25
		PO-194316	Liddell Library books	0100-07090-0-1110-1000-420000-011-0011-0011	365.00
		PO-195169	CHS-E LIBRARY BOOKS CFLO	0100-07395-0-1110-1000-420000-200-0200-0200	188.55
Warrant Total:					1,315.70
Vendor Total:					5,743.22
4747-FRANCHISE TAX BOARD	512180312	PO-195021	Rio CADA Convention LCFF	0100-07090-0-1110-1000-520001-101-0101-0101	39.81
Warrant Total:					39.81
Vendor Total:					39.81
1122-FRESNO BEE	512183759	PO-194505	Exec. Srvc - Job Ad#0004025874	0100-00000-0-0000-7700-580000-000-7200-7200	1,573.20

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount		
Warrant Total:					1,573.20		
Vendor Total:					1,573.20		
1133-FRESNO CNTY TREASURER	512186162	PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		PO-190174	Sheriff Services - Board Approved	0100-00000-0-0000-8300-580029-000-0502-7500	15,330.24		
		Warrant Total:				107,311.68	
Vendor Total: 107,311.68							
1138-FRESNO COMPACT	512182957	PO-195220	Business-Education Shareholders' I	0100-00000-0-0000-7100-520001-000-7000-7000	400.00		
				Warrant Total: 400.00			
				Vendor Total: 400.00			
1143-FRESNO EQUIPMENT CO	512181089	PO-190870	GRNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	31.47		
				Warrant Total: 31.47			
	512182958	PO-190870	GRNDS,PARTS	0100-00000-0-0000-8110-430000-000-7600-7600	14.23		
				Warrant Total: 14.23			
Vendor Total: 45.70							
7845-FRESNO FIRE DEPARTMENT	512186947	PO-192537	MAINT., FALSE ALARMS	0100-81500-0-0000-8100-580000-000-7600-7600	165.00		
				Warrant Total: 165.00			
				Vendor Total: 165.00			
7326-FRESNO FUN JUMP	512181090	PO-195092	Tilley Elem- See attached P.O and	0100-90310-0-1110-1000-430000-014-3100-0014	2,460.00		
				Warrant Total: 2,460.00			
				Vendor Total: 2,460.00			
1156-FRESNO OXYGEN INC	512181091	PO-194866	Perkins-West Ag-Chris	0100-35500-0-3800-1000-430000-801-6300-6330	193.91		
		PO-194061	CHSE-HYDROGEN CYLINDER	0100-00000-0-1110-1000-430000-200-0200-0200	75.31		
		PO-194866	Perkins-West Ag-Chris	0100-35500-0-3800-1000-440000-801-6300-6330	1,801.20		
	Warrant Total: 2,070.42						
	512182051	PO-194188	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	56.31		
				Warrant Total: 56.31			
	512184608	PO-193414	Perkins-West Ag-Classroom	0100-35500-0-3800-1000-430000-801-6300-6330	3,686.82		
		PO-193420	CTEIG-Ag West-Jet 690144	0100-63870-0-3800-1000-640000-801-6300-6330	11,639.71		

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	15,326.53
	512186163	PO-194188	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	160.19
				Warrant Total:	160.19
				Vendor Total:	17,613.45
3990-FRESNO PLUMBING & HEATING I	512182052	PO-194820	MAINT, PLUMBING REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,070.11
				Warrant Total:	1,070.11
	512182959	PO-194501	MAINT,STEINBECK,HVAC	0100-81500-0-0000-8100-560000-000-7600-7600	4,291.96
				Warrant Total:	4,291.96
				Vendor Total:	5,362.07
5012-FRESNO POLICE DEPARTMENT	512181092	PO-190175	FRESNO POLICE SERVICES -	0100-00000-0-0000-8300-580029-000-0502-7500	216,723.50
				Warrant Total:	216,723.50
				Vendor Total:	216,723.50
1165-FRESNO ROOFING CO INC	512182053	PO-194552	MAINT, ROOF REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	4,875.00
				Warrant Total:	4,875.00
	512186164	PO-192837	MAINT., REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	1,565.00
				Warrant Total:	1,565.00
				Vendor Total:	6,440.00
1198-FRESNO TOOL & INDUS SUPPLY	512181094	PO-194791	TR - Impact Wrench for Shop,	0100-07230-0-1110-3600-440000-000-7700-7700	917.78
				Warrant Total:	917.78
	512186949	PO-190227	TR - Misc. tools for shop	0100-07230-0-1110-3600-430000-000-7700-7700	517.42
				Warrant Total:	517.42
				Vendor Total:	1,435.20
10321-FUN AND FUNCTION LLC	512186165	PO-194782	SPED - Occupational Therapy Mat	0100-65000-0-5750-1190-430000-000-6100-6100	582.87
				Warrant Total:	582.87
				Vendor Total:	582.87
6671-FUTURE FORD OF CLOVIS	512182961	CM-190200	FUTURE FORD OF CLOVIS	0100-07230-0-1110-3600-560000-000-7700-7700	(47.40)
		PO-194729	TR - Misc. repairs/service on white	0100-07230-0-1110-3600-560000-000-7700-7700	71.88
				Warrant Total:	24.48
	512186950	PO-194729	TR - Misc. repairs/service on white	0100-07230-0-1110-3600-560000-000-7700-7700	141.88
				Warrant Total:	141.88
				Vendor Total:	166.36
55-GALE/CENGAGE LEARNING	512180313	PO-194640	CHS-WE ONLINE BOOKS 11 T	0100-07395-0-1110-1000-580000-200-0200-0200	421.87

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					421.87
Vendor Total:					421.87
11029-GALLEGOS, YANET P	512184611	PO-193447	LCFF-Mileage reimbursement fr	0100-07090-0-1110-2495-520000-000-6300-6300	62.06
Warrant Total:					62.06
Vendor Total:					62.06
11495-GARZA, STEPHEN MICHAEL	512180314	PO-195005	CUSD-ATH/DIST ELEM WREST	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
Warrant Total:					160.00
Vendor Total:					160.00
1214-GEARY PACIFIC SUPPLY	512182963	PO-190779	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	224.69
Warrant Total:					224.69
Vendor Total:					224.69
3925-GEIL ENTERPRISES INC	512186952	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:			766.50
Vendor Total:					766.50
4530-GENERAL AUTOMOTIVE	512181096	PO-194834	GROUNDS, VEHICLE REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	1,822.34
					Warrant Total:
	512182964	PO-194690	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	54.77
		PO-194690	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	416.74
	Warrant Total:			471.51	
	512184612	PO-195152	GROUNDS, VEH#219 REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	3,193.19
					Warrant Total:
	512186953	PO-194996	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	189.08
		PO-194996	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	340.21
		PO-194996	TR - Misc. repairs on buses and w	0100-07230-0-1110-3600-560000-000-7700-7700	668.23
		PO-193701	MAINT., VEHICLE REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	125.46
Warrant Total:			1,322.98		
Vendor Total:					6,810.02
8991-GIANNANDREA, NIC	512183763	PO-195263	CTEIG-East Applied	0100-63870-0-3800-1000-580000-806-6300-6330	250.00
		PO-195263	CTEIG-East Applied	0100-63870-0-3800-1000-580000-806-6300-6330	250.00
		Warrant Total:			500.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Vendor Total:					500.00	
1225-GIBBS INTERNATIONAL TRUCK IN	512182965	PO-190229	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	102.84	
		PO-193799	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	118.38	
		PO-193799	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	31.57	
		PO-194580	TR - Repair engine in Bus 1,	0100-07230-0-1110-3600-560000-000-7700-7700	15,870.12	
		PO-194502	TR - Repair bus 1,	0100-07230-0-1110-3600-560000-000-7700-7700	1,363.66	
		PO-194562	TR - Repair bus 109,	0100-07230-0-1110-3600-560000-000-7700-7700	1,500.95	
	Warrant Total:					18,987.52
	512186954	PO-195340	TR - Misc. parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	102.84	
		PO-193799	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	67.06	
		PO-193799	TR - Misc parts for buses	0100-07230-0-1110-3600-430024-000-7700-7700	58.58	
Warrant Total:					228.48	
Vendor Total:					19,216.00	
3444-GOLDEN EAGLE CHARTER INC	512182967	PO-194789	TR - Roosevelt to San Jose, 2/2/19,	0100-07230-0-1110-3600-580014-000-7700-7700	2,440.00	
		Warrant Total:				
	512186956	PO-193141	TR - HK to San Juan Bautista,	0100-07230-0-1110-3600-580014-000-7700-7700	1,122.00	
		PO-195287	TR - CHS Boys BB to Bakersfield,	0100-00000-0-1135-4200-580014-000-0770-6400	989.00	
		PO-194824	TR - CHS to Stanford, 2/13/19,	0100-73380-0-1110-1000-580014-000-0770-6300	2,600.00	
		PO-195282	TR - CHS Girls BB to Buchanan,	0100-00000-0-1135-4200-580014-000-0770-6400	695.00	
	Warrant Total:					5,406.00
Vendor Total:					7,846.00	
5102-GOLF CAR CENTRAL SERVICE	512181098	PO-194836	CUSTODIAL, GOLF CAR REAP	0100-00000-0-0000-8200-560000-000-7600-7600	184.74	
		Warrant Total:				
Vendor Total:					184.74	
11971-GOMEZ, KEYLLA	512186957	PO-194016	SPED Mileage Reimbursement for	0100-65000-0-5770-3150-520000-000-6100-6100	19.78	
		Warrant Total:				
Vendor Total:					19.78	
11245-GONOODLE INC	512183765	PO-195160	Biola Pershing Elementary (GoNoC	0100-30100-0-1110-1000-580000-001-0001-0001	700.00	
		Warrant Total:				
Vendor Total:					700.00	
8377-GONZALEZ, JESUS	512183766	PO-195252	Steinbeck athletics pay - basketball	0100-00000-0-1135-4200-580034-000-6400-7500	55.00	
		Warrant Total:				
	512186168	PO-195495	McKinley--Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00	

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Warrant Total:					55.00			
Vendor Total:					110.00			
12088-GOODFELLOW OCCUPATIONAL T	512182968	PO-195112	SPED - Occupational Therapy	0100-65000-0-5770-1190-510000-000-6100-6100	42,429.00			
		PO-195112	SPED - Occupational Therapy	0100-65000-0-5770-1190-510000-000-6100-6100	32,002.00			
		Warrant Total:				74,431.00		
		Vendor Total:				74,431.00		
9323-GOPHER SPORT	512186958	PO-195281	Steinbeck student supplies for phys	0100-07090-0-1110-1000-430000-010-0010-0010	383.65			
				Warrant Total:				383.65
				Vendor Total:				383.65
1264-GORDON INDUSTRIAL SUPPLY CO	512182055	PO-190449	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	116.24			
		Warrant Total:				116.24		
	512182969	PO-190449	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	480.66			
		Warrant Total:				480.66		
Vendor Total:					596.90			
1273-GRAINGER INDUSTRIAL SUPPLY	512182056	PO-190405	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	111.28			
				Warrant Total:				111.28
	512184614	PO-194089	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	40.89			
		PO-194089	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	1.16			
		PO-194089	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	117.99			
		Warrant Total:				160.04		
	512186959	PO-194089	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	54.61			
		PO-194087	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	117.99			
Warrant Total:					172.60			
Vendor Total:					443.92			
7864-GREEN EFFICIENCY ELECTRIC	512186169	PO-193967	MAINTENANCE - REPAIR 60 H	0100-81500-0-0000-8100-560000-000-7600-7600	2,625.65			
				Warrant Total:				2,625.65
				Vendor Total:				2,625.65
4571-GREEN VALLEY RECYCLING	512181100	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	30.00			
		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	30.00			
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	30.00			
		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			

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	512181100	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:		190.00
	512182057	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
			Warrant Total:		20.00
	512183767	PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	30.00
		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	30.00
		PO-190548	GRNDS,RECYCLING FEES	0100-00000-0-0000-8110-550000-000-7600-7600	20.00
		PO-195119	GRNDS,RECYCLING	0100-00000-0-0000-8110-580000-000-7600-7600	10.00
			Warrant Total:		130.00
			Vendor Total:		340.00
1292-GRIGSBY-CHAMBERLAIN, ANNET	512184616	PO-195361	Title I-Meals, mileage and	0100-30100-0-1110-2100-520000-000-6300-6300	214.60
		PO-195361	Title I-Meals, mileage and	0100-30100-0-1110-2100-520000-000-6300-6300	228.00
		PO-195361	Title I-Meals, mileage and	0100-30100-0-1110-2100-520000-000-6300-6300	30.00
		PO-195361	Title I-Meals, mileage and	0100-30100-0-1110-2100-520000-000-6300-6300	555.00
		PO-190534	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	9.05
		PO-190534	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	17.01
			Warrant Total:		1,053.66
			Vendor Total:		1,053.66
11640-GUERRERO, RICO A.	512181101	PO-190706	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	160.49
			Warrant Total:		160.49
			Vendor Total:		160.49
1308-GW SCHOOL SUPPLY	512181102	PO-194319	Rio EL Student Supplies Title I	0100-30100-0-1110-1000-430000-101-0101-0101	878.54
			Warrant Total:		878.54
			Vendor Total:		878.54
7941-HAMADA, LORI	512184617	PO-194584	Title II-Mileage reimbursement for	0100-40350-0-1110-2140-520000-000-6300-6390	24.25
			Warrant Total:		24.25
			Vendor Total:		24.25
12081-HAMEL JR., KENNETH	512181103	PO-195074	Steinbeck Athletics Official Pay fo	0100-00000-0-1135-4200-580034-000-6400-7500	45.00
			Warrant Total:		45.00
			Vendor Total:		45.00

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4656-HARCOURT OUTLINES INC	512183768	PO-194779	PLK - birthday pencils	0100-07395-0-1110-1000-430000-013-0013-0013	786.79
				Warrant Total:	786.79
				Vendor Total:	786.79
11869-HAYES, THOMAS	512184620	PO-193020	Ed Services-Mileage reimbursemen	0100-00000-0-1155-1000-520000-000-6300-6325	26.16
				Warrant Total:	26.16
				Vendor Total:	26.16
5885-HEINEMANN PUBLISHING	512180315	PO-194259	Title I- Scaffolding Language,	0100-30100-0-1110-2140-420000-000-6300-6300	69.10
				Warrant Total:	69.10
	512182971	PO-194761	Saroyan books/reference	0100-30100-0-1110-1000-420000-009-0009-0009	4,641.81
				Warrant Total:	4,641.81
				Vendor Total:	4,710.91
11574-HERNANDEZ, ISABEL M	512182972	PO-191519	SpEd-Mileage reimbursement for t	0100-65000-0-5001-3110-520000-000-6100-6100	36.20
				Warrant Total:	36.20
				Vendor Total:	36.20
9783-HIGHTOWER, RAYSHAWN	512181104	PO-190866	CUSD-ATH/MILEAGE REIMB.	0100-00000-0-1135-4200-520000-000-6400-6400	171.35
		PO-190866	CUSD-ATH/MILEAGE REIMB.	0100-00000-0-1135-4200-520000-000-6400-6400	391.33
				Warrant Total:	562.68
				Vendor Total:	562.68
11350-HILTON FUNDING LLC	512186961	PO-195507	Title I-Lodging for Central Staff	0100-30100-0-1110-2140-520000-000-6300-6300	1,542.90
		PO-195507	Title I-Lodging for Central Staff	0100-30100-0-1110-2140-520000-000-6300-6300	1,519.82
		PO-195507	Title I-Lodging for Central Staff	0100-30100-0-1110-2140-520000-000-6300-6300	81.00
		PO-195507	Title I-Lodging for Central Staff	0100-30100-0-1110-2495-520000-000-6300-6300	1,519.82
				Warrant Total:	4,663.54
				Vendor Total:	4,663.54
4230-HOLTERMANN, DAVE	512184621	PO-191047	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	48.67
				Warrant Total:	48.67
	512186170	PO-191047	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	73.37
				Warrant Total:	73.37
				Vendor Total:	122.04
8641-HOME DEPOT	512181106	PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	115.40
		PO-192891	El Capitan Supplies for Wood Sho	0100-90350-0-1110-1000-430000-100-5905-0100	180.51
		PO-192207	CUST, CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430000-000-7600-7600	847.63
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	23.12

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	512181106	PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	29.90
		PO-194446	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	327.44
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	67.26
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	204.07
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	433.31
		PO-194585	Art & Music- Materials for Matt B	0100-06760-0-1110-1000-430000-000-6300-6390	647.00
		PO-194599	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	18.29
		PO-194599	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	628.53
			Warrant Total:		3,522.46
	512182059	PO-194599	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	206.50
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	34.24
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	18.19
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	316.74
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	374.51
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	295.07
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	298.10
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	587.86
			Warrant Total:		2,131.21
	512183770	PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	200.82
		PO-195184	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	280.47
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	362.39
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	229.04
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	245.42
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	114.59
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	384.72
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	384.72
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	384.72
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	14.94
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	133.79
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	59.30
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	28.98
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	117.62
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	236.47
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	38.87
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	266.98
		CM-190206	HOME DEPOT	0100-81500-0-0000-8100-430000-000-7600-7600	(214.88)
			Warrant Total:		3,268.96

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512184622	PO-190841	CTEIG-Ag-West-Open PO for Ma	0100-63870-0-3800-1000-430000-801-6300-6330	188.46
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	399.50
		PO-194599	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	68.38
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	173.96
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	113.64
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	101.47
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	90.73
		PO-194493	CTEIG-Ag West-Chris Williams	0100-63870-0-3800-1000-430000-801-6300-6330	884.22
			Warrant Total:		2,020.36
	512186963	PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	206.14
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	314.83
		PO-194408	Pathway maintenace supplies - ne	0100-07395-0-3550-8100-430000-303-0303-0303	165.70
		PO-194408	Pathway maintenace supplies - ne	0100-07395-0-3550-8100-430000-303-0303-0303	127.08
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	405.94
		PO-194735	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	90.66
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	233.97
		PO-195084	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	553.56
		PO-195184	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	64.93
		PO-195184	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	213.94
		PO-195192	Fiscal Svs. - Safe to replace current	0100-00000-0-0000-7300-440000-000-7500-7500	1,402.94
			Warrant Total:		3,779.69
			Vendor Total:		14,722.68
3594-HORSMAN, JASON	512184623	PO-190540	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	53.74
		PO-190540	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	71.92
			Warrant Total:		125.66
			Vendor Total:		125.66
9317-IDEMIA IDENTITY & SECURITY US	512186171	PO-190306	HR - Fingerprinting Submissions f	0100-00000-0-0000-7400-580000-000-7400-7400	96.00
			Warrant Total:		96.00
			Vendor Total:		96.00
11506-IMPRESS PRINTING & SIGNS	512186172	PO-195452	CUSD-ATH/TRACK SHIRTS BA	0100-90250-0-1110-1000-430000-000-6400-6400	500.00
			Warrant Total:		500.00
			Vendor Total:		500.00
764-INFINITY COMMUNICATIONS INC	512181107	PO-194540	District- FCC appeal charges associ	0100-00000-0-0000-7300-580000-502-9999-7500	6,000.00
			Warrant Total:		6,000.00

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Vendor Total:					6,000.00
10723-INNOVED	512184624	PO-192490	Title-High School Enhanced Math	0100-40350-0-1110-2140-580000-000-6300-6390	4,800.00
Warrant Total:					4,800.00
Vendor Total:					4,800.00
11128-INSTITUTE FOR CAMPUS SAFETY	512182973	PO-194212	HR - Liaison Safety Training	0100-00000-0-1110-1000-580000-000-7400-7400	540.00
Warrant Total:					540.00
Vendor Total:					540.00
9564-INTERNATIONAL E-Z UP INC	512182974	PO-194210	CUSD-ATH/TRACK EZ-UPS	0100-00000-0-1135-4200-440000-000-6400-6400	1,228.11
Warrant Total:					1,228.11
Vendor Total:					1,228.11
7257-IPEVO INC	512181108	PO-194952	Harvest - Document Camera	0100-30100-0-1110-1000-430000-015-0015-0015	214.87
Warrant Total:					214.87
	512183771	PO-195014	Saroyan Technology order	0100-30100-0-1110-1000-430000-009-0009-0009	1,074.35
Warrant Total:					1,074.35
	512184625	PO-194874	CTEIG-CFS West-Robin	0100-63870-0-3800-1000-430000-805-6300-6330	429.74
Warrant Total:					429.74
Vendor Total:					1,718.96
11932-IRON MOUNTAIN	512182062	PO-194038	HR - Shredding Services 18/19 FY	0100-00000-0-0000-7400-580000-000-7400-7400	17.60
		PO-194195	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	30.00
Warrant Total:					47.60
	512182975	PO-194625	SPED - Shred cost for the District	0100-65000-0-5001-2100-580000-000-6100-6100	60.00
		PO-194195	Document Destruction Services	0100-00000-0-0000-7300-580000-000-0502-7500	30.00
Warrant Total:					90.00
	512183772	PO-194000	GP SHREDDING SERVICES	0100-00000-0-1110-2700-580000-102-0102-0102	40.00
Warrant Total:					40.00
	512184626	PO-194578	Assessment-Shredding	0100-00000-0-0000-3160-580000-000-6300-6350	30.00
Warrant Total:					30.00
	512186173	PO-191516	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	23.50
		PO-191516	RB Formula Shredding	0100-00000-0-1110-2700-580000-012-0012-0012	23.50
Warrant Total:					47.00
Vendor Total:					254.60
11567-IRVINE MARRIOTT	512186965	PO-195414	MTSS-Lodging cost for Jennifer	0100-90130-0-1110-1000-520000-000-6300-6300	64.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186965	PO-195414	MTSS-Lodging cost for Jennifer	0100-90130-0-1110-1000-520000-000-6300-6300	418.00
				Warrant Total:	482.00
				Vendor Total:	482.00
3372-ISAAC, JANE	512184627	PO-190494	Ed Services-Mileage reimbursemen	0100-07140-0-1110-1000-520000-000-6300-6310	39.44
				Warrant Total:	39.44
				Vendor Total:	39.44
1494-J' S COMMUNICATIONS INC	512182063	PO-195013	tilley elem - repair of radio - see att	0100-07090-0-1110-2700-560000-014-0014-0014	78.72
				Warrant Total:	78.72
	512182976	PO-193092	TR - Misc repairs on two way radi	0100-07230-0-1110-3600-560000-000-7700-7700	40.00
				Warrant Total:	40.00
	512183773	PO-195200	PLK - 2-way radio repair	0100-00000-0-1110-2700-560000-013-0013-0013	40.00
				Warrant Total:	40.00
	512186966	PO-195200	PLK - 2-way radio repair	0100-00000-0-1110-2700-430000-013-0013-0013	65.22
				Warrant Total:	65.22
				Vendor Total:	223.94
1498-JACK'S BUTANE SERVICE INC	512180316	PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	585.76
		PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	398.50
		PO-190015	District- Propane Deliveries for HK	0100-00000-0-0000-8100-550003-000-0502-7500	588.46
				Warrant Total:	1,572.72
				Vendor Total:	1,572.72
10703-JACKSON, JONEEN	512182064	PO-190324	HR - Mileage Reimbursement for	0100-00000-0-1110-1000-520000-000-7400-7400	28.78
		PO-190324	HR - Mileage Reimbursement for	0100-00000-0-1110-1000-520000-000-7400-7400	18.64
				Warrant Total:	47.42
				Vendor Total:	47.42
1508-JENSEN & PILEGARD	512182977	PO-194600	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	1,838.54
		PO-194600	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	543.09
				Warrant Total:	2,381.63
	512183774	PO-194999	MAINT., SUPPLIES & MATERIA	0100-81500-0-0000-8100-430000-000-7600-7600	132.30
				Warrant Total:	132.30
	512186967	PO-190560	GRNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	211.19
		PO-190560	GRNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	35.00
				Warrant Total:	246.19

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					2,760.12
9465-JIVE COMMUNICATIONS INC	512181109	PO-190076	District VOIP Phone Service	0100-00000-0-0000-8100-590004-000-0502-7500	12,415.04
Warrant Total:					12,415.04
Vendor Total:					12,415.04
4567-JOHNSON CONTROLS INC	512180317	PO-190778	MAINT,FIRE INSPECTION	0100-81500-0-0000-8100-560000-000-7600-7600	357.35
Warrant Total:					357.35
	512183775	PO-192696	MAINT, REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	85.08
		PO-192696	MAINT, REPAIRS	0100-81500-0-0000-8100-560000-000-7600-7600	34.03
Warrant Total:					119.11
Vendor Total:					476.46
8042-JOHNSON, TINA	512184628	PO-190541	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	48.94
		PO-190541	Ed Services-Mileage reimbursemen	0100-00000-0-0000-2100-520000-000-6300-6300	31.17
Warrant Total:					80.11
Vendor Total:					80.11
8238-JOHNSTON, MARVIN D	512186175	PO-195421	RB Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					55.00
1527-JOHNSTONE SUPPLY	512183776	PO-194695	MAINT, SUPPLIES/MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	283.84
Warrant Total:					283.84
Vendor Total:					283.84
11673-KAUR, KULWANT	512184629	PO-193471	LCFF-Mileage reimbursement fr	0100-07090-0-1110-2495-520000-000-6300-6300	19.14
Warrant Total:					19.14
Vendor Total:					19.14
1558-KESSLER, DOUGLAS	512186176	PO-195471	Saroyan sports officials	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					55.00
3440-KEZIRIAN, KERRIE	512184630	PO-191045	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	52.70
		PO-191045	CHS-WEST JOB MILEAGE	0100-00000-0-1110-2700-520000-220-0220-0220	23.32
Warrant Total:					76.02
Vendor Total:					76.02
11966-KLESCHOLD, LORI	512182978	PO-193887	SPED Mileage reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	14.39

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				Warrant Total:	14.39
	512186969	PO-193887	SPED Mileage reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	11.14
				Warrant Total:	11.14
				Vendor Total:	25.53
9027-KONA ICE OF FRESNO	512181110	PO-195106	Roosevelt - 2018-2019 Event	0100-90100-0-7110-2495-580000-007-0007-0007	804.00
				Warrant Total:	804.00
				Vendor Total:	804.00
1606-KROEGER EQUIPMENT & SUPPLY	512182979	PO-194093	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	847.27
		PO-191768	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	234.83
				Warrant Total:	1,082.10
	512186971	PO-191768	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	196.61
				Warrant Total:	196.61
				Vendor Total:	1,278.71
1609-KUCKENBECKER TRACTOR CO IN	512182065	PO-194032	CTEIG-West AG-Williams-Skid M	0100-63870-0-3800-1000-440000-801-6300-6330	4,188.00
		PO-194534	CTEIG-Ag-West-Chris	0100-63870-0-3800-1000-640000-801-6300-6330	10,915.19
		PO-194707	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-640000-801-6300-6330	21,535.61
				Warrant Total:	36,638.80
	512183779	PO-195259	CTEIG-West Ag-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	171.68
		CM-190205	IV81915	0100-63870-0-3800-1000-430000-801-6300-6330	(147.93)
				Warrant Total:	23.75
				Vendor Total:	36,662.55
10276-KUIZENGA, EMILY	512182980	PO-191534	SpEd-Mileage reimbursement for t	0100-65000-0-5770-1120-520000-000-6100-6100	71.28
				Warrant Total:	71.28
				Vendor Total:	71.28
10600-KUYPER-MCKEITHEN, HEATHER	512186972	PO-194325	GP SUPPLIES FOR PARENT ME	0100-30100-0-1110-2495-430000-102-0102-0102	47.90
				Warrant Total:	47.90
				Vendor Total:	47.90
9500-LAKESHORE LEARNING MATERIA	512180319	PO-194756	Liddell McHatten Kinder Small	0100-07090-0-1110-1000-430000-011-0011-0011	587.63
		PO-194815	Liddell - Moebes 3rd Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	229.74
				Warrant Total:	817.37
	512181111	PO-194760	Saroyan clasroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	510.83
				Warrant Total:	510.83

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	512183782	PO-195015	Saroyan Elementary classroom sup	0100-07090-0-1110-1000-430000-009-0009-0009	634.89
			Warrant Total:		634.89
	512186177	PO-194318	RB TK Classroom Materials and S	0100-07090-0-1110-1000-430000-012-0012-0012	544.06
			Warrant Total:		544.06
	512186974	PO-194756	Liddell McHatten Kinder Small	0100-07090-0-1110-1000-430000-011-0011-0011	76.91
		PO-195217	Liddell - tutoring wobble chairs, 160	0100-30100-0-1110-1000-430000-011-0011-0011	1,312.81
		PO-195216	Steinbeck Student Supplies	0100-07090-0-1110-1000-430000-010-0010-0010	1,195.52
		PO-195204	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	410.25
			Warrant Total:		2,995.49
			Vendor Total:		5,502.64
9830-LANYARD LABS	512183783	PO-194402	GP INSTRUCTIONAL MATERIA	0100-07090-0-1110-1000-430000-102-0102-0102	280.00
			Warrant Total:		280.00
			Vendor Total:		280.00
1640-LAWSON PRODUCTS INC	512181112	PO-194609	MAINT, STOCK PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	192.91
		PO-194608	MAINT, TRUCK STOCK PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	458.19
			Warrant Total:		651.10
	512184632	PO-195076	MAINT, SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	279.87
			Warrant Total:		279.87
			Vendor Total:		930.97
7258-LEARNING FORWARD	512183784	PO-195298	Ed services-Comprehensive Memb	0100-00000-0-0000-2100-530000-000-6300-6300	159.00
			Warrant Total:		159.00
			Vendor Total:		159.00
11472-LEARNING WITHOUT TEARS	512181113	PO-194784	SPED - Occupational Therapy Mat	0100-65000-0-5770-1190-430000-000-6100-6100	175.57
			Warrant Total:		175.57
			Vendor Total:		175.57
9651-LEE, APRIL	512182981	PO-191532	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	17.35
			Warrant Total:		17.35
			Vendor Total:		17.35
1656-LEES SERVICE	512182982	PO-194730	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	1,784.08
		PO-193800	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	685.81
		CM-190199	3007853	0100-81500-0-0000-8100-560000-000-7600-7600	(658.96)
			Warrant Total:		1,810.93
	512186975	PO-193800	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	720.26

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	512186975	PO-194730	TR - Misc. tires for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	500.15
		PO-193699	GROUPS, REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	184.15
		PO-193699	GROUPS, REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	267.76
		PO-193699	GROUPS, REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	253.01
			Warrant Total:		1,925.33
			Vendor Total:		3,736.26
10790-LEHMAN LOCK SAFE	512181114	PO-190890	MAINT,LOCK/SAFE KEY,PART	0100-81500-0-0000-8100-430000-000-7600-7600	31.05
			Warrant Total:		31.05
			Vendor Total:		31.05
10102-LEIST AND ASSOCIATES	512183785	PO-195181	HR - Conduct Complaint	0100-00000-0-0000-7400-580018-000-7400-9999	4,608.80
			Warrant Total:		4,608.80
			Vendor Total:		4,608.80
10813-LIFECHANGERS INTL	512186976	PO-192496	Steinbeck School Culture - Assemb	0100-30100-0-1110-1000-580000-010-0010-0010	5,000.00
			Warrant Total:		5,000.00
			Vendor Total:		5,000.00
9805-LINENBACH AUTO PARTS INC	512184633	PO-192684		0100-63870-0-3800-1000-430000-806-6300-6330	40.16
		PO-194031	CTEIG-Applied Tech-Lance	0100-63870-0-3800-1000-440000-806-6300-6330	3,234.24
		PO-194030	CTEIG-Applied Tech-Lance Tatr	0100-63870-0-3800-1000-440000-806-6300-6330	1,054.92
			Warrant Total:		4,329.32
			Vendor Total:		4,329.32
7317-LIVINGWORKS EDUCATION LP	512183786	PO-195131	SPED - ASIST Kits - Materials for	0100-65000-0-5001-3110-430000-000-6100-6100	1,342.83
			Warrant Total:		1,342.83
			Vendor Total:		1,342.83
9840-LOCKDOWNMAGNET.COM	512186978	PO-195120	MAINT, LOCKDOWN MAGNET	0100-81500-0-0000-8100-430000-000-7600-7600	325.00
			Warrant Total:		325.00
			Vendor Total:		325.00
11876-LOCKE, JACOBY T	512183787	PO-195279	Saroyan Athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
			Warrant Total:		55.00
	512186979	PO-195558	Liddell - Basketball official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
			Warrant Total:		55.00
			Vendor Total:		110.00
10404-LOCKE, TYRIK	512183788	PO-195280	Saroyan Elementary - athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	55.00
				Vendor Total:	55.00
12072-LOPEZ, PEDRO	512180320	PO-195051	Roosevelt - 2018-2019 - Wrestlin	0100-00000-0-1135-4200-580034-000-6400-7500	45.00
		PO-195064	CUSD-ATH/DIST ELEM WRSTL	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
				Warrant Total:	205.00
				Vendor Total:	205.00
9446-LOTUS GARDENS OUTDOOR LIVIN	512181115	PO-193930	GROUNDS, LANDSCAPE SUP	0100-00000-0-0000-8110-430000-000-7600-7600	327.94
				Warrant Total:	327.94
	512186980	PO-193930	GROUNDS, LANDSCAPE SUP	0100-00000-0-0000-8110-430000-000-7600-7600	86.21
		PO-193930	GROUNDS, LANDSCAPE SUP	0100-00000-0-0000-8110-430000-000-7600-7600	320.69
				Warrant Total:	406.90
				Vendor Total:	734.84
9545-LOVERO, REGGIE	512184634	PO-190489	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	49.01
				Warrant Total:	49.01
				Vendor Total:	49.01
11997-LOZANO, BRANNON	512186981	PO-194853	CLASS IS Conference Meal Reim	0100-30100-0-1110-2700-520000-301-0301-0301	84.00
				Warrant Total:	84.00
				Vendor Total:	84.00
8874-LUCIAN, FRANK	512184635	PO-190487	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	37.82
				Warrant Total:	37.82
				Vendor Total:	37.82
11076-MAGNETAR.US.INC	512181116	PO-193925	MAINT., LOW VOLTAGE REPA	0100-81500-0-0000-8100-560000-000-7600-7600	750.41
				Warrant Total:	750.41
	512183789	PO-190877	MAINT,CEHS, SIEMENS, GAME	0100-81500-0-0000-8100-560000-000-7600-7600	8,860.00
				Warrant Total:	8,860.00
				Vendor Total:	9,610.41
7669-MANOUELIAN, KIM	512186178	PO-195482	HR - California Kindergarten	0100-90270-0-1110-1000-520000-000-0000-0000	183.00
				Warrant Total:	183.00
				Vendor Total:	183.00
10416-MARTINEZ, CHRISTOPHER	512182983	PO-193278	IT-CONFERENCE CEPTA TR-IT	0100-00000-0-0000-7700-520000-000-7200-7200	176.58
		PO-193278	IT-CONFERENCE CEPTA TR-IT	0100-00000-0-0000-7700-520000-000-7200-7200	147.00
				Warrant Total:	323.58

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					323.58
6547-MARTINEZ, ROLANDO	512183790	PO-195292	Roosevelt - 2018-2019 - Basketba	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
	512186179	PO-195470	Saroyan Athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
	512186982	PO-195559	Liddell - Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					165.00
4801-MAXIM STAFFING SOLUTIONS	512183791	PO-195238	SPED - Nursing Services - per Fa	0100-65000-0-5001-3140-580000-000-6100-6100	2,944.00
		PO-195238	SPED - Nursing Services - per Fa	0100-65000-0-5001-3140-580000-000-6100-6100	1,656.00
		PO-195238	SPED - Nursing Services - per Fa	0100-65000-0-5001-3140-580000-000-6100-6100	1,656.00
		PO-195238	SPED - Nursing Services - per Fa	0100-65000-0-5001-3140-580000-000-6100-6100	1,633.00
		PO-195238	SPED - Nursing Services - per Fa	0100-65000-0-5001-3140-580000-000-6100-6100	1,656.00
Warrant Total:					9,545.00
Vendor Total:					9,545.00
8640-MCGRAW-HILL EDUCATION	512182984	PO-194772	SPED - Reading Mastery Core	0100-65000-0-5770-1110-430000-000-6100-6100	518.96
Warrant Total:					518.96
Vendor Total:					518.96
9277-MCKESSON MEDICAL SURGICAL I	512180321	PO-194636	MAA-Ppd Tubersol Tuberculin,	0100-02000-0-1110-3140-430000-000-6100-6100	798.48
Warrant Total:					798.48
Vendor Total:					798.48
7239-McKINNEY, RODRICK	512180322	PO-195007	CUSD-ATH/ELEM WRESTLILN	0100-00000-0-1135-4200-580034-000-6400-7500	100.00
Warrant Total:					100.00
Vendor Total:					100.00
6115-MEDINA, ALBERT	512186180	PO-195455	MADISON BASKETBALL	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
	512186983	PO-195560	Roosevelt - 2018-2019 - Officials -	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					110.00
1831-MELTON AIR INC	512182069	PO-194792	MAINT, SHEET METAL SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	698.60
		PO-190828	MAINT,SHEET METAL SUPPLI	0100-81500-0-0000-8100-430000-000-7600-7600	483.17
Warrant Total:					1,181.77

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					1,181.77
1854-MID VALLEY DISPOSAL INC	512180323	PO-190028	District- Solid Waste / Recycle Ser	0100-00000-0-0000-8100-550008-000-0502-7500	8,596.34
Warrant Total:					8,596.34
	512186984	PO-194410	MAINT, ROLL OFF SERVICES	0100-81500-0-0000-8100-580000-000-7600-7600	820.00
		PO-193298	MAINT., ROLL OFF SVCS	0100-81500-0-0000-8100-580000-000-7600-7600	405.00
Warrant Total:					1,225.00
Vendor Total:					9,821.34
1857-MIDTOWN SPORTS INC	512184636	PO-194913	Rio Athletics Softball Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	665.00
Warrant Total:					665.00
	512186985	PO-195009	Rio Athletics Baseball Equipment	0100-00000-0-1135-4200-430000-101-6400-6400	1,075.30
Warrant Total:					1,075.30
Vendor Total:					1,740.30
9077-MORALES JR, EDWARD	512180324	PO-195006	CUSD-ATH/DIST ELEM WREST	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
Warrant Total:					160.00
Vendor Total:					160.00
10182-MORENO, DIEGO	512181117	PO-193470	Teague - For purchase of supplies	0100-00000-0-1110-2700-430000-008-0008-0008	145.49
Warrant Total:					145.49
Vendor Total:					145.49
1933-NAPA AUTO PARTS	512184637	PO-190556	GRNDS,SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	90.97
Warrant Total:					90.97
	512186986	PO-193803	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	66.08
		PO-193803	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	23.97
		PO-193803	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	63.80
Warrant Total:					153.85
Vendor Total:					244.82
1934-NASCO MODESTO INC	512184638	PO-194530	CTEIG-Ag West-Chris Williams-	0100-63870-0-3800-1000-430000-801-6300-6330	2,071.89
Warrant Total:					2,071.89
Vendor Total:					2,071.89
10643-NASH, MATTHEW	512186181	PO-191168	CUST,MILEAGE AS NEEDED	0100-00000-0-0000-8200-520002-000-7600-7600	4.00
Warrant Total:					4.00
Vendor Total:					4.00
7657-NETOP TECH INC	512182070	PO-193179	Rio Comp. Lab Lic. Renewal SLIP	0100-07395-0-1110-1000-580000-101-0101-0101	150.00

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Warrant Total:					150.00
Vendor Total:					150.00
1974-NEW ENGLAND SHEET METAL IN	512181119	PO-194231	MAINT,LIDDELL,DEFICIENCY	0100-81500-0-0000-8100-560000-000-7600-7600	8,171.00
Warrant Total:					8,171.00
Vendor Total:					8,171.00
11426-NEWSELA INC	512186987	PO-195183	Steinbeck student supplies	0100-30100-0-1110-1000-430000-010-0010-0010	4,400.00
Warrant Total:					4,400.00
Vendor Total:					4,400.00
9882-NUCO2 LLC	512186182	PO-194618	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	202.45
Warrant Total:					202.45
Vendor Total:					202.45
900-OATES, MARY DWYER	512182986	PO-191531	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	91.13
Warrant Total:					91.13
Vendor Total:					91.13
2012-OFFICE DEPOT-BUSINESS SERV DI	512180325	PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	14.57
		PO-191309	Houghton-Kearney, Classroom Su	0100-00000-0-1110-1000-430000-004-0004-0004	12.49
		PO-191485	Houghton-Kearney, classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	15.19
		PO-191485	Houghton-Kearney, classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	23.09
		PO-191903	Houghton-Kearney, classroom su	0100-00000-0-1110-1000-430000-004-0004-0004	25.59
		PO-191635	Liddell - Office Materials & Suppli	0100-00000-0-1110-2700-430000-011-0011-0011	12.95
		PO-194156	Liddell Maker Space materials &	0100-07090-0-1110-1000-430000-011-0011-0011	12.58
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	63.21
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	50.26
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	38.85
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	25.85
		PO-193595	CHSE-CLASSROOM OFFICE S	0100-00000-0-1110-1000-430000-200-0200-0200	146.53
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	6.14
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	225.02
		Warrant Total:			672.32
	512181121	PO-190467	Warehouse Supplies	0100-00000-0-0000-7540-430000-000-7900-7900	381.36
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	374.42
		PO-194758	Roosevelt - 2018-2019 - Interven	0100-30100-0-1110-1000-430000-007-0007-0007	104.56
		PO-194904	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-3004-0009	92.41
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	32.36

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	512181121	PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	120.46
		PO-193527	Teague - Supplies for Guided	0100-30100-0-1110-1000-430000-008-0008-0008	7.93
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	166.93
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	84.29
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	200.24
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	683.10
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	583.96
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	224.20
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	355.98
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	40.94
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	51.44
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	347.16
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	71.88
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	101.43
		PO-194837	GP INSTRUCTIONAL MATERIA	0100-90350-0-1110-1000-430000-102-5900-0102	195.43
		PO-193957	Rio Art Class Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	27.49
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	19.28
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	115.10
		PO-194762	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	842.16
		CM-190194	OFFICE DEPOT-BUSINESS SER	0100-07395-0-1110-1000-430000-101-0101-0101	(27.49)
		PO-193957	Rio Art Class Supplies	0100-07395-0-1110-1000-430000-101-0101-0101	253.24
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	39.96
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	98.55
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	68.73
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	115.60
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	71.12
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	52.44
		PO-191104	HB Classroom Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	81.83
		PO-191104	HB Classroom Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	34.67
		PO-191104	HB Classroom Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	10.04
		PO-191104	HB Classroom Supplies - Teachers	0100-00000-0-1110-1000-430000-003-0003-0003	328.90
		PO-194951	Liddell - Art Club student material	0100-07090-0-1110-1000-430000-011-0011-0011	118.90
		PO-194951	Liddell - Art Club student material	0100-07090-0-1110-1000-430000-011-0011-0011	5.57
		PO-194945	Liddell - 3rd Grade STEAM	0100-07090-0-1110-1000-430000-011-0011-0011	427.53
		PO-194156	Liddell Maker Space materials &	0100-07090-0-1110-1000-430000-011-0011-0011	143.75
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	80.24
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	14.78
		PO-191271	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	28.16

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	512181121	PO-191264	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	86.34
		PO-194899	McKinley--Student Earbud Headp	0100-07395-0-1110-1000-430000-006-0006-0006	2,283.35
		PO-194164	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	443.45
		PO-194164	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	40.67
		PO-194850	Pershing Cont HS Ag Dept - Ag	0100-70100-0-3800-1000-430000-300-0300-0300	120.13
		PO-194164	Pershing Cont HS - Instructional S	0100-07395-0-1110-1000-430000-300-0300-0300	197.76
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	17.98
		PO-191681	PLK - classroom supplies (Jimenez	0100-00000-0-1110-1000-430000-013-0013-0013	190.71
		PO-192709	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	32.03
		PO-194299	Teague - Blanket 3rd grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	86.23
		PO-194813	Teague - Supplies for classrooms S	0100-30100-0-1110-1000-430000-008-0008-0008	60.11
		PO-194297	Teague - Blanket 5th grade class	0100-00000-0-1110-1000-430000-008-0008-0008	194.57
		PO-194296	Teague - Blanket 6th grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	194.62
Warrant Total:					11,118.98
	512182071	PO-194484	Tilley Elem - Science Fair project n	0100-07090-0-1110-1000-430000-014-0014-0014	347.68
		PO-194485	Tilley elem- history day projects	0100-07090-0-1110-1000-430000-014-0014-0014	348.63
		PO-194485	Tilley elem- history day projects	0100-07090-0-1110-1000-430000-014-0014-0014	4.15
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	74.14
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	5.40
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	5.12
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	268.85
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	15.84
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	83.51
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	237.52
		PO-193944	PLK - classroom supplies (Manoue	0100-00000-0-1110-1000-430000-013-0013-0013	15.07
		PO-192894	El Capitan Classroom supplies	0100-00000-0-1110-1000-430000-100-0100-0100	691.60
		PO-191049	CHS-WEST ODEPOT SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	405.93
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	39.78
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	282.73
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	573.98
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	16.19
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	29.69
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	13.44
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	205.34
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	4.18
		PO-194302	Teague - Blanket TK/Kinder clas	0100-00000-0-1110-1000-430000-008-0008-0008	33.46
		PO-193284	Superintendent - Office Suuplies	0100-00000-0-0000-7100-430000-000-7000-7000	49.63
		PO-193284	Superintendent - Office Suuplies	0100-00000-0-0000-7100-430000-000-7000-7000	9.78

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					3,761.64
	512182987	PO-193818	SPED materials for the 2018-19 sc	0100-65000-0-5001-2100-430000-000-6100-6100	337.84
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	76.09
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	415.38
		PO-194814	Liddell - Moebes 3rd Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	14.88
		PO-194814	Liddell - Moebes 3rd Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	186.19
Warrant Total:					1,030.38
	512183795	PO-192835	FACILITIES: MATERIALS AN	0100-00000-0-0000-8100-430000-000-8100-8100	315.33
		PO-193284	Superintendent - Office Suuplies	0100-00000-0-0000-7100-430000-000-7000-7000	53.38
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	32.73
		PO-191675	CHS-EAST AVID SUPPLIES	0100-00000-0-1110-1000-430000-220-5200-0220	32.65
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	54.72
		PO-191263	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	27.66
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	1.72
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	7.33
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	27.19
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	274.98
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	140.30
		CM-190207	268862168001	0100-63870-0-3800-1000-430000-803-6300-6330	(125.12)
		PO-192442	Steinbeck Support Staff Supplies	0100-07090-0-1110-2700-430000-010-0010-0010	80.69
		PO-190435	Steinbeck Classroom Material Stud	0100-07395-0-1110-1000-430000-010-0010-0010	109.56
		PO-190433	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	175.07
		PO-190433	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	72.57
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	21.58
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	166.93
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	83.95
		PO-193818	SPED materials for the 2018-19 sc	0100-65000-0-5001-2100-430000-000-6100-6100	75.57
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	318.62
		PO-191679	PLK - classroom supplies (Smith)	0100-00000-0-1110-1000-430000-013-0013-0013	8.84
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	31.99
		PO-195052	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	398.95
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	124.65
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	27.03
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	31.67
		PO-192763	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	789.33
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	110.96
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	192.16

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512183795	PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	69.83
		PO-195052	Saroyan classroom supplies	0100-07090-0-1110-1000-430000-009-0009-0009	300.90
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	18.96
		PO-191280	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	25.65
		PO-191276	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	45.79
		PO-191687	PLK - classroom supplies (Worth)	0100-00000-0-1110-1000-430000-013-0013-0013	4.92
		PO-191687	PLK - classroom supplies (Worth)	0100-00000-0-1110-1000-430000-013-0013-0013	85.28
		PO-191679	PLK - classroom supplies (Smith)	0100-00000-0-1110-1000-430000-013-0013-0013	71.06
		PO-191681	PLK - classroom supplies (Jimenez)	0100-00000-0-1110-1000-430000-013-0013-0013	9.17
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	25.56
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	196.49
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	375.66
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	85.12
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	248.41
		PO-191737	CUSD-AQUA/OFFICE SUPPLI	0100-90100-0-8100-5000-430000-000-5100-5100	45.82
		PO-191737	CUSD-AQUA/OFFICE SUPPLI	0100-90100-0-8100-5000-430000-000-5100-5100	24.14
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	64.79
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	119.51
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	34.94
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	370.75
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	224.33
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	64.49
		PO-195045	HB Office Supplies/Admin	0100-00000-0-1110-2700-430000-003-0003-0003	24.36
		PO-195045	HB Office Supplies/Admin	0100-00000-0-1110-2700-430000-003-0003-0003	5.40
		PO-191311	HB Classroom Supplies - Student	0100-00000-0-1110-1000-430000-003-0003-0003	103.67
		PO-191688	PLK - classroom supplies - Parry	0100-00000-0-1110-1000-430000-013-0013-0013	55.35
		PO-195096	PLK - classroom supplies - Shergi	0100-00000-0-1110-1000-430000-013-0013-0013	130.05
		PO-194945	Liddell - 3rd Grade STEAM	0100-07090-0-1110-1000-430000-011-0011-0011	141.88
		PO-195093	Liddell - Chair and keyboard for of	0100-00000-0-1110-2700-430000-011-0011-0011	179.22
		PO-191065	PLK - office supplies	0100-00000-0-1110-2700-430000-013-0013-0013	117.90
		PO-191737	CUSD-AQUA/OFFICE SUPPLI	0100-90100-0-8100-5000-430000-000-5100-5100	17.91
		PO-194301	Teague - Blanket 1st grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	43.18
		PO-194297	Teague - Blanket 5th grade class	0100-00000-0-1110-1000-430000-008-0008-0008	143.25
		PO-194302	Teague - Blanket TK/Kinder clas	0100-00000-0-1110-1000-430000-008-0008-0008	119.77
		PO-194309	Teague - Blanket Classroom suppl	0100-00000-0-1110-1000-430000-008-0008-0008	171.42
		PO-192514	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	59.75
		PO-192514	CHS-W OFFICE SUPPLIES	0100-00000-0-1110-1000-430000-220-0220-0220	206.77
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	69.63

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512183795	PO-194762	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	85.49
		PO-194762	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	187.53
		PO-195053	ROOSEVELT - 2018-2019 - Te	0100-07090-0-1110-1000-430000-007-0007-0007	26.99
		PO-195053	ROOSEVELT - 2018-2019 - Te	0100-07090-0-1110-1000-430000-007-0007-0007	143.15
		PO-195053	ROOSEVELT - 2018-2019 - Te	0100-07090-0-1110-1000-430000-007-0007-0007	22.99
Warrant Total:					8,230.22
	512184639	PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	7.76
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	28.70
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	39.91
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	110.71
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	39.93
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	26.98
		PO-194299	Teague - Blanket 3rd grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	27.18
		PO-194301	Teague - Blanket 1st grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	10.25
		PO-191050	Biola Pershing Elementary Classro	0100-00000-0-1110-1000-430000-001-0001-0001	24.01
		PO-191050	Biola Pershing Elementary Classro	0100-00000-0-1110-1000-430000-001-0001-0001	18.68
		PO-190430	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	29.36
		PO-190430	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	35.62
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	40.92
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	98.24
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	16.19
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	11.97
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	166.93
		CM-190208	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-015-0015-0015	(7.33)
		PO-192442	Steinbeck Support Staff Supplies	0100-07090-0-1110-2700-430000-010-0010-0010	51.21
		PO-192442	Steinbeck Support Staff Supplies	0100-07090-0-1110-2700-430000-010-0010-0010	189.56
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	38.29
		PO-191263	McKinley--Classroom Supplies	0100-00000-0-1110-1000-430000-006-0006-0006	9.42
		PO-190440	Assessment-Materials for 2018-19.	0100-00000-0-0000-3160-430000-000-6300-6350	9.88
		PO-190440	Assessment-Materials for 2018-19.	0100-00000-0-0000-3160-430000-000-6300-6350	64.76
		PO-194867	CTEIG-West Health-Materials	0100-63870-0-3800-1000-430000-807-6300-6330	954.16
		PO-194867	CTEIG-West Health-Materials	0100-63870-0-3800-1000-430000-807-6300-6330	752.49
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	333.34
		PO-192648	T3-Materials for ISC for the 2018	0100-42030-0-1110-2140-430000-000-6300-6310	86.37
Warrant Total:					3,215.49
	512186183	PO-194297	Teague - Blanket 5th grade class	0100-00000-0-1110-1000-430000-008-0008-0008	46.18
		PO-194841	CHS- W OFFICE DEPOT SUPPL	0100-00000-0-1110-1000-430000-220-0220-0220	79.73

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186183	PO-194841	CHS- W OFFICE DEPOT SUPPL	0100-00000-0-1110-1000-430000-220-0220-0220	417.98
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	162.29
		PO-194297	Teague - Blanket 5th grade class	0100-00000-0-1110-1000-430000-008-0008-0008	4.25
		PO-192200	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	16.52
		PO-192200	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	22.71
		PO-192285	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	65.81
		PO-192285	OP SVCS,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	56.48
		PO-194669	MOT,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	158.93
		PO-194669	MOT,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	81.56
		PO-194669	MOT,SUPPLIES	0100-00000-0-0000-8100-430000-000-7600-7600	218.66
		PO-195201	CHSE-OPEN PO FOR CLS OFF S	0100-00000-0-1110-1000-430000-200-0200-0200	57.94
		PO-195201	CHSE-OPEN PO FOR CLS OFF S	0100-00000-0-1110-1000-430000-200-0200-0200	258.66
		PO-195201	CHSE-OPEN PO FOR CLS OFF S	0100-00000-0-1110-1000-430000-200-0200-0200	135.56
		PO-195201	CHSE-OPEN PO FOR CLS OFF S	0100-00000-0-1110-1000-430000-200-0200-0200	356.31
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	31.86
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	27.92
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	53.36
		PO-194241	GP INSTRUCTIONAL MATERIA	0100-00000-0-1110-1000-430000-102-0102-0102	152.86
		PO-190437	Ed Serv-Materials for the 2018-19	0100-00000-0-0000-2100-430000-000-6300-6300	163.60
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	42.21
		PO-190712	Pathway classroom supplies 18-19	0100-00000-0-3550-1000-430000-303-0303-0303	5.74
		PO-195159	Pershing Cont HS - Math	0100-07090-0-3200-1000-430000-300-0300-0300	21.48
		PO-195159	Pershing Cont HS - Math	0100-07090-0-3200-1000-430000-300-0300-0300	237.35
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	56.89
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	30.58
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	45.28
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	205.14
		PO-192709	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	115.95
		PO-193783	Rio Classroom Supplies	0100-00000-0-1110-1000-430000-101-0101-0101	55.93
		PO-195057	Rio ID Card Holders LCFF	0100-07090-0-1110-1000-430000-101-0101-0101	344.82
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	179.31
		PO-194757	PLK - traffic cones for parking lot	0100-07090-0-1110-2700-430000-013-0013-0013	220.16
		PO-192709	Rio Office Supplies	0100-00000-0-1110-2700-430000-101-0101-0101	3.30
		PO-194296	Teague - Blanket 6th grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	102.12
		PO-194492	Executive Services - Office Suppli	0100-00000-0-0000-7300-430000-000-7500-7500	50.81
Warrant Total:					4,286.24
	512186989	PO-194299	Teague - Blanket 3rd grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	97.58
		PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	736.09

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186989	PO-194780	CHSE-OFFICE SUPPLIES FOR C	0100-00000-0-1110-1000-430000-200-0200-0200	32.34
		PO-195172	CHS-E LIBRARY PAPER FOR B	0100-07395-0-1110-1000-430000-200-0200-0200	67.04
		PO-195104	DO-IT-RM14 OFFICE SUPPLIES	0100-00000-0-0000-7700-430000-000-7200-7200	27.74
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	152.48
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	67.70
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	98.34
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	39.29
		PO-194158	MADISON CLASSROOM	0100-00000-0-1110-1000-430000-005-0005-0005	119.76
		PO-193593	Saroyan Elementary classroom sup	0100-00000-0-1110-1000-430000-009-0009-0009	34.74
		PO-193216	CHS-W SUPPLIES	0100-00000-0-1110-2700-430000-220-0220-0220	30.77
		CM-190213	OFFICE DEPOT-BUSINESS SER	0100-00000-0-0000-8100-430000-000-7600-7600	(158.93)
		CM-190214	OFFICE DEPOT-BUSINESS SER	0100-00000-0-1110-1000-430000-011-0011-0011	(34.22)
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	3.35
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	119.94
		PO-190434	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	32.27
		PO-190434	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	36.55
		PO-192200	TRANS,SUPPLIES	0100-07230-0-1110-3600-430000-000-7700-7700	78.16
		PO-190427	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	34.81
		PO-190429	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	30.44
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	20.70
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	34.22
		PO-190434	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	88.39
		PO-190434	Steinbeck Classroom Material Stud	0100-00000-0-1110-1000-430000-010-0010-0010	22.55
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	26.98
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	27.36
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	141.87
		PO-190214	HB Classroom Supplies - Teache	0100-00000-0-1110-1000-430000-003-0003-0003	34.00
		PO-195170	Steinbeck student supplies	0100-07090-0-1110-1000-430000-010-0010-0010	609.30
		PO-191331	Liddell - Classroom Materials & Su	0100-00000-0-1110-1000-430000-011-0011-0011	108.76
		PO-194296	Teague - Blanket 6th grade classr	0100-00000-0-1110-1000-430000-008-0008-0008	83.51
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	145.58
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	152.75
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	8.09
		PO-193865	Harvest- supplies and materials	0100-00000-0-1110-1000-430000-015-0015-0015	14.87
		PO-194305	Harvest- Supplies and Materials	0100-00000-0-1110-2700-430000-015-0015-0015	37.78

Warrant Total: 3,202.95**Vendor Total: 35,518.22**

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11996-OMNIPRO LLC	512180326	PO-194425	DISTRICT-SCHOOL TO HOME	0100-00000-0-1110-1000-430005-000-4436-6210	65,943.86
				Warrant Total:	65,943.86
				Vendor Total:	65,943.86
7604-ORCHID INTERPRETING INC	512183798	PO-193265	SPED Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	2,170.00
				Warrant Total:	2,170.00
	512184641	PO-193265	SPED Translation/Interpreting	0100-65000-0-5770-3150-580000-000-6100-6100	170.00
				Warrant Total:	170.00
				Vendor Total:	2,340.00
10003-O'REILLY AUTO PARTS	512182985	PO-191870	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	25.77
				Warrant Total:	25.77
	512186988	PO-193802	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	274.20
		PO-191870	TR - Misc. parts for buses and whi	0100-07230-0-1110-3600-430024-000-7700-7700	45.84
				Warrant Total:	320.04
				Vendor Total:	345.81
9804-ORELLANA, ELIZABETH	512180327	PO-191391	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	24.84
		PO-191391	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	29.94
		PO-191391	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	41.63
		PO-191391	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	5.69
		PO-191391	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	26.94
				Warrant Total:	129.04
				Vendor Total:	129.04
5445-PALM MEDICAL GROUP INC	512182988	PO-190231	TR - Driver physicals	0100-07230-0-1110-3600-580000-000-7700-7700	89.00
				Warrant Total:	89.00
	512186992	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
				Vendor Total:	267.00
2071-PARADIGM HEALTHCARE SERVI L	512182989	PO-192621	SPED - Contract Services for 201	0100-65000-0-5001-2700-580000-000-6100-6100	1,761.79
				Warrant Total:	1,761.79
	512186993	PO-192621	SPED - Contract Services for 201	0100-65000-0-5001-2700-580000-000-6100-6100	1,000.00
				Warrant Total:	1,000.00
				Vendor Total:	2,761.79
12032-PAXTON PATTERSON LLC	512184642	PO-194798	CTEIG-Ag West-Chris	0100-63870-0-3800-1000-430000-801-6300-6330	4,076.06

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					4,076.06			
Vendor Total:					4,076.06			
7799-PAYMENT PROCESSING SERVICES	512183799	PO-194190	MAINT., FIRE INSPECTIONS	0100-81500-0-0000-8100-580000-000-7600-7600	94.00			
Warrant Total:					94.00			
Vendor Total:					94.00			
1959-PEARSON INC - NCS PEARSON INC	512186184	PO-194783	SPED - Occupational Therapy Ass	0100-65000-0-5770-1190-430000-000-6100-6100	945.33			
Warrant Total:					945.33			
Vendor Total:					945.33			
11751-PEREZ-FERNANDEZ, MIRELLA	512180328	PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	11.88			
		PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	44.27			
		PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	16.19			
		PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	24.96			
		PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	13.28			
		PO-191390	Biola Pershing Elementary Reimbu	0100-00000-0-1110-1000-430000-001-0001-0001	14.03			
		Warrant Total:			124.61			
Vendor Total:					124.61			
10891-PESI INC	512180329	PO-195062	SPED - Counselors to attend	0100-65000-0-5001-3110-520000-000-6100-6100	99.99			
		PO-195062	SPED - Counselors to attend	0100-65000-0-5001-3110-520000-000-6100-6100	99.99			
		Warrant Total:			199.98			
Vendor Total:					199.98			
10773-PETERSON, MONICA	512182990	PO-193267	SPED Mileage Reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	45.89			
		PO-193267	SPED Mileage Reimbursement for	0100-65000-0-5001-2700-520000-000-6100-6100	63.49			
		Warrant Total:			109.38			
Vendor Total:					109.38			
2132-PG&E	512183800	PO-190012	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	5,581.96			
		Warrant Total:			5,581.96			
		512184643	PO-190012	District Electric Utility Services	0100-00000-0-0000-8100-550001-000-0502-7500	9,330.06		
Warrant Total:						9,330.06		
Vendor Total:						14,912.02		
11836-PINION, ASHLEY	512183801	PO-193269	SPED Mileage reimbursement for	0100-65000-0-5770-1190-520000-000-6100-6100	70.06			
					Warrant Total:			70.06
					Vendor Total:			70.06

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6773-PITSCO EDUCATION	512181123	PO-194353	CHS W SCIENCE OLYMPIAD C	0100-07395-0-1110-1000-430000-200-0200-0200	224.36
				Warrant Total:	224.36
				Vendor Total:	224.36
3196-PITTMAN, DAREN	512182073	PO-190908	CUSD-ATH/MILEAGE REIMB	0100-00000-0-1135-4200-520000-000-6400-6400	234.78
				Warrant Total:	234.78
				Vendor Total:	234.78
10326-PLATT ELECTRIC SUPPLY	512182992	PO-190810	MAINT, LIGHT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	633.06
				Warrant Total:	633.06
	512186185	PO-190810	MAINT, LIGHT SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	36.15
				Warrant Total:	36.15
				Vendor Total:	669.21
12076-PLAYER DEVELOP. PRODUCTS LI	512183802	PO-195071	SPED - Adaptive PE Materials fr	0100-90310-0-1110-1000-430000-000-3320-6100	649.53
				Warrant Total:	649.53
				Vendor Total:	649.53
9171-POINTER, ANGELO	512186186	PO-195453	McKinley--Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
				Warrant Total:	55.00
				Vendor Total:	55.00
12075-PONCE, MARCUS	512181124	PO-195066	McKinley--Costs Related to the L	0100-30100-0-1110-1000-520000-006-0006-0006	32.00
				Warrant Total:	32.00
				Vendor Total:	32.00
7936-PORTERFIELD, KELLY	512182074	PO-190785	Exec Services Reimbursement 201	0100-00000-0-0000-7300-520000-000-7300-9999	84.97
				Warrant Total:	84.97
				Vendor Total:	84.97
10564-PRESORT CENTER OF FRESNO LL	512183803	PO-190047	District- Presort Mail Service- Spec	0100-00000-0-0000-7300-590010-000-0502-7500	26.58
				Warrant Total:	26.58
	512186995	PO-190047	District- Presort Mail Service- Spec	0100-00000-0-0000-7300-590010-000-0502-7500	20.94
				Warrant Total:	20.94
				Vendor Total:	47.52
9203-PRINT DISTRICT, THE	512182075	PO-193694	Pathway staff spirit wear uniform i	0100-90310-0-3550-2700-430000-304-0304-0304	269.94
				Warrant Total:	269.94
	512183804	PO-194165	Pershing Continuation HS -	0100-07090-0-3200-1000-430000-300-0300-0300	311.78

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					311.78			
Vendor Total:					581.72			
11929-PULES, TRACEY AOKI	512186997	PO-193543	SPED Mileage Reimbursement for	0100-65000-0-5770-1120-520000-000-6100-6100	111.01			
		PO-193543	SPED Mileage Reimbursement for	0100-65000-0-5770-1130-520000-000-6100-6100	39.57			
		Warrant Total:				150.58		
		Vendor Total:				150.58		
4807-QUAD KNOPF INC	512182077	PO-191401	FACILITIES: WATER SYSTEM	0100-90180-0-0000-8500-580000-220-4978-8100	8,127.36			
				Warrant Total:				8,127.36
				Vendor Total:				8,127.36
2224-QUINN COMPANY INC	512186998	PO-195525	MAINT,CABLES	0100-81500-0-0000-8100-430000-000-7600-7600	2,147.81			
		CM-190215	QUINN COMPANY INC	0100-81500-0-0000-8100-430000-000-7600-7600	(1,980.00)			
		Warrant Total:				167.81		
		Vendor Total:				167.81		
9518-QUINN RENTAL SERVICES	512183806	PO-194614	MAINT, EQUIP. RENTAL	0100-81500-0-0000-8100-560000-000-7600-7600	417.89			
				Warrant Total:				417.89
				Vendor Total:				417.89
11717-RAKKAR DEVELOPMENT & CONT	512184644	PO-193599	MAINT., C.L.A.S.S. TRAFFIC	0100-81500-0-0000-8100-560000-000-7600-7600	3,358.64			
				Warrant Total:				3,358.64
				Vendor Total:				3,358.64
10638-RAPTOR TECHNOLOGIES LLC	512182081	PO-194924	CHS-W WHITE VISITOR BADG	0100-00000-0-1110-2700-430000-220-0220-0220	100.00			
				Warrant Total:				100.00
				Vendor Total:				100.00
2257-READ NATURALLY INC	512181125	PO-194786	SPED On-line Subscriptions to Re	0100-65000-0-5770-1110-580000-000-6100-6100	210.00			
				Warrant Total:				210.00
				Vendor Total:				210.00
2261-REALLY GOOD STUFF INC	512181126	PO-194816	Liddell - Lewis 2nd Grade STEM	0100-07090-0-1110-1000-430000-011-0011-0011	111.86			
				Warrant Total:				111.86
				Vendor Total:				111.86
2272-REFRIGERATION SUPPLIES DISTRI	512181127	PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	103.30			
		PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	236.06			
		PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	20.00			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	359.36
	512183807	PO-194797	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	984.45
		PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	216.70
		PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	298.60
		PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	109.00
		PO-194142	MAINTENANCE	0100-81500-0-0000-8100-440000-000-7600-7600	906.45
		PO-193401	MAINT., SAROYAN CHILLER	0100-81500-0-0000-8100-440000-000-7600-7600	3,580.91
				Warrant Total:	6,096.11
	512184645	PO-193902	MAINT., MATERIALS AND SU	0100-81500-0-0000-8100-430000-000-7600-7600	215.55
		PO-195079	MAINT, ICE MACHINE WATER	0100-81500-0-0000-8100-430000-000-7600-7600	2,680.81
		PO-194797	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	315.61
				Warrant Total:	3,211.97
				Vendor Total:	9,667.44
2274-REGULATOR PROPERTIES	512186188	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
2280-RENAISSANCE LONG BEACH HOT	512186189	PO-195445	CHS W CABE 2019 HOTEL RES	0100-07090-0-1110-1000-520000-200-0200-0200	1,055.80
		PO-195445	CHS W CABE 2019 HOTEL RES	0100-07090-0-1110-1000-520000-200-0200-0200	1,055.80
				Warrant Total:	2,111.60
				Vendor Total:	2,111.60
5496-RICHARD, ERIK	512180330	PO-194647	CHS-E PD TR#7090.110 San Mat	0100-07090-0-1110-1000-520000-200-0200-0200	205.32
		PO-194647	CHS-E PD TR#7090.110 San Mat	0100-07090-0-1110-1000-520000-200-0200-0200	28.00
		PO-194647	CHS-E PD TR#7090.110 San Mat	0100-07090-0-1110-1000-520000-200-0200-0200	184.04
		PO-194647	CHS-E PD TR#7090.110 San Mat	0100-07090-0-1110-1000-520000-200-0200-0200	235.00
				Warrant Total:	652.36
				Vendor Total:	652.36
2299-RICHEY, DALE	512186999	PO-194497	CLASS IS Conference Meal Reim	0100-30100-0-1110-2700-520000-301-0301-0301	84.00
				Warrant Total:	84.00
				Vendor Total:	84.00
11769-R-J INC dba RJ COMMERCIAL FLO	512182993	PO-191146	MAINT,H-B, RIO	0100-81500-0-0000-8100-560000-000-7600-7600	2,996.00
		PO-191146	MAINT,H-B, RIO	0100-81500-0-0000-8100-560000-000-7600-7600	3,172.00
		PO-191146	MAINT,H-B, RIO	0100-81500-0-0000-8100-560000-000-7600-7600	3,212.00
				Warrant Total:	9,380.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					9,380.00
8258-ROBINSON, CORINTHIAN J	512183809	PO-195251	Steinbeck athletics official pay	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					55.00
8998-ROBINSON, RANZY	512182994	PO-195206	Tilley Elem- Ref for football game	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
	512183810	PO-195294	HB Official/Athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
	512186190	PO-195494	McKinley--Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
Warrant Total:					55.00
Vendor Total:					165.00
11127-ROBLES, EVAN	512181128	PO-190705	TECHNOLOGY SERVICES 201	0100-00000-0-0000-7700-520002-000-7200-7200	63.80
Warrant Total:					63.80
Vendor Total:					63.80
10401-ROBOTICS EDUC & COMPTN FND	512181129	PO-193822	Pershing robotics entry Tulare com	0100-07090-0-3200-1000-580000-300-0300-0300	75.00
Warrant Total:					75.00
Vendor Total:					75.00
5733-RODRIGUEZ, CLAUDIA	512182082	PO-192227	CLASS Mileage	0100-90230-0-3800-1000-520000-000-0200-9999	34.16
Warrant Total:					34.16
Vendor Total:					34.16
11496-RODRIGUEZ, EDDIE	512184646	PO-193446	LCFF-Mileage reimbursement fr	0100-07090-0-1110-2495-520000-000-6300-6300	50.46
Warrant Total:					50.46
Vendor Total:					50.46
9777-ROJAS, JESSE	512181130	PO-194043	MILEAGE 2018-2019 SCHOOL Y0	0100-00000-0-0000-7700-520002-000-7200-7200	87.93
Warrant Total:					87.93
Vendor Total:					87.93
9001-ROMANOV, ANTON	512184647	PO-190506	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	73.89
Warrant Total:					73.89
Vendor Total:					73.89
11494-ROMANS, DAKOTA GODFREY	512180331	PO-195004	CUSD-ATH/DIST ELEM WREST	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
Warrant Total:					160.00

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Vendor Total:					160.00	
7796-ROMERO, ROSA	512182995	PO-190321	HR - Mileage Reimbursement for 1	0100-00000-0-0000-7400-520001-000-7400-7400	26.39	
Warrant Total:					26.39	
Vendor Total:					26.39	
11630-ROOFING SUPPLY GROUP	512181131	PO-194434	MAINT, ROOFING MATERIALS	0100-81500-0-0000-8100-430000-000-7600-7600	306.53	
Warrant Total:					306.53	
Vendor Total:					306.53	
2342-ROSENBALM ROCKERY INC	512182083	PO-194601	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	98.88	
		PO-194601	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	77.35	
		PO-194601	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	77.35	
		PO-194601	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	82.38	
	Warrant Total:			335.96		
	512183811	PO-194601	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	38.68	
					Warrant Total:	38.68
					Vendor Total:	374.64
2365-RUONA, MARCY	512182084	PO-191595	CHSE-REIMB MISC STU SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	17.94	
		PO-191595	CHSE-REIMB MISC STU SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	29.67	
		PO-191595	CHSE-REIMB MISC STU SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	47.47	
		PO-191595	CHSE-REIMB MISC STU SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	11.65	
		PO-191595	CHSE-REIMB MISC STU SUPP	0100-90350-0-1110-1000-430000-200-5900-0200	21.88	
		Warrant Total:			128.61	
	Vendor Total:			128.61		
10047-RUSHING, REIKO	512180332	PO-190377	Tilley Teacher Budget - supplies at	0100-00000-0-1110-1000-430000-014-0014-0014	91.52	
Warrant Total:					91.52	
Vendor Total:					91.52	
6907-RUSSELL SIGLER INC	512186191	PO-194822	MAINT, HVAC PARTS	0100-81500-0-0000-8100-430000-000-7600-7600	1,148.70	
Warrant Total:					1,148.70	
Vendor Total:					1,148.70	
5874-SAN DIEGO MARRIOTT HOTEL	512181132	PO-194800	HR - CASBO 2019	0100-00000-0-0000-7400-520000-000-7400-7400	3,207.87	
Warrant Total:					3,207.87	
Vendor Total:					3,207.87	
12107-SAN FRANCISCO MARRIOTT MAR	512186192	PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	239.97	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186192	PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	239.97
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2100-520000-000-6300-6300	239.97
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2100-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2100-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2100-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	629.09
		PO-195422	LCFF-Lodging for Central Staff to	0100-07090-0-1110-2700-520000-000-6300-6300	629.09
			Warrant Total:		5,123.54
			Vendor Total:		5,123.54
10890-SANCHEZ, JOHNNY	512180333	PO-190280	TE-Reimbursement PE equipment	10100-00000-0-1110-1000-430000-008-0008-0008	228.62
		PO-194304	TE - Reimbursement PE equipme	0100-00000-0-1110-1000-430000-008-0008-0008	228.61
			Warrant Total:		457.23
			Vendor Total:		457.23
8027-SANTA CLARA MARRIOTT HOTEL	512182996	PO-195176	Pathway/Pershing PD - lodging for	0100-07090-0-3550-1000-520000-303-0303-0303	435.17
		PO-195176	Pathway/Pershing PD - lodging for	0100-07090-0-3550-1000-520000-303-0303-0303	435.17
			Warrant Total:		870.34
			Vendor Total:		870.34
11565-SAVAGE-PIASECKI, BARBARA	512184648	PO-193917	CHS-W PROJECT SUPPLIES CE	0100-90350-0-1110-1000-430000-220-5900-0220	72.49
			Warrant Total:		72.49
			Vendor Total:		72.49
2415-SAVE MART	512182997	PO-191889	SpEd-Materials for Functional	0100-65000-0-5750-1110-430000-000-6100-6100	16.80
		PO-191889	SpEd-Materials for Functional	0100-65000-0-5750-1110-430000-000-6100-6100	18.22
		PO-190929	CHSE-SUPPLIES FOR STU CLS	10100-90350-0-1110-1000-430000-200-5902-0200	105.15
		PO-190929	CHSE-SUPPLIES FOR STU CLS	10100-90350-0-1110-1000-430000-200-5902-0200	198.54
		PO-191889	SpEd-Materials for Functional	0100-65000-0-5750-1110-430000-000-6100-6100	17.61
		PO-191889	SpEd-Materials for Functional	0100-65000-0-5750-1110-430000-000-6100-6100	42.71
		PO-190929	CHSE-SUPPLIES FOR STU CLS	10100-90350-0-1110-1000-430000-200-5902-0200	19.92
		PO-190929	CHSE-SUPPLIES FOR STU CLS	10100-90350-0-1110-1000-430000-200-5902-0200	197.75
			Warrant Total:		616.70
	512184649	PO-191816	CHS-WEST HOME EC CLASS P	0100-90350-0-1110-1000-430000-220-5902-0220	82.18
		PO-191816	CHS-WEST HOME EC CLASS P	0100-90350-0-1110-1000-430000-220-5902-0220	27.94
			Warrant Total:		110.12

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg	Amount
Vendor Total:					726.82
2435-SCHOLASTIC BOOK FAIRS INC	512184650	PV-190155	127201	0100-30100-0-1110-1000-430000-008-0008-0008	90.29
		PV-190155	127203	0100-30100-0-1110-1000-430000-008-0008-0008	98.12
		PV-190155	127225	0100-30100-0-1110-1000-430000-008-0008-0008	99.27
		PV-190155	127204	0100-30100-0-1110-1000-430000-008-0008-0008	99.88
		PV-190155	127205	0100-30100-0-1110-1000-430000-008-0008-0008	101.02
		PV-190155	127224	0100-30100-0-1110-1000-430000-008-0008-0008	52.82
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	102.14
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	104.25
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	99.95
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	103.26
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	101.58
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	144.70
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	96.80
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	101.05
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	100.52
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	98.85
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	107.79
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	97.83
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	101.07
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	100.00
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	95.70
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	91.37
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	94.90
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	98.37
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	99.97
		PO-195385	Teague - Teachers purchased book	0100-30100-0-1110-1000-430000-008-0008-0008	94.60
Warrant Total:					2,576.10
Vendor Total:					2,576.10
4305-SCHOLASTIC INC	512182998	PO-194931	Houghton Kearney School: To be	0100-90310-0-1110-1000-430000-004-0004-0004	458.96
				Warrant Total: 458.96	
Vendor Total:					458.96
716-SCHOOL INNOVATION & ACHIEV I	512181133	PO-194943	HR - Attention2Attendance (A2A)	0100-00000-0-1110-3130-580000-000-7400-7401	75,200.00
				Warrant Total: 75,200.00	
Vendor Total:					75,200.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
10875-SCHOOL OUTFITTERS LLC	512187001	PO-194949	Saroyan classroom supplies	0100-30100-0-1110-1000-430000-009-0009-0009	980.20
				Warrant Total:	980.20
				Vendor Total:	980.20
2447-SCHOOL SERVICES OF CALIFORNI	512183812	PO-193794	Exec Service PD Registration Gov	0100-00000-0-0000-7300-520000-000-7500-7500	675.00
		PO-193815	Supt - PD Reg Governor's Budget,	0100-00000-0-0000-7100-520001-000-7000-7000	225.00
				Warrant Total:	900.00
	512187002	PO-194840	Fiscal Services - Finance, Legislati	0100-00000-0-0000-7300-580000-000-7500-7500	300.00
				Warrant Total:	300.00
				Vendor Total:	1,200.00
8916-SCOTT, CHRISTA	512184652	PO-190503	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	45.24
				Warrant Total:	45.24
				Vendor Total:	45.24
12025-SCREENVISION MEDIA	512182085	PO-194652	HR - Job Opening Advertisement	0100-00000-0-0000-7400-580000-000-7400-7400	1,100.00
				Warrant Total:	1,100.00
				Vendor Total:	1,100.00
5533-SEBASTIAN TELEPHONE	512181134	PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	88.98
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	161.21
		PO-190072	Phone Service for Biola, Biola Ala	0100-00000-0-0000-8100-590004-000-0502-7500	50.33
				Warrant Total:	300.52
				Vendor Total:	300.52
3958-SEQUOIA PUMPING	512181135	PO-194504	MAINT,SEWAGE SVCS FOR D	0100-81500-0-0000-8100-580000-000-7600-7600	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
8997-SHERWIN-WILLIAMS CO, THE	512181136	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	66.17
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	15.93
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	196.44
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	82.69
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	119.12
				Warrant Total:	480.35
	512182086	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	66.91
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	20.31
				Warrant Total:	87.22
	512183813	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	110.80

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512183813	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	9.43
			Warrant Total:		120.23
	512184655	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	310.63
			Warrant Total:		310.63
	512186194	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	66.01
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	10.35
			Warrant Total:		76.36
	512187004	PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	76.25
		PO-194821	MAINT, MATERIALS & SUPPL	0100-81500-0-0000-8100-430000-000-7600-7600	197.77
			Warrant Total:		274.02
			Vendor Total:		1,348.81
8242-SHOAF, JOHN EDWARD	512186195	PO-195485	HB Official/Athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
		PO-195454	McKinley--Basketball Official	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
			Warrant Total:		110.00
			Vendor Total:		110.00
4549-SIGNMAX	512183814	PO-193982	MAINTENANCE - MATERIALS	0100-81500-0-0000-8100-430000-000-7600-7600	529.09
			Warrant Total:		529.09
			Vendor Total:		529.09
10192-SITEONE LANDSCAPE SUPPLY LL	512181137	PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	87.38
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	23.64
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	86.14
			Warrant Total:		197.16
	512183815	PO-194823	GROUNDS, TURFACE PRO 50	0100-00000-0-0000-8110-430000-000-7600-7600	1,629.49
		PO-193696	GROUNDS, MATERIALS & SU	0100-00000-0-0000-8110-430000-000-7600-7600	893.80
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	34.26
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	19.09
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	82.42
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	20.56
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	169.15
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	47.50
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	52.32
			Warrant Total:		2,948.59
	512184656	PO-194993	GROUNDS, TURFACE PRO 50	0100-00000-0-0000-8110-430000-000-7600-7600	1,662.32
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	116.11
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	24.24

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	512184656	PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	77.97
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	29.80
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	25.40
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	144.20
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	14.36
			Warrant Total:		2,094.40
	512187005	PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	92.06
		PO-194148	GROUNDS, PAINT SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	557.35
		PO-195533	GROUNDS, SUPPLIES	0100-00000-0-0000-8110-430000-000-7600-7600	630.54
			Warrant Total:		1,279.95
			Vendor Total:		6,520.10
2525-SLAKEY BROS	512181138	PO-194746	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	587.38
			Warrant Total:		587.38
	512187006	PO-194746	MAINT,SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	1,369.11
			Warrant Total:		1,369.11
			Vendor Total:		1,956.49
11582-SLAUGHTER-ANDERSON, CHINOC	512183816	PO-194483	CUST, MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	114.45
		PO-194483	CUST, MILEAGE	0100-00000-0-0000-8200-520002-000-7600-7600	200.68
			Warrant Total:		315.13
			Vendor Total:		315.13
2526-SMART & FINAL STORES CORP	512181139	PO-191559	CTEIG-West Ag-Chris William	0100-63870-0-3800-1000-430000-801-6300-6330	89.92
		PO-193856	HR - Supplies for office/interview	0100-00000-0-0000-7400-430000-000-7400-7400	11.48
		PO-193751	Migrant-Consumable/Supplies for t	0100-30600-0-4850-1000-430000-000-6300-6310	102.66
		PO-193669	Pathway parent activity supplies	0100-07090-0-3550-2495-430000-303-0303-0303	43.83
		PO-193556	Pahtway PBIS awards SPSA pg 31	0100-07090-0-3550-1000-430000-303-0303-0303	41.20
		PO-193751	Migrant-Consumable/Supplies for t	0100-30600-0-4850-1000-430000-000-6300-6310	100.49
			Warrant Total:		389.58
			Vendor Total:		389.58
7045-SOCIAL THINKING PUBLISHING	512181141	PO-194781	SPED Occupational Therapy Mat	0100-65000-0-5770-1190-430000-000-6100-6100	109.29
			Warrant Total:		109.29
			Vendor Total:		109.29
7084-SOLIS, LUPE	512183818	PO-195291	Roosevelt - 2018-2019 - Basketba	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
			Warrant Total:		55.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Vendor Total:	55.00
2547-SONITROL	512182999	PO-190070	District Alarm Services-	0100-00000-0-0000-8100-560001-000-0502-7500	8,217.36
				Warrant Total:	8,217.36
	512186197	PO-193590	Fire Alarm Monitoring for Roosevelt	0100-00000-0-0000-8100-560001-000-0502-7500	551.00
		PO-193590	Fire Alarm Monitoring for Roosevelt	0100-00000-0-0000-8100-560001-000-0502-7500	429.20
				Warrant Total:	980.20
				Vendor Total:	9,197.56
11716-SOUND CONTRACTING INC	512183819	PO-194088	MAINT., CENTRAL HIGH WES	0100-81500-0-0000-8100-640000-000-7600-7600	25,082.73
				Warrant Total:	25,082.73
				Vendor Total:	25,082.73
2559-SOUTHWEST SCHOOL & OFFICE	512183820	PO-195143	Roosevelt - 2018-2019 Supplies	0100-00000-0-1110-1000-430000-007-0007-0007	399.32
				Warrant Total:	399.32
				Vendor Total:	399.32
10674-SPARKLETTS	512181142	PO-190543	Exec Services Water Service	0100-00000-0-0000-7300-580000-000-7500-7500	46.34
				Warrant Total:	46.34
	512182087	PO-190499	Ed Services-Water service for Dist	0100-00000-0-0000-2100-580000-000-6300-6300	41.71
				Warrant Total:	41.71
	512182088	PO-190577	Water Service in the District Office	0100-00000-0-0000-7100-580000-000-7000-7000	2.49
				Warrant Total:	2.49
	512183000	PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-300-4978-8100	267.42
				Warrant Total:	267.42
	512183821	PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-004-4736-8100	179.40
				Warrant Total:	179.40
	512186199	PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-220-4978-8100	1,156.53
		PO-190195	FACILITIES: BOTTLED WATE	0100-90360-0-0000-8100-580000-220-4978-8100	2,925.64
				Warrant Total:	4,082.17
	512187009	PO-190327	HR - Sparkletts Bottom Load	0100-00000-0-0000-7400-580000-000-7400-7400	26.28
				Warrant Total:	26.28
				Vendor Total:	4,645.81
3722-SPURR	512183822	PO-190013	District- Utilities- Natural Gas Con:	0100-00000-0-0000-8100-550003-000-0502-7500	22,902.40
				Warrant Total:	22,902.40
				Vendor Total:	22,902.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11899-SQUIRRELS LLC	512187010	PO-195290	IT-DISTRICT USED-PRSENTAT	0100-00000-0-0000-7700-580000-000-7200-7200	269.99
				Warrant Total:	269.99
				Vendor Total:	269.99
5367-STATE CENTER COMMUNITY COLI	512184657	PO-194708	Dual Enrollment-Safety & Health	0100-90390-0-1110-1000-420000-000-6300-6300	549.21
				Warrant Total:	549.21
				Vendor Total:	549.21
12035-STENHOUSE PUBLISHERS	512184658	PO-194651	Title I-Teaching	0100-30100-0-1110-2140-420000-000-6300-6300	56.15
				Warrant Total:	56.15
				Vendor Total:	56.15
6930-STROUP, JAMES	512184659	PO-190488	VAPA-Mileage reimbursement for	0100-00000-0-1155-1000-520000-000-6300-6325	33.29
				Warrant Total:	33.29
				Vendor Total:	33.29
7304-SUIKOWSKY, JARETTE	512180334	PO-195003	CUSD-ATH/DIST ELEM WREST	0100-00000-0-1135-4200-580034-000-6400-7500	160.00
				Warrant Total:	160.00
				Vendor Total:	160.00
2641-SWIM SUITS WEST	512182090	PO-194686	CUSD-ATH/FINS & LATEX CA	0100-00000-0-1135-4200-430000-200-6400-6400	783.90
				Warrant Total:	783.90
	512183823	PO-195070	CUSD-ATH/SWIM SNORKLES	0100-00000-0-1135-4200-430000-200-6400-6400	250.50
				Warrant Total:	250.50
				Vendor Total:	1,034.40
11550-SYAL, SUMAN	512184660	PO-193490	SPED - Reimbursement to Parent f	0100-65000-0-5750-3600-520000-000-6100-6100	42.69
		PO-193490	SPED - Reimbursement to Parent f	0100-65000-0-5750-3600-520000-000-6100-6100	58.70
				Warrant Total:	101.39
				Vendor Total:	101.39
10500-TEAM EXPRESS DISTRIBUTING L	512186200	PO-194466	CUSD-ATH/FB EQUIP	0100-90250-0-1110-1000-430000-000-6400-6400	274.95
				Warrant Total:	274.95
				Vendor Total:	274.95
2684-TERMINAL AIR BRAKE SUPPLY IN	512187013	PO-191972	TR - Misc parts for buses and whit	0100-07230-0-1110-3600-430024-000-7700-7700	77.74
				Warrant Total:	77.74
				Vendor Total:	77.74
10420-TERRAFORM SOLAR XVII LLC	512182092	PO-190011	District - Solar PPA charges for	0100-00000-0-0000-8100-550001-000-0502-7500	1,715.62

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Warrant Total:					1,715.62
Vendor Total:					1,715.62
2689-TESEI PETROLEUM	512182093	PO-190671	GROUNDS,FUEL	0100-00000-0-0000-8110-430009-000-7600-7600	2,486.45
Warrant Total:					2,486.45
	512183001	PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	950.53
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	1,188.16
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,270.70
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,640.35
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	16,439.96
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	2,930.79
		PO-194064	TR - Fuel for buses and white fleet	0100-07230-0-1110-3600-430009-000-7700-7700	327.47
Warrant Total:					26,747.96
Vendor Total:					29,234.41
10972-THE ENGLISH LEARNER GROUP I	512184662	PO-194992	Ed Services- English Learner Cont	0100-30100-0-1110-1000-510000-000-6300-6300	14,250.00
		PO-194992	Ed Services- English Learner Cont	0100-30100-0-1110-1000-510000-000-6300-6300	14,250.00
Warrant Total:					28,500.00
Vendor Total:					28,500.00
11394-THE LAB GEAR	512187014	PO-194470	CUSD-ATH/BVB UNIFORMS	0100-00000-0-1135-4200-430000-200-6400-6400	1,752.60
		PO-195149	CUSD-ATH/BVB UNIFORMS	0100-00000-0-1135-4200-430000-200-6400-6400	1,501.93
Warrant Total:					3,254.53
Vendor Total:					3,254.53
12049-THE TALK TEAM A PROF. SPEEC	512181145	PO-194972	SPED - SLP - contracted services t	0100-65000-0-5770-3150-580000-000-6100-6100	7,360.00
Warrant Total:					7,360.00
Vendor Total:					7,360.00
10154-THERAPRO INC	512183826	PO-195289	SPED - Classroom Supplies	0100-65000-0-5770-1110-430000-000-6100-6100	92.00
Warrant Total:					92.00
	512184663	PO-194788	SPED - Materials for Occupational	0100-65000-0-5750-1190-430000-000-6100-6100	1,075.84
Warrant Total:					1,075.84
Vendor Total:					1,167.84
2920-THOMSON A RUETERS - WEST BUS	512181146	PO-195073	CWA - CA Education Code 2019 -	0100-00000-0-1110-3130-430000-000-7400-7401	84.22
Warrant Total:					84.22
Vendor Total:					84.22
10346-TORIGIAN, HOVIG	512187016	PO-194969	GP MEAL REIMBURSEMENT	0100-00000-0-1110-1000-520000-102-0102-0102	182.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
Warrant Total:					182.00			
Vendor Total:					182.00			
2723-TORRES FENCE CO INC	512181147	PO-192641	MAINT., SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	189.91			
Warrant Total:					189.91			
Vendor Total:					189.91			
11493-TOWNSEND PUBLIC AFFAIRS IN	512182094	PO-193492	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			
11217-TRUCKPRO LLC	512187017	PO-195504	TR - Differential for bus 74,	0100-07230-0-1110-3600-430024-000-7700-7700	3,017.90			
Warrant Total:					3,017.90			
Vendor Total:					3,017.90			
2758-TURF STAR INC	512184664	PO-190558	GRNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	665.50			
		PO-190558	GRNDS,REPAIRS	0100-00000-0-0000-8110-560000-000-7600-7600	555.06			
Warrant Total:					1,220.56			
Vendor Total:					1,220.56			
5023-U S BANK	512183827	PO-195212	Superintendent PD Statement Date	0100-00000-0-0000-7100-520001-000-7000-7000	300.00			
		PO-195212	Superintendent PD Statement Date	0100-00000-0-0000-7100-520001-000-7000-7000	154.24			
		PO-195196	Board Statement Date 1-22-19	0100-00000-0-0000-7110-520001-000-7000-7000	75.64			
Warrant Total:					529.88			
	512187018	PO-194574	Ed Services-Phonemic Awareness-	0100-00000-0-1110-1000-420000-000-6300-6300	768.90			
				Warrant Total:				
				Vendor Total: 1,298.78				
2767-U S BANK N.A.	512183828	PO-195111	District 2014 General Obligation R	0100-00000-0-0000-7300-580000-000-0502-7500	425.00			
	Warrant Total:					425.00		
	512187019	PO-195540	District 2008 General Obligation B	0100-00000-0-0000-7300-580000-000-0502-7500	400.00			
				Warrant Total:				
				Vendor Total: 825.00				
5663-UNIVAR USA INC	512187020	PO-195379	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	1,746.74			
		PO-195379	CUSD-AQUA/POOL CHEMICA	0100-90100-0-8100-5000-430000-000-5100-5100	522.93			
Warrant Total:					2,269.67			
Vendor Total:					2,269.67			
2730-US AIR CONDITIONING DIST LLC	512183830	PO-190882	MAINT,HVAC SUPPLIES	0100-81500-0-0000-8100-430000-000-7600-7600	82.06			

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount				
Warrant Total:					82.06				
Vendor Total:					82.06				
2786-US BANK PARS #6746022400	512180336	PV-190150	ALT RETIREMENT JAN 2019	0100-00000-0-0000-0000-951900-000-0000-0000	9,839.82				
		PV-190150	ALT RETIREMENT JAN 2019	0100-00010-0-0000-0000-952000-000-0000-0000	11,445.66				
	Warrant Total:					21,285.48			
	512187021	PV-190157	ALT RETIREMENT FEB	0100-00000-0-0000-0000-951900-000-0000-0000	10,160.26				
		PV-190157	ALT RETIREMENT FEB	0100-00010-0-0000-0000-952000-000-0000-0000	11,383.18				
	Warrant Total:					21,543.44			
Vendor Total:					42,828.92				
10555-VALADEZ, ANDREA	512183002	PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	41.80				
		PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	46.17				
		PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	49.49				
		PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	46.76				
		PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	49.38				
		PO-191554	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2700-520000-000-6100-6100	3.38				
	Warrant Total:					236.98			
	Vendor Total:					236.98			
11341-VALLEY BLUEPRINTS	512186201	PO-192536	FACILITIES: COPY AND SCAN	0100-00000-0-0000-8100-580000-000-8100-8100	17.38				
				Warrant Total:					17.38
				Vendor Total:					17.38
2817-VALLEY FENCE COMPANY	512180341	PO-192986	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	86.37				
				Warrant Total:					86.37
				Vendor Total:					86.37
2821-VALLEY IRON INC	512187026	PO-195390	CHSW AG DEPT SUPPLIES	0100-70100-0-3800-1000-430000-220-0220-0220	4,336.08				
				Warrant Total:					4,336.08
				Vendor Total:					4,336.08
10812-VALLEY PETROLEUM & LIFT INC	512183003	PO-194365	TR - Misc. emergency svc/repairs i	0100-07230-0-1110-3600-560000-000-7700-7700	293.93				
				Warrant Total:					293.93
				Vendor Total:					293.93
2827-VALLEY PUBLIC TELEVISION INC	512183831	PO-194422	Saroyan Elementary parenting cla	0100-30100-0-1110-2495-580000-009-0009-0009	1,500.00				
				Warrant Total:					1,500.00
				Vendor Total:					1,500.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3799-VANEK, LORI	512187027	PO-194970	GP MEAL REIMBURSEMENT	0100-00000-0-1110-1000-520000-102-0102-0102	182.00
				Warrant Total:	182.00
				Vendor Total:	182.00
4208-VASQUEZ, LINDA R	512183004	PO-193321	SPED Mileage Reimbursement for	0100-65000-0-5001-3140-520000-000-6100-6100	5.51
				Warrant Total:	5.51
				Vendor Total:	5.51
2867-VISITACION, CAROL E. MORI	512183005	PO-191536	SpEd-Mileage reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	8.53
		PO-191536	SpEd-Mileage reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	52.55
		PO-191536	SpEd-Mileage reimbursement for t	0100-65000-0-5750-1110-520000-000-6100-6100	13.92
		Warrant Total:	75.00		
		Vendor Total:	75.00		
6119-VIVIAN, JEFF	512183832	PO-195293	HB Official/Athletics	0100-00000-0-1135-4200-580034-000-6400-7500	55.00
				Warrant Total:	55.00
				Vendor Total:	55.00
8334-VIZCARRONDO, RICHARD	512183833	PV-190154	BBAL OFFICIAL PE	0100-00000-0-1135-4200-580000-300-6400-6400	71.00
				Warrant Total:	71.00
				Vendor Total:	71.00
4054-WATER DYNAMICS INC	512182095	PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	586.30
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	110.25
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	515.50
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	351.00
		PO-190561	MAINT,MAINT WATER	0100-81500-0-0000-8100-580000-000-7600-7600	688.69
		Warrant Total:	2,251.74		
		Vendor Total:	2,251.74		
12087-WESTAIR GASES AND EQUIPMEN	512187028	PO-195116	Perkins-West Ag-Chris Williams-	0100-35500-0-3800-1000-440000-801-6300-6330	15,111.10
				Warrant Total:	15,111.10
				Vendor Total:	15,111.10
2924-WESTERN BLDG MATERIALS CO	512182096	PO-194598	MAINT, MATERIALS &	0100-81500-0-0000-8100-430000-000-7600-7600	7,203.05
				Warrant Total:	7,203.05
	512184665	PO-194189	MAINT., BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	180.20
		PO-194598	MAINT, MATERIALS &	0100-81500-0-0000-8100-430000-000-7600-7600	184.94
		Warrant Total:	365.14		
	512187029	PO-194189	MAINT., BUILDING MATERIAL	0100-81500-0-0000-8100-430000-000-7600-7600	163.78

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					163.78
Vendor Total:					7,731.97
9436-WESTERN LIGHTSOURCE	512182097	PO-193926	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	69.50
Warrant Total:					69.50
	512186202	PO-193926	MAINT., MATERIALS & SUPP	0100-81500-0-0000-8100-430000-000-7600-7600	74.04
Warrant Total:					74.04
Vendor Total:					143.54
7437-WESTERN MOBILE GLASS	512183006	PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	75.00
		PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	75.00
		PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	75.00
		PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
		PO-190245	TR - Misc. glass repair and installs	0100-07230-0-1110-3600-560000-000-7700-7700	150.00
Warrant Total:					525.00
Vendor Total:					525.00
2927-WESTERN PSYCHOLOGICAL SVCS	512181148	PO-194083	SPED Medi-Cal SLP Assessment	0100-56400-0-5730-3150-430000-000-6100-6100	3,592.87
Warrant Total:					3,592.87
	512183834	PO-195132	SPED - Psych Testing Materials - s	0100-65000-0-5001-3120-430000-000-6100-6100	1,255.41
Warrant Total:					1,255.41
	512187030	PO-195270	SPED Psych Testing Materials - s	0100-65000-0-5001-3120-430000-000-6100-6100	1,838.63
Warrant Total:					1,838.63
Vendor Total:					6,686.91
10189-WIENS, JODIE	512187031	PO-191533	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	23.11
		PO-191533	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	59.68
		PO-191533	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	49.24
		PO-191533	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	72.04
		PO-191533	SpEd-Mileage reimbursement for t	0100-65000-0-5001-2100-520000-000-6100-6100	4.06
Warrant Total:					208.13
Vendor Total:					208.13
2950-WILBUR ELLIS CO	512181149	PO-194573	GROUND, Turf Pro seminars	0100-00000-0-0000-8110-520000-000-7600-7600	300.00
Warrant Total:					300.00
Vendor Total:					300.00
2956-WILLIAM MACGILL & CO	512181150	PO-194768	Houghton-Kearney, Supplies for H	0100-00000-0-1110-3140-430000-004-0004-0004	237.76
Warrant Total:					237.76

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182098	PO-194845	GP HEALTH OFFICE SUPPLIES	0100-00000-0-1110-3140-430000-102-0102-0102	56.13
			Warrant Total:		56.13
	512186203	PO-195044	Harvest- Nurses supplies see atta	0100-00000-0-1110-3140-430000-015-0015-0015	106.78
			Warrant Total:		106.78
	512187032	PO-190416	Teague - BL Supplies for Nurse fo	0100-00000-0-1110-3140-430000-008-0008-0008	373.44
			Warrant Total:		373.44
			Vendor Total:		774.11
10356-WOODARD, BARBARA L	512181151	PO-191393	Roosevelt Elementary 2018-2019	0100-00000-0-1110-2700-430000-007-0007-0007	51.10
			Warrant Total:		51.10
			Vendor Total:		51.10
3341-WORKBOOT EMPORIUM	512181152	PO-194852	MAINT, WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
			Warrant Total:		200.00
	512186204	PO-194852	MAINT, WORK BOOTS	0100-81500-0-0000-8100-430000-000-7600-7600	200.00
			Warrant Total:		200.00
			Vendor Total:		400.00
9621-XEROX FINANCIAL SERVICES	512181153	PO-190059	Duplication- Lease #010-00212285	0100-00000-0-0000-7550-560008-000-0502-7100	1,079.82
			Warrant Total:		1,079.82
			Vendor Total:		1,079.82
2-XIT INC dba XIT SOLUTIONS	512182099	PO-194759	Saroyan technology order	0100-30100-0-1110-1000-440000-009-0009-0009	916.71
			Warrant Total:		916.71
	512183835	PO-194684	Teague - Replacement lamp for pr	0100-30100-0-1110-1000-430000-008-0008-0008	242.94
			Warrant Total:		242.94
	512184666	PO-194900	Houghton Kearney School: Room 30	0100-07395-0-1110-1000-430000-004-0004-0004	575.51
			Warrant Total:		575.51
	512187033	PO-194679	HB Technology/Teachers	0100-30100-0-1110-1000-640000-003-0003-0003	5,450.36
			Warrant Total:		5,450.36
			Vendor Total:		7,185.52
11568-YOUNG CHEFS ACADEMY	512184667	PO-194804	Harvest- Provide Nutritional Paren	0100-30100-0-1110-2495-580000-015-0015-0015	800.00
			Warrant Total:		800.00
			Vendor Total:		800.00
8782-YOUNG, JARED	512181154	PO-194041	MILEAGE 2018-2019 SCHOOL Y	0100-00000-0-0000-7700-520002-000-7200-7200	115.07
			Warrant Total:		115.07

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512183007	PO-193280	IT-CONFERENCE CEPTA TR-IT	0100-00000-0-0000-7700-520000-000-7200-7200	147.00
				Warrant Total:	147.00
				Vendor Total:	262.07
3010-ZAVALA, MARTHA	512187034	PO-195322	Teague - Kaiser Grant Healthy Sch	0100-90310-0-1110-1000-430000-008-3500-0008	199.54
				Warrant Total:	199.54
				Vendor Total:	199.54
4520-ZOOM IMAGING SOLUTIONS INC	512181155	PO-190058	Duplication- Copier Mtce Services	0100-00000-0-0000-7550-560007-000-0502-7100	243.53
				Warrant Total:	243.53
				Vendor Total:	243.53
				Total # of Warrants:	566
				Fund Total:	2,636,044.22

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
11663-ALLTECH INDUSTRIES INC.	512186130	PO-195450	CLASS Security	1100-63910-0-4110-2700-580000-850-0302-0400	4,850.00	
		PO-195450	CLASS Security	1100-63910-0-4110-2700-580000-850-0302-0400	1,762.50	
		PO-195450	CLASS Security	1100-63910-0-4110-2700-580000-851-0302-0400	5,262.50	
		PO-195450	CLASS Security	1100-63910-0-4110-2700-580000-851-0302-0400	1,350.00	
		PO-195450	CLASS Security	1100-63910-0-4110-2700-580000-853-0302-0400	6,612.50	
Warrant Total:					19,837.50	
Vendor Total:					19,837.50	
3473-AMAZON	512186907	PO-194848	CLASS Adult Ed Materials and S	1100-63910-0-4110-2700-430000-851-0302-0400	445.60	
		PO-194848	CLASS Adult Ed Materials and S	1100-63910-0-4110-2700-430000-851-0302-0400	1,444.08	
Warrant Total:					1,889.68	
Vendor Total:					1,889.68	
10666-AMERICAN BUSINESS MACHINE	512183727	PO-190045	District Copier Maintenance for	1100-00000-0-4110-1000-560007-302-0502-0400	46.46	
				Warrant Total:		46.46
Vendor Total:					46.46	
148-APPLE INC	512182923	PO-194918	CLASS Equipment	1100-63910-0-4110-2700-440000-851-0302-0400	27.00	
		PO-194918	CLASS Equipment	1100-63910-0-4110-2700-440000-851-0302-0400	1,320.65	
	Warrant Total:					1,347.65
	512186911	PO-194918	CLASS Equipment	1100-63910-0-4110-2700-440000-851-0302-0400	128.49	
		PO-194918	CLASS Equipment	1100-63910-0-4110-2700-440000-851-0302-0400	214.87	
Warrant Total:					343.36	
Vendor Total:					1,691.01	
9454-CALIFORNIA RISK MGMT AUTHOR	512182932	PV-190153	1986	1100-00010-0-0000-0000-951600-000-0000-0000	3,239.79	
				Warrant Total:		3,239.79
Vendor Total:					3,239.79	
10716-CANON FINANCIAL SERVICES IN	512186139	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	
818-DELL MARKETING LP	512186152	PO-194917	CLASS Adult Ed Equipment	1100-63910-0-4110-2700-440000-851-0302-0400	1,734.26	
		PO-194616	CLASS Office Staff Computers	1100-63910-0-4110-2700-440000-850-0302-0400	2,533.06	
		PO-194616	CLASS Office Staff Computers	1100-63910-0-4110-1000-440000-850-0302-0400	2,140.87	
		PO-194616	CLASS Office Staff Computers	1100-63910-0-4110-2700-440000-851-0302-0400	3,963.71	
Warrant Total:					10,371.90	
Vendor Total:					10,371.90	

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1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11932-IRON MOUNTAIN	512186964	PO-194039	CLASS Document Shredding for t	1100-63910-0-4110-2700-580000-851-0302-0400	40.00
				Warrant Total:	40.00
				Vendor Total:	40.00
7075-LIVE SCAN FRESNO	512186977	PO-193247	CLASS Materials and Supplies Ad	1100-63910-0-4110-1000-430000-853-0302-0400	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
2012-OFFICE DEPOT-BUSINESS SERV DI	512181122	PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	397.92
		PO-194838	CLASS Office Furniture	1100-63910-0-4110-2700-440000-853-0302-0400	1,427.97
		PO-194838	CLASS Office Furniture	1100-63910-0-4110-2700-440000-853-0302-0400	691.03
				Warrant Total:	2,516.92
	512182072	PO-194839	CLASS Adult Ed Materials and S	1100-63910-0-4110-2700-430000-853-0302-0400	1,568.06
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	29.74
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	147.94
				Warrant Total:	1,745.74
	512183796	PO-194839	CLASS Adult Ed Materials and S	1100-63910-0-4110-2700-430000-853-0302-0400	207.77
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	32.71
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	435.04
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	32.92
		PO-194102	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-302-0302-0400	86.37
				Warrant Total:	794.81
	512186990	PO-195098	CLASS Materials and Supplies	1100-63910-0-4110-1000-430000-853-0302-0400	65.09
		PO-195133	CLASS Adult Ed Desk	1100-63910-0-4110-2700-440000-853-0302-0400	838.20
				Warrant Total:	903.29
				Vendor Total:	5,960.76
2562-SPATE, LEAH	512182089	PO-192322	CLASS Mileage	1100-63910-0-4110-2700-520000-851-0302-0400	14.55
		PO-192322	CLASS Mileage	1100-63910-0-4110-2700-520000-851-0302-0400	29.87
		PO-192322	CLASS Mileage	1100-63910-0-4110-2700-520000-851-0302-0400	17.00
		PO-192322	CLASS Mileage	1100-63910-0-4110-2700-520000-851-0302-0400	30.19
				Warrant Total:	91.61
				Vendor Total:	91.61
2786-US BANK PARS #6746022400	512180337	PV-190150	ALT RETIREMENT JAN 2019	1100-00000-0-0000-0000-951900-000-0000-0000	172.92
				Warrant Total:	172.92
	512187022	PV-190157	ALT RETIREMENT FEB	1100-00000-0-0000-0000-951900-000-0000-0000	145.77
				Warrant Total:	145.77

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1100-Adult Education Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					318.69
Total # of Warrants: 17 Fund Total:					43,694.75

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
3473-AMAZON	512186132	PO-194260	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	10.79
		PO-194260	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	23.44
		PO-194260	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	305.54
		PO-194121	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	21.99
		PO-194121	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	21.35
		PO-194121	State Preschool-Classroom Materia	1200-61050-0-8500-1000-430000-000-6300-6320	340.75
			Warrant Total:		723.86
	512186908	PO-194124	State Preschool-Toshiba	1200-61050-0-8500-1000-430000-000-6300-6320	129.56
			Warrant Total:		129.56
			Vendor Total:		853.42
10666-AMERICAN BUSINESS MACHINE	512183728	PO-190056	District Copier Maintenance for	1200-61050-0-8500-1000-560007-000-0502-6320	7.33
					Warrant Total:
					7.33
					Vendor Total:
					7.33
9454-CALIFORNIA RISK MGMT AUTHOR	512182933	PV-190153	1986	1200-00010-0-0000-0000-951600-000-0000-0000	2,098.41
					Warrant Total:
					2,098.41
					Vendor Total:
					2,098.41
10716-CANON FINANCIAL SERVICES IN	512186140	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
818-DELL MARKETING LP	512184594	PO-193474	State Preschool-Dell 23 Moniotr -	1200-61050-0-8500-1000-430000-000-6300-6320	118.06
					Warrant Total:
					118.06
					Vendor Total:
					118.06
1050-FEDERAL EXPRESS CORP	512184604	PO-190484	State Preschool-Mailing cost for re	1200-61050-0-8500-1000-590010-000-6300-6320	56.98
					Warrant Total:
					56.98
					Vendor Total:
					56.98
9500-LAKESHORE LEARNING MATERIA	512184631	PO-194520	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	676.19
		PO-194887	State Preschool-Classroom material	1200-61050-0-8500-1000-430000-000-6300-6320	730.80
			Warrant Total:		1,406.99
			Vendor Total:		1,406.99
2012-OFFICE DEPOT-BUSINESS SERV DI	512184640	PO-190478	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	17.70
		PO-190478	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	31.68
		PO-190478	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	3.43
		PO-190478	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	891.04

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512184640	PO-190480	State Preschool-Materials for the 2	1200-61050-0-8500-2100-430000-000-6300-6320	323.05
		PO-190480	State Preschool-Materials for the 2	1200-61050-0-8500-2100-430000-000-6300-6320	463.69
		PO-190479	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	35.83
		PO-190479	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	8.71
		PO-190479	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	471.75
		PO-190477	State Preschool-Materials for the 2	1200-61050-0-8500-1000-430000-000-6300-6320	285.38
				Warrant Total:	2,532.26
				Vendor Total:	2,532.26
2448-SCHOOL SPECIALTY INC	512184651	PO-194166	State Preschool- American	1200-61050-0-8500-1000-430000-000-6300-6320	86.46
		PO-194171	State Preschool- American	1200-61050-0-8500-1000-430000-000-6300-6320	99.77
		PO-194169	State Preschool- American	1200-61050-0-8500-1000-430000-000-6300-6320	86.46
				Warrant Total:	272.69
				Vendor Total:	272.69
2786-US BANK PARS #6746022400	512180338	PV-190150	ALT RETIREMENT JAN 2019	1200-00000-0-0000-0000-951900-000-0000-0000	620.35
				Warrant Total:	620.35
	512187023	PV-190157	ALT RETIREMENT FEB	1200-00000-0-0000-0000-951900-000-0000-0000	513.72
				Warrant Total:	513.72
				Vendor Total:	1,134.07
				Total # of Warrants:	12
				Fund Total:	8,509.76

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg	Amount
10666-AMERICAN BUSINESS MACHINE	512183729	PO-190056	District Copier Maintenance for	1300-53100-0-0000-3700-560007-000-0502-7800	42.66
				Warrant Total:	42.66
				Vendor Total:	42.66
9508-AMERICAN INCORPORATED	512182031	PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	175.50
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	459.37
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	828.10
				Warrant Total:	1,462.97
	512183730	PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	195.00
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	452.97
				Warrant Total:	647.97
	512184573	PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	989.39
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	722.20
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	156.00
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	351.00
		PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	867.42
				Warrant Total:	3,086.01
	512186909	PO-194588	Chld Nutr. Kitchen Equipment rep	1300-53100-0-0000-3700-560000-000-7800-7800	292.50
				Warrant Total:	292.50
				Vendor Total:	5,489.45
127-AMERIPRIDE VALLEY UNIFORM SV	512182032	PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	19.77
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	19.77
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	19.77
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	19.77
		PO-191003	Catering Linen rental	1300-90100-0-0000-3700-560000-000-7800-7800	19.77
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	42.61
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	25.53
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	158.79
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	173.27
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	158.79
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	173.27
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	158.79
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	158.79
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182032	PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	158.79
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	178.23
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	25.53
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	42.61
		PO-190905	Chld Nutr. Kitchen laundry service	1300-53100-0-0000-3700-580000-000-7800-7800	25.53
Warrant Total:					2,292.30
	512182921	PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.49
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.70
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.07
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.42
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.80
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	73.50
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.82
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.11
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.98
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.56
		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	15.10
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.49
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.70
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.07
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.42
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.80
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.11
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		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	73.50

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182921	PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.98
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.10
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.82
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.49
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.99
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.07
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.42
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.70
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.55
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	55.32
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.98
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.82
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.10
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	58.80
		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	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.10
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.98
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.82
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	73.50
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.11
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.11
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	73.50
		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	14.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.49
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.42

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182921	PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	81.90
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.70
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.07
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.10
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	73.50
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		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	18.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	8.69
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	15.11
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	18.82
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	7.98
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.49
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.29
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	39.56
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.42
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	11.07
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	10.70
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.72
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	3.85
		PO-190079	Child Nutrition Uniform Services	1300-53100-0-0000-3700-580038-000-0502-7800	14.55
			Warrant Total:		1,697.54
			Vendor Total:		3,989.84
6226-BIG TRAY	512181066	PO-190904	Chld Nutr. Kitchen smallwares	1300-53100-0-0000-3700-430008-000-7800-7800	181.40
			Warrant Total:		181.40
	512183735	PO-190904	Chld Nutr. Kitchen smallwares	1300-53100-0-0000-3700-430008-000-7800-7800	99.22
			Warrant Total:		99.22
	512186917	PO-191000	Catering - smallwares	1300-90100-0-0000-3700-430008-000-7800-7800	259.14
		PO-190904	Chld Nutr. Kitchen smallwares	1300-53100-0-0000-3700-430008-000-7800-7800	1,133.74
		PO-190904	Chld Nutr. Kitchen smallwares	1300-53100-0-0000-3700-430008-000-7800-7800	59.12
			Warrant Total:		1,452.00
			Vendor Total:		1,732.62
12121-BLAKENSHIP, PATRICIA	512186919	PO-195543	Chld Nutr. Lunch acct refunds - (s	1300-53100-0-0000-3700-580000-000-7800-7800	50.00
		PO-195543	Chld Nutr. Lunch acct refunds - (s	1300-53100-0-0000-3700-580000-000-7800-7800	31.75
		PO-195543	Chld Nutr. Lunch acct refunds - (s	1300-53100-0-0000-3700-580000-000-7800-7800	3.25

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186919	PO-195543	Chld Nutr. Lunch acct refunds - (s	1300-53100-0-0000-3700-580000-000-7800-7800	0.25
				Warrant Total:	85.25
				Vendor Total:	85.25
447-CALIF SCHOOL NUTRITION ASSN	512186925	PO-195546	Chld Nutr. District owned members	1300-53100-0-0000-3700-530000-000-7800-7800	374.00
				Warrant Total:	374.00
				Vendor Total:	374.00
9454-CALIFORNIA RISK MGMT AUTHOR	512182934	PV-190153	1986	1300-00010-0-0000-0000-951600-000-0000-0000	10,366.66
				Warrant Total:	10,366.66
				Vendor Total:	10,366.66
10716-CANON FINANCIAL SERVICES IN	512186141	PO-190020	Please refer to Prior Yr PO Numbe	1300-53100-0-0000-3700-560008-000-0502-7800	98.52
				Warrant Total:	98.52
				Vendor Total:	98.52
548-CENTRAL VALLEY CULLIGAN	512182939	PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		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	60.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	59.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	59.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	59.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
		PO-190902	Chld Nutr. Kitchen water softner s	1300-53100-0-0000-3700-580000-000-7800-7800	60.00
				Warrant Total:	655.00
				Vendor Total:	655.00
11704-DEGUNYA, JOHN	512180307	PO-195065	Chld Nutr. Lunch acct refund - Fid	1300-53100-0-0000-3700-580000-000-7800-7800	43.50
		PO-195065	Chld Nutr. Lunch acct refund - Fid	1300-53100-0-0000-3700-580000-000-7800-7800	36.75
				Warrant Total:	80.25
				Vendor Total:	80.25
8710-ENTERPRISE RENT-A-CAR LLC	512181082	PO-194444	TR - Child Nutrition to Modesto,	1300-53100-0-0000-3700-560021-000-7800-7800	63.91
				Warrant Total:	63.91
				Vendor Total:	63.91
1089-FOCUS PACKAGING & SUPPLY CO	512181087	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	986.01

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	512181087	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	1,487.67
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	472.48
	Warrant Total:				2,946.16
	512182953	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	652.55
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	693.88
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	1,621.69
	Warrant Total:				2,968.12
	512183756	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	232.56
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	603.09
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	1,513.16
	Warrant Total:				2,348.81
	512184605	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	309.89
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	187.33
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	419.21
	Warrant Total:				916.43
	512186945	PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	376.45
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	607.34
		PO-194589	Chld Nutr. Kitchen paper supplies	1300-53100-0-0000-3700-430008-000-7800-7800	649.88
	Warrant Total:				1,633.67
	Vendor Total:				10,813.19
5966-FOOD 4 THOUGHT	512181088	PO-194227	Chld Nutr. Fruit Purchases for Caf	1300-53100-0-0000-3700-470001-000-7800-7800	465.75
	Warrant Total:				465.75
	512182956	PO-195157	Chld Nutr. Invoice#41116 (invoice	1300-53100-0-0000-3700-470001-000-7800-7800	1,463.44
	Warrant Total:				1,463.44
	512183758	PO-194227	Chld Nutr. Fruit Purchases for Caf	1300-53100-0-0000-3700-470001-000-7800-7800	465.80
	Warrant Total:				465.80
	512184606	PO-195156	Chld Nutr. Food (produce) for caf	1300-53100-0-0000-3700-470001-000-7800-7800	376.55
		PO-195156	Chld Nutr. Food (produce) for caf	1300-53100-0-0000-3700-470001-000-7800-7800	379.40
		PO-195156	Chld Nutr. Food (produce) for caf	1300-53100-0-0000-3700-470001-000-7800-7800	477.90
	Warrant Total:				1,233.85
	Vendor Total:				3,628.84
1162-FRESNO PRODUCE INC	512181093	PO-191011	Catering - Produce for catering eve	1300-90100-0-0000-3700-470001-000-7800-7800	223.91
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	4,633.29
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	4,062.94
		PO-190953	Chld Nutr. Produce Purchases - RF	1300-53100-0-0000-3700-470001-000-7800-7800	1,785.52

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	512181093	PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,259.28
			Warrant Total:		12,964.94
	512182960	PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,721.78
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,334.90
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		3,127.01
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,479.58
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,108.74
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,498.70
		PO-191011	Catering - Produce for catering eve 1300-90100-0-0000-3700-470001-000-7800-7800		17.00
			Warrant Total:		14,287.71
	512183760	PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		38.86
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,056.10
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		772.80
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,646.50
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,644.73
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,387.97
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,469.44
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,919.68
		PO-191011	Catering - Produce for catering eve 1300-90100-0-0000-3700-470001-000-7800-7800		48.14
			Warrant Total:		13,984.22
	512184609	PO-191011	Catering - Produce for catering eve 1300-90100-0-0000-3700-470001-000-7800-7800		19.64
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		3,568.89
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		3,911.07
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,726.19
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		51.39
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		124.00
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,565.96
		CM-190209	FRESNO PRODUCE INC 1300-53100-0-0000-3700-470001-000-7800-7800		(3.22)
		CM-190210	FRESNO PRODUCE INC 1300-53100-0-0000-3700-470001-000-7800-7800		(19.64)
			Warrant Total:		10,944.28
	512186948	PO-191011	Catering - Produce for catering eve 1300-90100-0-0000-3700-470001-000-7800-7800		4.25
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		67.62
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		3,420.37
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		3,824.06
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		2,033.18
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		1,565.04
		PO-190953	Chld Nutr. Produce Purchases - RF 1300-53100-0-0000-3700-470001-000-7800-7800		113.60

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	512186948	CM-190219	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(69.99)
		CM-190220	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470001-000-7800-7800	(159.36)
			Warrant Total:		10,798.77
			Vendor Total:		62,979.92
3919-GALASSO'S BAKERY	512181095	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	538.50
			Warrant Total:		538.50
	512182962	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	171.42
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	575.90
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	199.88
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	129.60
			Warrant Total:		1,076.80
	512183761	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	613.72
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	640.80
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	585.34
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	634.90
			Warrant Total:		2,474.76
	512184610	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	519.00
			Warrant Total:		519.00
	512186166	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	980.94
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	804.42
			Warrant Total:		1,785.36
	512186951	PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	817.10
		PO-190954	Chld Nutr. Fresh Bread - RFP#1819	1300-53100-0-0000-3700-470001-000-7800-7800	141.86
			Warrant Total:		958.96
			Vendor Total:		7,353.38
4530-GENERAL AUTOMOTIVE	512182054	PO-192818	Chld Nutr. Automotive Repair	1300-53100-0-0000-3700-560000-000-7800-7800	92.16
			Warrant Total:		92.16
			Vendor Total:		92.16
1243-GOLD STAR FOODS	512181097	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	16,137.81
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	7,811.96
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	545.04
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	10,390.56
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	588.04
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	180.36
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	10,763.82

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	512181097	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	17,487.93
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	16,841.58
		CM-190192	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(326.04)
		CM-190193	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(405.75)
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,209.23
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	460.99
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,107.54
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	25.86
Warrant Total:					82,818.93
	512182966	PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	382.40
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	935.01
		CM-190195	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(188.39)
		CM-190196	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(489.70)
		CM-190197	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(317.66)
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,180.84
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	8,770.59
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	10,756.94
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	353.52
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	9,270.79
Warrant Total:					30,654.34
	512183764	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	10,825.95
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	1,364.47
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	1,515.75
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	3,006.10
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	16,099.74
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	6,190.94
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	11,484.96
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	141.63
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	2,691.69
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	1,161.00
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	13,552.01
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	182.80
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	10,892.25
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	12,329.92
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	1,193.25
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	3,096.49
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	99.68

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512183764	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	8,679.34
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	539.11
		CM-190202	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(23.90)
		CM-190203	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(123.69)
		CM-190204	GOLD STAR FOODS	1300-53100-0-0000-3700-470001-000-7800-7800	(12.87)
					Warrant Total: 104,886.62
	512184613	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	9,476.93
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	1,019.28
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	26.90
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	177.52
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	7,443.55
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	13,180.00
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	9,881.97
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	539.49
		PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	325.08
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	86.25
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	978.04
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	653.88
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	393.96
					Warrant Total: 44,182.85
	512186167	PO-190968	Chld Nutr. USDA/Commercial	1300-53100-0-0000-3700-470001-000-7800-7800	11,996.47
					Warrant Total: 11,996.47
	512186955	PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	745.91
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	661.01
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	86.20
		PO-191012	Catering - Food Purchases ala cart	1300-90100-0-0000-3700-470001-000-7800-7800	645.68
					Warrant Total: 2,138.80
					Vendor Total: 276,678.01
1273-GRAINGER INDUSTRIAL SUPPLY	512181099	PO-190899	Chld Nutr. Kitchen supplies	1300-53100-0-0000-3700-430008-000-7800-7800	4.38
					Warrant Total: 4.38
					Vendor Total: 4.38
6049-HARRIS SCHOOL SOLUTIONS	512182058	PO-191728	Chld Nutr. EZ School Pay transac	1300-53100-0-0000-3700-580000-000-7800-7800	628.30
					Warrant Total: 628.30
					Vendor Total: 628.30
5957-HOULDRIDGE, PAULA	512182060	PO-192626	Chld Nutr. Employee mileage uses	1300-53100-0-0000-3700-520000-000-7800-7800	91.09

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount	
Warrant Total:					91.09	
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4653-HULL, RACHEL	512182061	PO-192627	Chld Nutr. Employee mileage (use	1300-53100-0-0000-3700-520000-000-7800-7800	77.95	
		PO-192627	Chld Nutr. Employee mileage (use	1300-53100-0-0000-3700-520000-000-7800-7800	26.33	
		Warrant Total:				104.28
		Vendor Total:				104.28
7193-LA TAPATIA TORTILLERIA	512182066	PO-190897	Chld Nutr. Kitchen - Food Purcha	1300-53100-0-0000-3700-470001-000-7800-7800	320.50	
		Warrant Total:				320.50
	512183781	PO-190897	Chld Nutr. Kitchen - Food Purcha	1300-53100-0-0000-3700-470001-000-7800-7800	284.55	
		PO-190897	Chld Nutr. Kitchen - Food Purcha	1300-53100-0-0000-3700-470001-000-7800-7800	270.72	
	Warrant Total:				555.27	
	Vendor Total:				555.27	
1656-LEES SERVICE	512182067	PO-194722	Chld Nutr. LT215/85R16 E Fires	1300-53100-0-0000-3700-430024-000-7800-7800	759.04	
		Warrant Total:				759.04
		Vendor Total:				759.04
9002-LOPEZ, JOSE A	512182068	PO-192625	Chld Nutr. Employee mileage (use	1300-53100-0-0000-3700-520000-000-7800-7800	9.98	
		Warrant Total:				9.98
		Vendor Total:				9.98
2012-OFFICE DEPOT-BUSINESS SERV DI	512183797	PO-192701	Chld Nutr. Supplies - DO#5 - Kite	1300-53100-0-0000-3700-430008-000-7800-7800	1,034.29	
		Warrant Total:				1,034.29
	512186991	PO-192701	Chld Nutr. Supplies - DO#5 - Kite	1300-53100-0-0000-3700-430008-000-7800-7800	18.45	
		PO-192701	Chld Nutr. Supplies - DO#5 - Kite	1300-53100-0-0000-3700-430008-000-7800-7800	71.99	
	Warrant Total:				90.44	
	Vendor Total:				1,124.73	
344-PERSONS, LISA	512186994	PO-192629	Chld Nutr. Employee mileage (use	1300-53100-0-0000-3700-520000-000-7800-7800	34.22	
		Warrant Total:				34.22
		Vendor Total:				34.22
2195-PRODUCERS DAIRY FOODS	512182076	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	957.29	
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	582.11	
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	866.74	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512182076	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	780.44
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	553.17
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	607.17
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	894.75
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,005.76
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	543.87
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	185.28
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,041.25
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	430.30
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	694.81
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	506.96
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	547.94
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	867.33
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	869.61
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	203.95
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	878.38
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	598.41
Warrant Total:					13,615.52
	512183805	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	740.38
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,052.45
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,187.09
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	610.67
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	800.79
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,018.12
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	532.36
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	744.10
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,136.15
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,057.23
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	330.36
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,063.48
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	805.46
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	974.25
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	246.00
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,803.69
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	819.11
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,023.64
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	594.29
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	881.25

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	512186996	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	241.25
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	362.99
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	765.88
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,142.45
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,259.01
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,277.01
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	606.86
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,306.98
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	607.68
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,121.25
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	257.52
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	259.20
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	216.00
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	302.40
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	216.00
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	345.60
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	345.60
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	236.16
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	345.60
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	388.80
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	84.00
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,146.63
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	304.41
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	889.33
		PO-191009	Catering - Dairy Products -	1300-90100-0-0000-3700-470001-000-7800-7800	168.00
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,144.26
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,058.88
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	761.87
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	757.13
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,072.80
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,141.07
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	820.18
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	1,106.50
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	910.01
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	480.31
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	743.86
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	364.40

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512186996	PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	838.20
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	194.76
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	558.80
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	899.75
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	861.59
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	571.07
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	841.94
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	560.39
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	834.06
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	890.64
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	469.40
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	639.13
		PO-190955	Chld Nutr. Dairy/Milk Purchases -	1300-53100-0-0000-3700-470001-000-7800-7800	775.81
			Warrant Total:		33,493.42
			Vendor Total:		64,529.81
8604-QUINN, PATRICIA	512182080	PO-194940	Chld Nutr. Employee Mileage	1300-53100-0-0000-3700-520000-000-7800-7800	63.57
			Warrant Total:		63.57
			Vendor Total:		63.57
11383-SCRUBS & BEYOND L.L.C.	512184653	PO-190893	Chld Nutr. Shoe Allowance (per U	1300-53100-0-0000-3700-430008-000-7800-7800	106.88
			Warrant Total:		106.88
			Vendor Total:		106.88
6235-SLUSH PUPPIE PRODUCTS	512183817	PO-191006	Catering-Ala carte purchases	1300-90100-0-0000-3700-470001-000-7800-7800	319.98
			Warrant Total:		319.98
	512187007	PO-191006	Catering-Ala carte purchases	1300-90100-0-0000-3700-470001-000-7800-7800	157.80
		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	159.99
			Warrant Total:		957.75
			Vendor Total:		1,277.73
2526-SMART & FINAL STORES CORP	512181140	PO-193559	Chld Nutr. Food Purchases for cat	1300-90100-0-0000-3700-470001-000-7800-7800	54.39
			Warrant Total:		54.39
			Vendor Total:		54.39
2644-SYSCO FOOD SERVICES OF CEN C	512181143	PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,596.49
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	3,002.80
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,943.92

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
	512181143	PO-191008	Catering-Food Purchases (catering	1300-90100-0-0000-3700-470001-000-7800-7800	118.82
		PO-193498	Chld Nutr. Cafeteria Food Purchas	1300-53100-0-0000-3700-470001-000-7800-7800	594.06
			Warrant Total:		7,256.09
	512182091	PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,970.04
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	2,728.24
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,928.21
		PO-191010	Catering - Paper supplies catering e	1300-90100-0-0000-3700-430008-000-7800-7800	38.41
		PO-191008	Catering-Food Purchases (catering	1300-90100-0-0000-3700-470001-000-7800-7800	194.70
		PO-193498	Chld Nutr. Cafeteria Food Purchas	1300-53100-0-0000-3700-470001-000-7800-7800	33.73
			Warrant Total:		6,893.33
	512183824	PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,685.51
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,638.34
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	2,133.90
			Warrant Total:		5,457.75
	512187011	PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	23.69
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	40.19
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,307.94
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,375.42
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,710.89
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,519.84
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	1,462.51
		PO-190967	Chld Nutr. Paper/Chemical Supply	1300-53100-0-0000-3700-430008-000-7800-7800	2,022.67
		PO-193498	Chld Nutr. Cafeteria Food Purchas	1300-53100-0-0000-3700-470001-000-7800-7800	23.28
		PO-191008	Catering-Food Purchases (catering	1300-90100-0-0000-3700-470001-000-7800-7800	823.58
		PO-191008	Catering-Food Purchases (catering	1300-90100-0-0000-3700-470001-000-7800-7800	426.60
			Warrant Total:		10,736.61
			Vendor Total:		30,343.78
3941-T.S. WOO DISTRIBUTING	512181144	PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	1,133.60
		PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	462.96
		PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	1,007.28
			Warrant Total:		2,603.84
	512183825	PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	166.92
		PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	862.60
		PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	762.20
			Warrant Total:		1,791.72
	512187012	PO-193337	Chld Nutr. Snack Bar/Ala Carte F	1300-90100-0-0000-3700-470001-000-7800-7800	343.45

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					343.45
Vendor Total:					4,739.01
12074-TOLLESON, DAVID	512187015	PO-195067	Chld Nutr. Lunch Acct Refund - E	1300-53100-0-0000-3700-580000-000-7800-7800	150.00
Warrant Total:					150.00
Vendor Total:					150.00
2786-US BANK PARS #6746022400	512180339	PV-190150	ALT RETIREMENT JAN 2019	1300-00000-0-0000-0000-951900-000-0000-0000	613.94
Warrant Total:					613.94
	512187024	PV-190157	ALT RETIREMENT FEB	1300-00000-0-0000-0000-951900-000-0000-0000	392.58
Warrant Total:					392.58
Vendor Total:					1,006.52
Total # of Warrants:					74
Fund Total:					490,698.14

Paid Date(s) From: 2/1/2019 To: 2/28/2019

1400-Deferred Maintenance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount			
8942-DARDEN ARCHITECTS INC	512182947	PO-194825	FACILITIES: CHW GREENHOU	1400-00000-0-0000-8500-620002-220-4539-8100	755.00			
		PO-194825	FACILITIES: CHW GREENHOU	1400-00000-0-0000-8500-620002-220-4539-8100	1,495.00			
		PO-194825	FACILITIES: CHW GREENHOU	1400-00000-0-0000-8500-620002-220-4539-8100	2,185.00			
		Warrant Total:			4,435.00			
		Vendor Total:			4,435.00			
10741-GC BUILDERS	512183762	PO-194419	FACILITIES: BIOLA-PERSHIN	1400-00000-0-0000-8100-560019-001-7600-8100	3,500.00			
					Warrant Total:			3,500.00
					Vendor Total:			3,500.00
Total # of Warrants:				2	Fund Total:	7,935.00		

Paid Date(s) From: 2/1/2019 To: 2/28/2019

2104-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
1358-HAZARD MANAGEMENT SVCS IN	512182970	PO-193833	FACILITIES: MADISON ELEME	2104-00000-0-0000-8500-620018-005-4855-8105	6,965.00
Warrant Total:					6,965.00
Vendor Total:					6,965.00
11339-TAM+CZ ARCHITECTS INC.	512184661	PO-192334	FACILITIES: HANH PHAN TIL	2104-00000-0-0000-8500-620002-014-4869-8100	4,778.00
Warrant Total:					4,778.00
Vendor Total:					4,778.00
Total # of Warrants:					2
Fund Total:					11,743.00

Paid Date(s) From: 2/1/2019 To: 2/28/2019

2105-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
6910-HARRIS CONSTRUCTION CO INC	512184618	PO-191336	FACILITIES HANH PHAN TILL	2105-00000-0-0000-8500-620016-014-4869-8100	646,575.24
Warrant Total:					646,575.24
Vendor Total:					646,575.24
Total # of Warrants:					1
Fund Total:					646,575.24

Paid Date(s) From: 2/1/2019 To: 2/28/2019

2106-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
7857-DOLL, DAVID M.	512184598	PO-195374	FACILITIES; HANH PHAN TIL	2106-00000-0-0000-8500-620019-014-4869-8100	18,620.00
		PO-195374	FACILITIES; HANH PHAN TIL	2106-00000-0-0000-8500-620019-014-4869-8100	19,740.00
		PO-195228	FACILITIES; HANH PHAN TIL	2106-00000-0-0000-8500-620019-014-4869-8100	6,300.00
		PO-195228	FACILITIES; HANH PHAN TIL	2106-00000-0-0000-8500-620019-014-4869-8100	3,500.00
		PO-195228	FACILITIES; HANH PHAN TIL	2106-00000-0-0000-8500-620019-014-4869-8100	4,060.00
Warrant Total:					52,220.00
Vendor Total:					52,220.00
1089-FOCUS PACKAGING & SUPPLY CO	512182954	PO-194916	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-430000-014-4869-8100	3,577.86
					Warrant Total:
Vendor Total:					3,577.86
11375-FRESNO FIRST BANK	512184607	PO-191338	FACILITIES DEPT: HANH PHA	2106-00000-0-0000-8500-620016-014-4869-8100	42,252.73
					Warrant Total:
Vendor Total:					42,252.73
6910-HARRIS CONSTRUCTION CO INC	512184619	PO-191339	FACILITIES: HANH PHAN TIL	2106-00000-0-0000-8500-620009-014-4869-8100	156,226.72
					Warrant Total:
Vendor Total:					156,226.72
4807-QUAD KNOPF INC	512186187	PO-192013	FACILITIES: HANH PHAN TI	2106-00000-0-0000-8500-620021-014-4869-8100	3,500.00
					Warrant Total:
Vendor Total:					3,500.00
Total # of Warrants:					5
Fund Total:					257,777.31

Paid Date(s) From: 2/1/2019 To: 2/28/2019

2112-Building Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
372-BUSINESS JOURNAL, THE	512184581	PO-195227	FACILITIES: CENTRAL USD N	2112-00000-0-0000-8500-580001-240-4902-8100	3,510.00
				Warrant Total:	3,510.00
				Vendor Total:	3,510.00
				Total # of Warrants: 1	Fund Total: 3,510.00

Paid Date(s) From: 2/1/2019 To: 2/28/2019

2500-Capital Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
9454-CALIFORNIA RISK MGMT AUTHOR	512182935	PV-190153	1986	2500-00010-0-0000-0000-951600-000-0000-0000	601.73
				Warrant Total:	601.73
				Vendor Total:	601.73
9653-COURTESY MOVING AND STORAG	512182944	PO-191335	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-620006-007-4816-8107	3,162.50
				Warrant Total:	3,162.50
				Vendor Total:	3,162.50
7857-DOLL, DAVID M.	512184599	PO-190678	FACILITIES: ROOSEVELT ELE	2500-00000-0-0000-8500-620019-007-4816-8107	5,332.50
				Warrant Total:	5,332.50
				Vendor Total:	5,332.50
11725-E3 CONSTRUCTION SERVICES	512182949	PO-191179	FACILITIES: CENTRAL USD P	2500-00000-0-0000-8500-620019-013-4738-8100	1,044.66
				Warrant Total:	1,044.66
				Vendor Total:	1,044.66
4807-QUAD KNOPF INC	512182078	PO-190684	FACILITIES: PORTABLES PRO	2500-00000-0-0000-8500-620021-220-4733-8100	700.00
		PO-190683	FACILITIES: PORTABLES PRO	2500-00000-0-0000-8500-620021-013-4738-8100	700.00
				Warrant Total:	1,400.00
				Vendor Total:	1,400.00
11129-SIM-PBK	512186196	PO-191218	FACILITIES: ROOSEVELT MOI	2500-00000-0-0000-8500-620002-007-4816-8107	3,064.50
				Warrant Total:	3,064.50
				Vendor Total:	3,064.50
2767-U S BANK N.A.	512183829	PO-194827	FACILITES DEPT: ADMIN FEE	2500-00000-0-0000-8100-580000-000-8100-8100	1,250.00
				Warrant Total:	1,250.00
				Vendor Total:	1,250.00
				Total # of Warrants:	7
				Fund Total:	15,855.89

Paid Date(s) From: 2/1/2019 To: 2/28/2019

3500-County School Facilities Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
11663-ALLTECH INDUSTRIES INC.	512183725	PO-195288	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580029-007-4816-8107	13,575.00
		PO-195288	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580029-007-4816-8107	13,725.00
		PO-195288	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580029-007-4816-8107	12,368.75
		PO-195288	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580029-007-4816-8107	12,912.50
		PO-195288	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580029-007-4816-8107	9,743.75
Warrant Total:					62,325.00
Vendor Total:					62,325.00
7857-DOLL, DAVID M.	512184600	PO-195229	FACILITIES: ROOSEVELT ELM	3500-00000-0-0000-8500-620019-007-4816-8107	2,367.50
		PO-195229	FACILITIES: ROOSEVELT ELM	3500-00000-0-0000-8500-620019-007-4816-8107	10,050.00
		PO-195229	FACILITIES: ROOSEVELT ELM	3500-00000-0-0000-8500-620019-007-4816-8107	11,100.00
Warrant Total:					23,517.50
Vendor Total:					23,517.50
10605-GREEN BOX RENTALS INC	512184615	PO-194832	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-560011-007-4816-8107	119.98
		PO-194832	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-560011-007-4816-8107	26.09
Warrant Total:					146.07
Vendor Total:					146.07
1974-NEW ENGLAND SHEET METAL IN	512181120	PO-194980	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-580000-007-4816-8107	1,405.00
Warrant Total:					1,405.00
Vendor Total:					1,405.00
4807-QUAD KNOPF INC	512182079	PO-191403	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-620021-007-4816-8107	0.40
		PO-191403	FACILITIES: ROOSEVELT ELE	3500-00000-0-0000-8500-620021-007-4816-8107	2,550.00
Warrant Total:					2,550.40
Vendor Total:					2,550.40
11370-RMA GEOSCIENCE INC	512183808	PO-195303	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-620018-007-4816-8107	1,003.50
Warrant Total:					1,003.50
Vendor Total:					1,003.50
2547-SONITROL	512186198	PO-193410	FACILITIES: ROOSEVELT ELM	3500-00000-0-0000-8500-560001-007-4816-8107	395.00
Warrant Total:					395.00
Vendor Total:					395.00
1052-TECHNICON ENGINEERING SERV I	512180335	PO-194976	FACILITIES: ROOSEVELT MOI	3500-00000-0-0000-8500-620019-007-4816-8107	635.00
Warrant Total:					635.00
Vendor Total:					635.00

Paid Date(s) From: 2/1/2019 To: 2/28/2019

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:	91,977.47

Paid Date(s) From: 2/1/2019 To: 2/28/2019

6300-Other Enterprise Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
12085-BARBER, JESSICA	512181064	PO-195105	Campus Connection Refund for ov	6300-00000-0-8500-6000-580000-000-8000-8000	145.50
Warrant Total:					145.50
Vendor Total:					145.50
9454-CALIFORNIA RISK MGMT AUTHOR	512182936	PV-190153	1986	6300-00010-0-0000-0000-951600-000-0000-0000	1,463.06
Warrant Total:					1,463.06
Vendor Total:					1,463.06
10716-CANON FINANCIAL SERVICES IN	512186142	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	512183744	PO-195315	Campus Connection-Sage Payment	6300-00000-0-8500-6000-580000-000-8000-8000	644.52
Warrant Total:					644.52
Vendor Total:					644.52
2786-US BANK PARS #6746022400	512180340	PV-190150	ALT RETIREMENT JAN 2019	6300-00000-0-0000-0000-951900-000-0000-0000	198.63
Warrant Total:					198.63
	512187025	PV-190157	ALT RETIREMENT FEB	6300-00000-0-0000-0000-951900-000-0000-0000	170.85
Warrant Total:					170.85
Vendor Total:					369.48
Total # of Warrants:					6
Fund Total:					2,687.56

Paid Date(s) From: 2/1/2019 To: 2/28/2019

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
12123-ADAMS, KATHLEEN	512186904	PO-195571	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	149.94
				Warrant Total:	149.94
				Vendor Total:	149.94
5825-ADVANTEK BENEFIT ADMINISTRATION	512181055	PO-190044	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	254,377.21
				Warrant Total:	254,377.21
	512182028	PO-190044	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	35,613.60
				Warrant Total:	35,613.60
	512186905	PO-190044	District Health Claims Administration	6700-00000-0-0000-6000-580000-000-0502-7500	257,348.58
				Warrant Total:	257,348.58
				Vendor Total:	547,339.39
162-ARMER, JANET	512181061	PO-190644	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
10056-BERZAC, CHRIS	512186914	PO-195568	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	124.95
				Warrant Total:	124.95
				Vendor Total:	124.95
4871-BISSELL, SUSAN	512183736	PO-190109	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
312-BOLLINGER, DONNA	512182928	PO-190641	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
7301-CAJIGA, MARCIA	512182930	PO-195194	Medicare premium Reimbursement	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
1890-CASTILLO, CHRISTINE	512186929	PO-195567	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	149.94
				Warrant Total:	149.94
				Vendor Total:	149.94
10740-CUSD FBO EMPLOYEE BENEFIT PLAN	512180306	PO-190642	District Employee Benefit Health Coverage	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00
				Warrant Total:	800,000.00
	512182945	PO-190642	District Employee Benefit Health Coverage	6700-00000-0-0000-6000-580000-000-0502-7500	800,000.00

Paid Date(s) From: 2/1/2019 To: 2/28/2019

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
				Warrant Total:	800,000.00
	512186938	PO-195193	District Employee Benefit Health	6700-00000-0-0000-6000-580000-000-0502-7500	300,000.00
		PO-190642	District Employee Benefit Health C	6700-00000-0-0000-6000-580000-000-0502-7500	500,000.00
				Warrant Total:	800,000.00
				Vendor Total:	400,000.00
5581-DLR INSURANCE SOLUTIONS	512180309	PO-190167	District Health and Welfare- Emplc	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	2,500.00
	512186943	PO-190167	District Health and Welfare- Emplc	6700-00000-0-0000-6000-580000-000-0502-7500	2,500.00
				Warrant Total:	2,500.00
				Vendor Total:	5,000.00
4558-HENDERSON, CAROLYN	512183769	PO-190104	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
12122-HERRERA, SUSNNA	512186960	PO-195570	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	124.95
				Warrant Total:	124.95
				Vendor Total:	124.95
4750-HOLMAN FAMILY COUNSELING I	512181105	PO-190204	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,901.94
				Warrant Total:	4,901.94
	512186962	PO-190204	District-Managed Behavioral Healt	6700-00000-0-0000-6000-580000-000-0502-7500	4,959.57
				Warrant Total:	4,959.57
				Vendor Total:	9,861.51
11491-JENNINGS, DEBORAH S	512186174	PO-190103	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
3586-KELEDJIAN, GEORGE	512183777	PO-190102	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
4456-KELEDJIAN, PATRICIA M	512183778	PO-190101	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
				Warrant Total:	406.50
				Vendor Total:	406.50
6044-KEZIRIAN, ANN	512186968	PO-190100	Medicare Premium Reimbursemen	6700-00000-0-0000-6000-390100-000-0502-7500	406.50

Paid Date(s) From: 2/1/2019 To: 2/28/2019

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Warrant Total:					406.50
Vendor Total:					406.50
8813-KNIGHT, VANESSA	512186970	PO-195569	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	124.95
Warrant Total:					124.95
Vendor Total:					124.95
8058-KUCKENBAKER, TAMARA	512180318	PO-190099	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
1610-KUCZLER, DAVID	512183780	PO-190098	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
9241-MESPLE, KATHLEEN	512183792	PO-190096	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
4964-NACHTIGAL, JUDY	512181118	PO-190774	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	408.00
Warrant Total:					408.00
Vendor Total:					408.00
11603-NESSETH, ANNE	512183793	PO-190093	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
8553-NILSEN, DOROTHY	512183794	PO-190092	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
11451-PINNACLE TRAINING SYSTEMS	512182991	PO-191627	2018/2019 DISTRICT HEALTH &	6700-00000-0-0000-6000-580000-000-0502-7500	3,230.68
Warrant Total:					3,230.68
Vendor Total:					3,230.68
7058-ROBERTSON, DONNA	512187000	PO-190090	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
3475-SEALE, KATHLEEN	512184654	PO-190088	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50

Paid Date(s) From: 2/1/2019 To: 2/28/2019

6700-Self-Insurance Fund

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg	Amount
Vendor Total:					406.50
7059-SELF, CATHLEEN	512186193	PO-190087	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
12124-SHERRER, LANDESS	512187003	PO-195565	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	124.95
Warrant Total:					124.95
Vendor Total:					124.95
7515-SOONTHORNSWAD, DARANEE	512187008	PO-195566	Insurance premium reimbursement	6700-00000-0-0000-6000-580000-000-0502-7500	149.94
Warrant Total:					149.94
Vendor Total:					149.94
2992-YANDELL, JERRI	512183836	PO-190083	Medicare Premium	6700-00000-0-0000-6000-390100-000-0502-7500	406.50
Warrant Total:					406.50
Vendor Total:					406.50
Total # of Warrants:					37
Fund Total:					2,974,106.20

Paid Date(s) From: 2/1/2019 To: 2/28/2019

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	566	2,636,044.22
1100-Adult Education Fund	17	43,694.75
1200-Child Development Fund	12	8,509.76
1300-Cafeteria Fund	74	490,698.14
1400-Deferred Maintenance Fund	2	7,935.00
2104-Building Fund	2	11,743.00
2105-Building Fund	1	646,575.24
2106-Building Fund	5	257,777.31
2112-Building Fund	1	3,510.00
2500-Capital Facilities Fund	7	15,855.89
3500-County School Facilities Fund	8	91,977.47
6300-Other Enterprise Fund	6	2,687.56
6700-Self-Insurance Fund	37	2,974,106.20
Total # of Warrants:	738	Grand Total: 7,191,114.54