

Paid Date(s) From: 2/8/2018 To: 2/22/2018

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
2785-ACSA	512089913	PO-180242	UNION DUES FOR MANAGEMEN	0100-00000-0-0000-7200-390100-040-0000-0000	178.35
				<b>Warrant Total:</b>	<b>178.35</b>
				<b>Vendor Total:</b>	<b>178.35</b>
3624-AIRGAS NATIONAL CARBONATIO	512087615	PO-180810	OPEN PO FOR CARBON DIOXI	0100-00000-0-0000-8200-430026-065-0000-0000	246.95
				<b>Warrant Total:</b>	<b>246.95</b>
				<b>Vendor Total:</b>	<b>246.95</b>
4577-ALBRECHT, JOHNY	512086718	PV-180241	REIMB MILEAGE/MEALS HOT	0100-00000-0-0000-7110-520000-040-0000-0000	382.78
				<b>Warrant Total:</b>	<b>382.78</b>
				<b>Vendor Total:</b>	<b>382.78</b>
2765-ALLIED STORAGE CONTAINERS IN	512086719	PO-180858	40"STORAGE CONTAINER	0100-00000-0-0000-8700-560000-040-0000-0021	172.76
		PO-180331	40" DOUBLE DOOR	0100-60100-0-1110-1000-580000-006-0000-0000	194.36
				<b>Warrant Total:</b>	<b>367.12</b>
				<b>Vendor Total:</b>	<b>367.12</b>
5445-AMAZON CAPITAL SERVICES	512087616	PO-181179	EXPO LOW ODOR, FINE TIP, B	0100-00000-0-1110-1000-430000-003-0000-0000	20.11
		PO-181179	EXPO LOW ODOR, FINE TIP, B	0100-00000-0-1110-1000-430000-003-0000-0000	25.46
		PO-181189	DREAM WEAVERS COSTUME	0100-09000-0-1110-1000-430000-030-0000-1439	616.42
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	93.36
		PO-181189	DREAM WEAVERS COSTUME	0100-09000-0-1110-1000-430000-030-0000-1439	69.88
		PO-181189	DREAM WEAVERS COSTUME	0100-09000-0-1110-1000-430000-030-0000-1439	32.29
		PO-181189	DREAM WEAVERS COSTUME	0100-09000-0-1110-1000-430000-030-0000-1439	61.96
		PO-181021	OPEN PO FOR SEAL SUPPLIES	0100-09000-0-1110-1000-430000-006-0000-1439	149.50
		PO-181021	OPEN PO FOR SEAL SUPPLIES	0100-09000-0-1110-1000-430000-006-0000-1439	49.76
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	12.88
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	8.27
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	23.22
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	27.95
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	32.22
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	21.98
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	47.92
		PO-181178	CRAYOLA TWISTABLE CRAY	0100-00000-0-1110-1000-430000-003-0000-0000	25.54
		PO-181180	CRAYOLA JUMBO-SIZED CRA	0100-00000-0-1110-1000-430000-003-0000-0000	109.82
		PO-181186	DOLORES HUERTA: A HERO T	0100-09000-0-1110-1000-430000-003-0000-1439	142.25
		PO-181178	CRAYOLA TWISTABLE CRAY	0100-00000-0-1110-1000-430000-003-0000-0000	31.76
		PO-181179	EXPO LOW ODOR, FINE TIP, B	0100-00000-0-1110-1000-430000-003-0000-0000	48.65
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	51.18

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	512087616	PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		55.70
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		236.01
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		27.84
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		27.80
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		14.03
		PO-181140	SHARPIE ACCENT POCKET HI 0100-09000-0-3200-1000-430000-007-0000-1418		45.13
		PO-181140	SHARPIE ACCENT POCKET HI 0100-09000-0-3200-1000-430000-007-0000-1418		78.39
		PO-181151	HP 305A TONER CARTRIDGES 10100-00000-0-0000-7150-430000-040-0000-0000		568.90
		PO-181151	HP 305A TONER CARTRIDGES 10100-00000-0-0000-7150-430000-040-0000-0000		169.89
		PO-181187	6 FERTILE HATCHING CHICKE 0100-09000-0-1110-1000-430000-030-0000-1439		340.26
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		21.47
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		8.58
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		269.33
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		14.03
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		59.35
		PO-181189	DREAM WEAVERS COSTUME 0100-09000-0-1110-1000-430000-030-0000-1439		27.96
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		14.03
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		17.06
		PO-181186	DOLORES HUERTA: A HERO T 0100-09000-0-1110-1000-430000-003-0000-1439		77.45
		PO-181186	DOLORES HUERTA: A HERO T 0100-09000-0-1110-1000-430000-003-0000-1439		34.95
		PO-181187	6 FERTILE HATCHING CHICKE 0100-09000-0-1110-1000-430000-030-0000-1439		116.00
		PO-181021	OPEN PO FOR SEAL SUPPLIES 0100-09000-0-1110-1000-430000-006-0000-1439		42.65
		PO-181186	DOLORES HUERTA: A HERO T 0100-09000-0-1110-1000-430000-003-0000-1439		87.37
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		34.12
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		25.74
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		120.26
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		45.00
		PO-181165	BROTHER GENUINE TN630 MOO100-33100-0-5770-1110-430000-033-0000-0000		631.35
		PO-181187	6 FERTILE HATCHING CHICKE 0100-09000-0-1110-1000-430000-030-0000-1439		83.96
		PO-181187	6 FERTILE HATCHING CHICKE 0100-09000-0-1110-1000-430000-030-0000-1439		46.50
		PO-181187	6 FERTILE HATCHING CHICKE 0100-09000-0-1110-1000-430000-030-0000-1439		20.37
		PO-181186	DOLORES HUERTA: A HERO T 0100-09000-0-1110-1000-430000-030-0000-1439		510.55
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		106.47
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		23.22
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		118.92
		PO-181188	SMILE FACE SPINNING TOPS 1 0100-09000-0-1110-1000-430000-003-0000-1439		101.28
		PO-181256	RUN STAR REPLACEMENT 12 0100-00000-0-0000-7700-430000-777-0000-0000		57.74
512089914				Warrant Total:	5,924.30

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount
	512089914	PO-181021	OPEN PO FOR SEAL SUPPLIES	0100-09000-0-1110-1000-430000-006-0000-1439	161.51
		PO-181204	LEARNING RESOURCES FELL	0100-00000-0-0000-7300-430000-040-0000-0000	96.53
		PO-181256	RUN STAR REPLACEMENT 12	0100-00000-0-0000-7700-430000-777-0000-0000	46.49
		PO-181266	METALLIC MARKER PENS, SE	0100-00000-0-0000-7150-430000-040-0000-0000	70.89
		PO-181284	PAPER MATE POINT GUARD F	0100-00000-0-1110-1000-430000-003-0000-0000	59.54
		PO-181285	CRAYOLA ARTISTA II WASHA	0100-90130-0-1110-1000-430000-003-0030-0833	13.22
		PO-181202	TRANSFER BELTS FOR	0100-33100-0-5770-1110-430000-033-0000-0000	44.64
		PO-181285	CRAYOLA ARTISTA II WASHA	0100-90130-0-1110-1000-430000-003-0030-0833	77.32
		PO-181198	CRAYOLA ARTISTA II WASHA	0100-90130-0-1110-1000-430000-001-0030-0000	39.28
		PO-181199	PACON SUNWORKS CONSTRU	0100-00000-0-1110-1000-430000-003-0000-0000	68.85
		PO-181201	PACON SUNWORKS CONSTRU	0100-00000-0-1110-1000-430000-001-0030-0000	16.08
		PO-181178	CRAYOLA TWISTABLE CRAY	0100-00000-0-1110-1000-430000-003-0000-0000	6.35
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	14.98
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	33.86
		PO-181188	SMILE FACE SPINNING TOPS 1	0100-09000-0-1110-1000-430000-003-0000-1439	250.81
		PO-181194	ANNIN FLAGMAKERS CALIFO	0100-00000-0-1110-1000-430000-006-0000-0000	172.75
		PO-181194	ANNIN FLAGMAKERS CALIFO	0100-00000-0-1110-1000-430000-006-0000-0000	75.07
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	8.99
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	8.88
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	16.16
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	26.73
		PO-181021	OPEN PO FOR SEAL SUPPLIES	0100-09000-0-1110-1000-430000-006-0000-1439	21.68
		PO-181152	COLEAF FIREPROOF FLAM	0100-63870-0-1110-1000-430000-021-0000-0000	222.94
		PO-181200	ELMER'S WASHABLE NO-RUN	0100-90130-0-1110-1000-430000-001-0030-0000	20.84
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	7.49
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	49.82
		PO-181200	ELMER'S WASHABLE NO-RUN	0100-90130-0-1110-1000-430000-001-0030-0000	129.85
		PO-181021	OPEN PO FOR SEAL SUPPLIES	0100-09000-0-1110-1000-430000-006-0000-1439	43.36
		PO-181201	JM-CAPRICORNS WATERPROO	0100-90130-0-1110-1000-430000-001-0030-0000	18.34
		PO-181266	METALLIC MARKER PENS, SE	0100-00000-0-0000-7150-430000-040-0000-0000	8.01
		PO-181267	TRADE QUEST LETTER SIZE C	0100-00000-0-1110-1000-430000-003-0000-0000	3.44
		PO-181267	TRADE QUEST LETTER SIZE C	0100-00000-0-1110-1000-430000-003-0000-0000	309.73
		PO-181198	CRAYOLA ARTISTA II WASHA	0100-90130-0-1110-1000-430000-001-0030-0000	144.49
		PO-181199	PACON SUNWORKS CONSTRU	0100-00000-0-1110-1000-430000-003-0000-0000	3.48
		PO-181267	TRADE QUEST LETTER SIZE C	0100-00000-0-1110-1000-430000-003-0000-0000	4.30
		PO-181200	ELMER'S WASHABLE NO-RUN	0100-90130-0-1110-1000-430000-001-0030-0000	26.73
		PO-181203	CARSON DELLOSA KEY EDUC	0100-30100-0-1110-1000-430000-003-0000-0000	12.50
		PO-181203	CARSON DELLOSA KEY EDUC	0100-30100-0-1110-1000-430000-003-0000-0000	95.03

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
4402-AMERICAN FIDELITY ASSURANCE	512089914	PO-180805	OPEN PO FOR MAINTENANCE	:0100-81500-0-0000-8100-430018-065-0000-0000	7.99
		PO-180805	OPEN PO FOR MAINTENANCE	:0100-81500-0-0000-8100-430018-065-0000-0000	52.11
	Warrant Total:				2,548.80
	Vendor Total:				8,473.10
	Warrant Total:				11.10
4809-AMPLIFY EDUCATION INC	512086720	PO-180492	ELA GRADE 6 SOLO WORKBOOK	:0100-63000-0-1110-1000-430000-020-0000-0000	2,370.32
		PO-180492	ELA GRADE 6 SOLO WORKBOOK	:0100-63000-0-1110-1000-430000-026-0000-0000	2,370.32
	Warrant Total:				4,740.64
	Vendor Total:				4,740.64
	Warrant Total:				38.71
2009-AVENAL LUMBER & HARDWARE	512087618	PO-180834	OPEN PO FOR GROUNDS SUP	:0100-81500-0-0000-8200-430010-065-0000-0000	434.33
		PO-180834	OPEN PO FOR GROUNDS SUP	:0100-81500-0-0000-8200-430010-065-0000-0000	434.33
	Warrant Total:				434.33
	Vendor Total:				38.71
	Warrant Total:				38.71
10-A-Z BUS SALES INC	512086717	PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	444.65
		PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	368.71
	512087614	PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	81.72
		PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	895.08
	Warrant Total:				895.08
3054-BASKAN, KULWINDER	512087619	PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	55.72
		PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	167.04
	512087619	PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	109.62
		PO-180019	OPEN P.O. FOR BUS PARTS	:0100-00000-0-0000-3600-430000-065-0000-0000	332.38
	Warrant Total:				332.38
133-BILLINGSLEY TIRE SERVICE	512089916	PO-180022	OPEN P.O. FOR TIRE PURCHAS	:0100-00000-0-0000-3600-430021-065-0000-0000	272.06
		PO-180022	OPEN P.O. FOR TIRE PURCHAS	:0100-00000-0-0000-3600-430021-065-0000-0000	169.90
	512089916	PO-180917	OPEN P.O. FOR REPAIRS TO D	:0100-00000-0-0000-3600-560000-065-0000-0000	5.03
		PO-180917	OPEN P.O. FOR REPAIRS TO D	:0100-00000-0-0000-3600-560000-065-0000-0000	69.95
	Warrant Total:				69.95
3979-AT&T CALNET	512087617	PO-180189	TELEPHONE SERVICE DISTRI	:0100-00000-0-0000-8400-590004-040-0000-0000	38.71
		PO-180189	TELEPHONE SERVICE DISTRI	:0100-00000-0-0000-8400-590004-040-0000-0000	38.71
	Warrant Total:				38.71
	Vendor Total:				38.71
	Warrant Total:				38.71

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	512089916	PO-180917	OPEN P.O. FOR REPAIRS TO D	0100-00000-0-0000-3600-560000-065-0000-0000	24.66
				<b>Warrant Total:</b>	<b>541.60</b>
				<b>Vendor Total:</b>	<b>541.60</b>
190-BUSWEST	512086721	PO-180023	OPEN P.O. FOR BUS PARTS	0100-00000-0-0000-3600-430000-065-0000-0000	561.02
				<b>Warrant Total:</b>	<b>561.02</b>
				<b>Vendor Total:</b>	<b>561.02</b>
3400-CALIFORNIA TURF EQUIPMENT	512087620	PO-181288 CM-180091	OPEN FOR VEHICLE SUPPLIES CALIFORNIA TURF EQUIPMEN	0100-00000-0-0000-8200-430024-065-0000-0000 0100-00000-0-0000-8200-430024-065-0000-0000	410.04 (245.61)
				<b>Warrant Total:</b>	<b>164.43</b>
				<b>Vendor Total:</b>	<b>164.43</b>
1415-CASTO	512089917	PO-181252	CASTO STATE CONFERENCE	0100-00000-0-0000-3600-520000-065-0000-0000	425.00
				<b>Warrant Total:</b>	<b>425.00</b>
				<b>Vendor Total:</b>	<b>425.00</b>
2064-CENTRAL SANITARY SUPPLY INC	512089918	PO-180148 PO-180148 CM-180097	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CENTRAL SANITARY SUPPLY	0100-00000-0-0000-8200-430006-065-0000-0000 0100-00000-0-0000-8200-430006-065-0000-0000 0100-00000-0-0000-8200-430006-065-0000-0000	301.57 9.39 (52.69)
				<b>Warrant Total:</b>	<b>258.27</b>
				<b>Vendor Total:</b>	<b>258.27</b>
255-CERTIFIED SPECIALISTS INC	512087621	PO-181243	POSTAGE TO MAIL SAMPLES	0100-81500-0-0000-8100-580000-065-0000-0000	550.15
				<b>Warrant Total:</b>	<b>550.15</b>
				<b>Vendor Total:</b>	<b>550.15</b>
242-CETPA	512089919	PO-180244	ANNUAL DUES 2017-2018 DIS	0100-00000-0-0000-7200-390200-040-0000-0000	7.50
				<b>Warrant Total:</b>	<b>7.50</b>
				<b>Vendor Total:</b>	<b>7.50</b>
5116-CHAVARRIA, APRIL	512087622	PV-180251	REIMB MILEAGE/MEAL BRD	0100-00000-0-0000-7100-520002-040-0000-0000	46.80
				<b>Warrant Total:</b>	<b>46.80</b>
				<b>Vendor Total:</b>	<b>46.80</b>
293-COALINGA CITY OF	512086722	PV-180242 PV-180242 PV-180242 PV-180242	SWEEPER SERVICE GAS WASTE WATER/SEWER	0100-00000-0-0000-8400-550000-040-0000-0000 0100-00000-0-0000-8400-550003-040-0000-0000 0100-00000-0-0000-8400-550008-040-0000-0000 0100-00000-0-0000-8400-550009-040-0000-0000	38.34 9,157.10 4,420.17 32,110.76
				<b>Warrant Total:</b>	<b>45,726.37</b>

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297-COALINGA HARDWARE	512086723	PO-181005	OPEN PO FOR MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	Vendor Total: 45,726.37
					19.58
					Warrant Total: 19.58
					Vendor Total: 19.58
309-COALINGA HURON UNIFIED	512089920	PO-181270	POST OFFICE BOX RENTAL	0100-00000-0-1110-1000-560000-026-0000-0000	Vendor Total: 76.00
					76.00
					Warrant Total: 76.00
					Vendor Total: 76.00
3913-COALINGA RECORDER	512087623	PO-180448	OPEN PO - JOB ADVERTISING	0100-00000-0-0000-7400-580001-040-0000-0000	Vendor Total: 28.00
					28.00
					Warrant Total: 28.00
					Vendor Total: 28.00
	512088419	PO-181195	AD PUBLISHING; SPECIAL ED	0100-65000-0-5750-1110-580001-033-0000-0000	Vendor Total: 174.00
					28.00
					Warrant Total: 174.00
					Vendor Total: 376.00
5185-COLBI TECHNOLOGIES INC	512087624	PO-181269	QUALITY BIDDERS ANNUAL T2111-90100-0-0000-8500-580000-040-0000-0000	Vendor Total: 5,000.00	
				5,000.00	
				Warrant Total: 5,000.00	
				Vendor Total: 5,000.00	
327-COOK'S COMMUNICATIONS	512086724	PO-180024	OPEN P.O. FOR MAINTENANC	0100-00000-0-0000-3600-580000-065-0000-0000	Vendor Total: 247.50
					247.50
					Warrant Total: 247.50
					Vendor Total: 247.50
3114-CRYSTAL CREAMERY	512088420	PO-181158	OPEN P.O. FOR PROG MILK BR	1300-53100-0-0000-3700-470000-050-0000-0000	Vendor Total: 962.81
					377.10
					670.03
					225.32
					822.11
					1,012.96
					419.00
					610.77
					245.88
					419.92
					835.04
					272.74
					121.19



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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
	512088422	CM-180092	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470000-050-0000-0000	(29.10)
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	674.30
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	629.75
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	1,095.32
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	916.05
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	1,419.68
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	1,043.65
		PO-181153	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	870.00
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	797.60
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	1,929.50
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	743.50
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	408.65
		PO-181305	OPEN P.O. FOR PROG. FOOD B	1300-53100-0-0000-3700-470000-050-0000-0000	121.50
		CM-180093	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470000-050-0000-0000	(323.10)
		CM-180094	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470000-050-0000-0000	(9.25)
		CM-180095	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470000-050-0000-0000	(775.68)
		CM-180096	FRESNO PRODUCE INC	1300-53100-0-0000-3700-470000-050-0000-0000	(9.70)
			<b>Warrant Total:</b>		<b>16,794.55</b>
			<b>Vendor Total:</b>		<b>16,794.55</b>
2140-GOODFELLOW OCCUPATIONAL	512087628	PO-180523	OCCUPATIONAL THERAPY	0100-33100-0-5001-3150-580000-033-0000-0000	10,375.00
			<b>Warrant Total:</b>		<b>10,375.00</b>
			<b>Vendor Total:</b>		<b>10,375.00</b>
5460-GOTTSCHALK MUSIC CENTER	512089922	PO-181146	JSR7125 JUNO TENOR SAX REE0100-09000-0-1155-1000-430000-026-0000-1412		559.82
			<b>Warrant Total:</b>		<b>559.82</b>
			<b>Vendor Total:</b>		<b>559.82</b>
549-GRAINER INC	512087629	PO-181242	OPEN PO FOR CUSTODIAL SU	0100-00000-0-0000-8200-430006-065-0000-0000	402.10
		PO-181242	OPEN PO FOR CUSTODIAL SU	0100-00000-0-0000-8200-430006-065-0000-0000	1,608.02
		PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	56.30
		PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	847.88
		PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	31.10
		PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	349.83
			<b>Warrant Total:</b>		<b>3,295.23</b>
	512089923	PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	83.81
		PO-181132	OPEN PO MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	49.96
			<b>Warrant Total:</b>		<b>133.77</b>



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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
586-HARRIS RANCH INN & RESTAURAN	512087630	PO-180434	OPEN PO FOR PROPANE FOR F	0100-00000-0-0000-7540-430000-040-0000-0000	Vendor Total: 3,429.00
					55.36
					Warrant Total: 55.36
					Vendor Total: 55.36
4128-HARRIS SCHOOL SOLUTIONS	512087631	PO-180587	OPEN PO FOR EZSCHOOLPAY	01300-53100-0-0000-3700-580000-050-0000-0000	Vendor Total: 38.75
					38.75
					Warrant Total: 38.75
					Vendor Total: 38.75
5490-HB DESIGNS PRINT SHOP	512086727	PO-181017	CRIMINAL INVESTIGATIONS T	0100-90020-0-7110-1000-580000-021-1599-0000	Vendor Total: 198.67
		PO-181018	T-SHIRTS FOR ROP CRIMINAL	0100-90020-0-7110-1000-580000-021-1599-0000	294.78
					Warrant Total: 493.45
					Vendor Total: 493.45
625-HURON LUMBER & SUPPLY	512089924	PO-180062	OPEN PO FOR MATERIALS AN	0100-81500-0-0000-8100-430018-065-0000-0000	Vendor Total: 53.79
		PO-180062	OPEN PO FOR MATERIALS AN	0100-81500-0-0000-8100-430018-065-0000-0000	200.42
		PO-180062	OPEN PO FOR MATERIALS AN	0100-81500-0-0000-8100-430018-065-0000-0000	63.22
					Warrant Total: 317.43
					Vendor Total: 317.43
626-HURON, CITY OF	512086728	PV-180240	WASTE/RECYCLE	0100-00000-0-0000-8400-550008-040-0000-0000	Vendor Total: 2,642.14
		PV-180240	WATER/SEWER	0100-00000-0-0000-8400-550009-040-0000-0000	3,224.03
					Warrant Total: 5,866.17
					Vendor Total: 5,866.17
4617-IMAGINE U INTERACTIVE	512089925	PO-181263	IMAGINE U, EXPLORE	0100-30100-0-1110-1000-580014-008-0000-0000	Vendor Total: 275.00
		PO-181251	IMAGINE U, EXPLORE	0100-30100-0-1110-1000-580014-008-0000-0000	480.00
		PO-181250	IMAGINE U, EXPLORE	0100-30100-0-1110-1000-580014-008-0000-0000	480.00
					Warrant Total: 1,235.00
					Vendor Total: 1,235.00
4804-INGRAM BAND SUPPLY LLC	512089926	PO-181023	#52402	0100-09000-0-1155-1000-430000-020-0000-1412	Vendor Total: 761.28
					Warrant Total: 761.28
					Vendor Total: 761.28
5515-INTERNATIONAL AGRI-CENTER IN	512089927	PO-181248	ADMISSION TICKETS FOR	0100-70100-0-3800-1000-580000-021-0000-0000	Vendor Total: 500.00
					Warrant Total: 500.00
					Vendor Total: 500.00
4368-ISOM ADVISORS	512086729	PO-181215	ANNUAL DEBT TRANSPAREN	0100-00000-0-0000-7300-580000-040-0000-0000	Vendor Total: 500.00
					500.00

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3334-JOHN'S INCREDIBLE PIZZA CO	512089928	PO-181236	TOUR AND LUNCH FOR THE	0100-90020-0-7110-1000-580014-021-1600-1551	<b>Warrant Total: 500.00</b>
					<b>Vendor Total: 500.00</b>
					549.85
					<b>Warrant Total: 549.85</b>
669-JOHNSTONE SUPPLY	512089929	PO-181034	OPEN PO HVAC PARTS AND S	0100-81500-0-0000-8100-430018-065-0000-0000	<b>Vendor Total: 549.85</b>
					347.60
					<b>Warrant Total: 347.60</b>
					<b>Vendor Total: 347.60</b>
3850-JW PEPPER & SONS INC	512088423	PO-181145	AFTERSHOCK BAND SET & S	0100-09000-0-1155-1000-430000-026-0000-1412	<b>Vendor Total: 304.51</b>
					304.51
					<b>Warrant Total: 304.51</b>
					<b>Vendor Total: 304.51</b>
2041-KNORR SYSTEMS INC	512089930	PO-181094	100LB PULSAR BRIQUETTES	0100-00000-0-0000-8200-430026-065-0000-0000	<b>Vendor Total: 5,269.18</b>
					5,269.18
					<b>Warrant Total: 5,269.18</b>
					<b>Vendor Total: 5,269.18</b>
5522-LANGWELL, ALEXIS BRYANT	512089931	PV-180254	REIMB MILEAGE PRE-EMP PHY0100-00000-0-0000-7400-520000-040-0000-0000		<b>Vendor Total: 69.76</b>
					69.76
					<b>Warrant Total: 69.76</b>
					<b>Vendor Total: 69.76</b>
3574-LEADER SERVICES	512087632	PO-180106	DESIGNATED P.O. NOT TO EX	0100-56400-0-1110-3140-580000-030-6700-0000	<b>Vendor Total: 582.17</b>
					582.17
					<b>Warrant Total: 582.17</b>
					<b>Vendor Total: 582.17</b>
760-MADERA COUNTY SUPERINTENDENT	512086730	PO-180697	REGISTRATION FEES-PURPOS	0100-30100-0-1110-2140-520000-030-0000-0000	<b>Vendor Total: 40.00</b>
					40.00
					<b>Warrant Total: 40.00</b>
					<b>Vendor Total: 40.00</b>
					40.00
					<b>Warrant Total: 40.00</b>
					<b>Vendor Total: 40.00</b>
					40.00
					<b>Warrant Total: 40.00</b>
					<b>Vendor Total: 40.00</b>
					40.00
					<b>Warrant Total: 40.00</b>
2657-MANGINI ASSOCIATES INC	512086731	PO-180304	DAWSON ELEMENTARY	2111-90100-0-0000-8500-620002-008-9103-0000	<b>Vendor Total: 3,996.88</b>
					3,996.88
					<b>Warrant Total: 3,996.88</b>
					<b>Vendor Total: 3,996.88</b>
512086732	PO-180138	BISHOP ELEMENTARY		2111-90100-0-0000-8500-620002-003-9102-0000	<b>Vendor Total: 3,896.25</b>
					3,896.25
					<b>Warrant Total: 3,896.25</b>
					<b>Vendor Total: 3,896.25</b>

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Vendor	Warrant No	Reference	Description	Fu---Re-----Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
5443-METROPOLITAN LIFE INSURANCE	512086733	PO-180204	BISHOP ELEMENTARY	2111-90100-0-0000-8500-620002-003-9107-0000	Warrant Total: 3,896.25
	512087633	PO-181207	COALINGA HIGH SCHOOL MO	2111-90100-0-0000-8500-620002-021-9109-0000	Warrant Total: 1,829.72
	512089932	PO-181341	COALINGA HIGH SCHOOL	2111-90100-0-0000-8500-620002-021-9109-0000	Warrant Total: 22,898.61
5443-METROPOLITAN LIFE INSURANCE	512089933	PO-180508	ACCIDENTAL DEATH INSURA	0100-00000-0-0000-7200-390200-040-0000-0000	Warrant Total: 91.00
	512086734	PO-181181	WASTE DISPOSAL SERVICE- D	0100-00000-0-0000-8400-550008-040-0000-0000	Warrant Total: 32,712.46
	512088424	PO-181181	WASTE DISPOSAL SERVICE- D	0100-00000-0-0000-8400-550008-040-0000-0000	Warrant Total: 11.10
817-MID VALLEY DISPOSAL INC	512086734	PO-181181	WASTE DISPOSAL SERVICE- D	0100-00000-0-0000-8400-550008-040-0000-0000	Warrant Total: 11.10
	512088424	PO-181181	WASTE DISPOSAL SERVICE- D	0100-00000-0-0000-8400-550008-040-0000-0000	Warrant Total: 464.10
	512088424	PO-181181	WASTE DISPOSAL SERVICE- D	0100-00000-0-0000-8400-550008-040-0000-0000	Warrant Total: 989.20
5177-MORGAN WHITE ADMINISTRATOR	512089934	PO-180246	GROUP LIFE INSURANCE 201	0100-00000-0-0000-7200-390100-040-0000-0000	Warrant Total: 989.20
	512089934	PO-180246	GROUP LIFE INSURANCE 201	0100-00000-0-0000-7200-390100-040-0000-0000	Warrant Total: 1,453.30
	512089934	PO-180246	GROUP LIFE INSURANCE 201	0100-00000-0-0000-7200-390200-040-0000-0000	Warrant Total: 62.40
845-MOUNTAIN VALLEY PEST CONTRO	512087634	PO-180290	PEST CONTROL SERVICE	0100-00000-0-0000-8200-550006-065-0000-0000	Warrant Total: 179.50
	512087634	PO-181290	PEST CONTROL SERVICE	0100-00000-0-0000-8200-550006-065-0000-0000	Warrant Total: 179.50
	512087634	PO-180626	PROVIDE SDC SERVICES -	0100-65000-0-5750-1110-580000-033-0000-0000	Warrant Total: 5,400.00
5440-MY THERAPY COMPANY SPED LLC	512086735	PO-180610	SDC SERVICES AND STAFF	0100-65000-0-5750-1110-580000-033-0000-0000	Warrant Total: 5,287.50
	512086735	PO-180626	SDC SERVICES AND STAFF	0100-65000-0-5750-1110-580000-033-0000-0000	Warrant Total: 10,687.50
	512086735	PO-181174	SDC SERVICES AND STAFF	0100-65000-0-5750-1110-580000-033-0000-0000	Warrant Total: 10,687.50
895-OFFICE DEPOT	512087635	PV-180248	998370744001 SUPPLIES	0100-00000-0-1110-1000-430000-002-0000-0000	Vendor Total: 10,687.50
	512087635	PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	Vendor Total: 91.33
	512087635	PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	Vendor Total: 5.39
895-OFFICE DEPOT	512087635	PV-180248	998370744001 SUPPLIES	0100-00000-0-1110-1000-430000-002-0000-0000	Vendor Total: 13.28
	512087635	PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	Vendor Total: 13.28
	512087635	PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	Vendor Total: 13.28

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Vendor	Warrant No	Reference	Description	Fu---Re---Y---Gl---Fn---Ob-----Si---Dp---Mg	Amount
	512087635	PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	46.20
		PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	7.33
		PO-180487	OPEN PO FOR SUPPLIES	0100-33100-0-5770-1110-430000-033-0000-0000	102.76
		PO-181164	OPEN P.O. FOR ELD SUPPLIES	0100-42030-0-1110-1000-430000-030-0000-0000	64.25
		PO-181164	OPEN P.O. FOR ELD SUPPLIES	0100-42030-0-1110-1000-430000-030-0000-0000	30.87
		PO-181164	OPEN P.O. FOR ELD SUPPLIES	0100-42030-0-1110-1000-430000-030-0000-0000	28.24
		PO-181169	ITEM# 0105461 RIVERSIDE GRC	0100-00000-0-1110-1000-430000-003-0000-0000	89.28
		PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	16.10
		PO-181174	#836999	0100-00000-0-1110-1000-430000-020-0000-0000	41.34
		PO-180853	OPEN P.O FOR DISTRICT OFFI	0100-00000-0-0000-7300-430000-040-0000-0000	15.11
		PO-180250	OFFICE SUPPLIES FOR 2017-2	0100-00000-0-1110-1000-430000-021-0000-0000	134.96
		PO-180853	OPEN P.O FOR DISTRICT OFFI	0100-00000-0-0000-7300-430000-040-0000-0000	39.61
		PO-181162	#902202	0100-00000-0-1110-1000-430000-020-0000-0000	41.79
		PO-181162	#902202	0100-00000-0-1110-1000-430000-020-0000-0000	43.19
		PO-181162	#902202	0100-00000-0-1110-1000-430000-020-0000-0000	14.67
		CM-180090	998358504001 SUPPLIES RETUR	0100-00000-0-1110-1000-430000-002-0000-0000	(91.33)
		PV-180247	996958883001 TONER	0100-00000-0-0000-2700-430000-021-0000-0000	496.60
		CM-180089	990196823001 TONER	0100-00000-0-0000-2700-430000-021-0000-0000	(496.60)
			<b>Warrant Total:</b>		<b>734.37</b>
	512088425	PO-181164	OPEN P.O. FOR ELD SUPPLIES	0100-42030-0-1110-1000-430000-030-0000-0000	164.83
		PO-181221	ITEM# 698325	0100-00000-0-1110-1000-430000-006-0000-0000	418.88
		PO-181228	ITEM# 811158	0100-00000-0-1110-1000-430000-006-0000-0000	218.32
		PO-181253	ITEM: 268651 EXPO LOW ODO	0100-00000-0-1110-1000-430000-002-0000-0000	95.40
		PO-181205	HP 970XL BLACK HIGH YIELD	0100-00000-0-0000-2700-430000-030-0000-0000	41.44
		PO-181208	338657 TRU-RAY CONSTRUCT	0100-00000-0-1110-1000-430000-001-0000-0000	96.12
		PO-181208	338657 TRU-RAY CONSTRUCT	0100-00000-0-1110-1000-430000-001-0000-0000	2.57
		PO-181210	PENCIL POUCH WITH CLEAR	0100-90130-0-1110-1000-430000-001-0030-0000	176.04
		PO-181164	OPEN P.O. FOR ELD SUPPLIES	0100-42030-0-1110-1000-430000-030-0000-0000	97.11
		PO-181169	ITEM# 0105461 RIVERSIDE GRC	0100-00000-0-1110-1000-430000-003-0000-0000	10.53
		PO-181205	HP 970XL BLACK HIGH YIELD	0100-00000-0-0000-2700-430000-030-0000-0000	464.74
		PO-181205	HP 970XL BLACK HIGH YIELD	0100-00000-0-0000-2700-430000-030-0000-0000	170.58
			<b>Warrant Total:</b>		<b>1,956.56</b>
			<b>Vendor Total:</b>		<b>2,690.93</b>
919-PACIFIC GAS & ELECTRIC CO	512086736	PO-180920	ELECTRIC SERVICE DISTRICT	0100-00000-0-0000-8400-550001-040-0000-0000	13,766.21
			<b>Warrant Total:</b>		<b>13,766.21</b>
	512087636	PO-180431	ELECTRICAL SERVICE DISTR	0100-00000-0-0000-8400-550001-040-0000-0000	20.37
		PO-180920	ELECTRIC SERVICE DISTRICT	0100-00000-0-0000-8400-550001-040-0000-0000	3,144.52

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
1553-PERKINS, MARGO	512087637	PO-181257	PG&E ENGINEERING	2111-90100-0-0000-8500-620008-002-9108-0000	Warrant Total: 3,164.89
					2,500.00
	512087638	PO-181258	PG&E ENGINEERING	2111-90100-0-0000-8500-620008-006-9101-0000	Warrant Total: 2,500.00
					2,500.00
	512088426	PO-180431	ELECTRICAL SERVICE DISTR	0100-00000-0-0000-8400-550001-040-0000-0000	Warrant Total: 2,500.00
3421-PHIN, SOPHORN		PO-180432	GAS SERVICE DISTRICTWIDE	0100-00000-0-0000-8400-550003-040-0000-0000	20.50
		PO-180432	GAS SERVICE DISTRICTWIDE	0100-00000-0-0000-8400-550003-040-0000-0000	893.23
		PO-180432	GAS SERVICE DISTRICTWIDE	0100-00000-0-0000-8400-550003-040-0000-0000	2,856.33
		PO-180432	GAS SERVICE DISTRICTWIDE	0100-00000-0-0000-8400-550003-040-0000-0000	95.98
					Warrant Total: 3,866.04
2776-PSAT/NMSQT					Vendor Total: 25,797.14
	512087639	PV-180243	H&W INS. REFUND OVERPAY	0100-00000-0-0000-0000-951400-000-0000-0000	17.35
					Warrant Total: 17.35
					Vendor Total: 17.35
	512087640	PV-180245	REIMB MILEAGE/MEAL SEAL	70100-30100-0-1110-2140-520000-030-0000-0000	240.28
998-QUILL CORP.					Warrant Total: 240.28
					Vendor Total: 240.28
	512087641	PO-181042	PSAT TESTS	0100-09000-0-1110-1000-430000-021-0000-1442	1,824.00
					Warrant Total: 1,824.00
					Vendor Total: 1,824.00
999-QUINN COMPANY	512089935	PO-181222	OPEN PO FOR OFFICE SUPPLI	0100-81500-0-0000-8100-430013-065-0000-0000	80.97
					Warrant Total: 80.97
					Vendor Total: 80.97
	512089936	PO-180028	OPEN P.O. FOR PARTS & REPA	0100-00000-0-0000-3600-430000-065-0000-0000	93.36
					Warrant Total: 93.36
1061-SAFETY-KLEEN CORPORATION					Vendor Total: 93.36
	512089937	PO-180029	OPEN P.O. FOR SERVICES & S	0100-00000-0-0000-3600-580000-065-0000-0000	1,172.00
					Warrant Total: 1,172.00
					Vendor Total: 1,172.00
	512087642	PO-180409	OPEN PO FOR SEAL MEETING	0100-09000-0-1110-2140-430000-003-0000-1439	28.36
1085-SAVE MART		PO-181244	OPEN PO FOR SUPPLIES FOR P	0100-30600-0-1110-2495-430000-030-0000-0000	157.02
		PO-180813	OPEN PO FOR FOOD ITEMS US	0100-65000-0-5770-1110-430000-033-0000-9008	64.83
					Warrant Total: 1,172.00
					Vendor Total: 1,172.00
					Vendor Total: 1,172.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount				
	512087642	PO-180695	OPEN PURCHASE ORDER FOR	0100-60100-0-1110-1000-430000-008-0000-0000	32.97				
		PO-180695	OPEN PURCHASE ORDER FOR	0100-60100-0-1110-1000-430000-008-0000-0000	20.00				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	67.51				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	82.45				
		PO-180541	SUPPLIES FOR CHS SCIENCE C	0100-00000-0-1110-1000-430000-021-0000-0000	17.27				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	2.25				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	1.29				
		PO-180409	OPEN PO FOR SEAL MEETING	0100-09000-0-1110-2140-430000-003-0000-1439	52.74				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	52.49				
		PO-180733	OPEN PURCHASE ORDER FOR	0100-11000-0-1110-2140-430000-001-0000-0000	11.28				
	512087643	PO-180733	OPEN PURCHASE ORDER FOR	0100-11000-0-1110-2140-430000-003-0000-0000	70.93				
		PO-181271	OPEN PO SAVEMART - NOT	0100-09000-0-1110-2140-430000-002-0000-1423	44.60				
		PO-181271	OPEN PO SAVEMART - NOT	0100-09000-0-1110-2140-430000-008-0000-1423	44.61				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	149.85				
		PO-180424	OPEN PO FOR MATERIALS AN	0100-41240-0-1110-1000-430000-021-0000-0000	6.52				
		Warrant Total:					906.97		
			512088427	PO-180231	NON PROGRAM FOOD CATERI	1300-53100-0-0000-3700-470000-050-0000-1112	19.90		
				Warrant Total:					19.90
				Vendor Total:					926.87
				PO-181224	CLASSROOM SUPPLIES	0100-00000-0-1110-1000-430000-008-0000-0000	53.03		
PO-181197	PENCIL LADDIE W/ERASER			0100-00000-0-1110-1000-430000-006-0000-0000	96.13				
Warrant Total:					149.16				
Vendor Total:					149.16				
	512086737			PO-180386	MONTHLY SHREDDING SERV	0100-00000-0-0000-7150-580000-040-0000-0000	59.39		
				PO-181001	SHRED IT SERVICES SCHOOL	0100-00000-0-1110-2700-580000-026-0000-0000	59.39		
				PO-181001	SHRED IT SERVICES SCHOOL	0100-00000-0-1110-2700-580000-026-0000-0000	59.39		
		PO-180507	SHREDDING SERVICES FOR 2	0100-00000-0-1110-1000-580000-006-0000-0000	59.39				
		PO-180705	DOCUMENT SHREDDING SER	0100-00000-0-0000-2700-580000-007-0000-0000	59.39				
		Warrant Total:					296.95		
		Vendor Total:					296.95		
			512088428	PV-180253	JB-9324396-00 6285312 SOLAR	0100-00000-0-0000-8400-550001-040-0000-0000	2,957.14		
				Warrant Total:					2,957.14
					512089938	PV-180255	JB-9324395-00 6285294 JAN201	0100-00000-0-0000-8400-550001-040-0000-0000	3,161.67
Warrant Total:						3,161.67			
Vendor Total:						6,118.81			

Paid Date(s) From: 2/8/2018 To: 2/22/2018

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si-Dp---Mg	Amount
5467-SOUTHWEST TRANSPORTATION A	512087644	PO-181292	OPEN P.O. FOR BEHIND THE W	0100-00000-0-0000-3600-580000-065-0000-0000	7,042.95
					<b>Warrant Total: 7,042.95</b>
					<b>Vendor Total: 7,042.95</b>
4636-SPARKLETTTS	512087645	PO-180384	WATER SERVICE	0100-00000-0-0000-7540-580000-040-0000-0000	14.50
					<b>Warrant Total: 14.50</b>
	512088429	PO-181003	WATER SERVICE FOR CAMBRI	0100-00000-0-0000-2700-580000-007-0000-0000	23.58
					<b>Warrant Total: 23.58</b>
					<b>Vendor Total: 38.08</b>
879-SPRINT	512087646	PO-181289	SPRINT PUSH TO TALK RADIO	0100-00000-0-0000-7700-590000-777-0000-0000	774.51
		PO-181289	SPRINT PUSH TO TALK RADIO	0100-00000-0-0000-7700-590000-777-0000-0000	765.22
		PO-181289	SPRINT PUSH TO TALK RADIO	0100-00000-0-0000-7700-590000-777-0000-0000	753.23
					<b>Warrant Total: 2,292.96</b>
					<b>Vendor Total: 2,292.96</b>
4089-STATE OF CALIFORNIA	512087647	PO-181268	CONVEYANCE INVOICE FOR E	0100-81500-0-0000-8100-580028-065-0000-0000	225.00
					<b>Warrant Total: 225.00</b>
					<b>Vendor Total: 225.00</b>
1222-SYSCO CENTRAL CALIFORNIA	512089939	PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	584.62
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	499.16
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	226.23
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	532.83
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	870.12
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	450.32
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	303.35
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	902.11
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	203.28
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	881.17
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	278.02
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	56.76
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	905.70
		PO-181302	OPEN P.O. PROG. FOOD BREAK	1300-53100-0-0000-3700-470000-050-0000-0000	10,056.06
					<b>Warrant Total: 16,749.73</b>
					<b>Vendor Total: 16,749.73</b>
5510-T38FAX INCORPORATED	512087649	PO-181219	OPEN PO FOR FAX SERVICES	0100-00000-0-0000-7200-590007-777-0000-0000	9.39
					<b>Warrant Total: 9.39</b>

Paid Date(s) From: 2/8/2018 To: 2/22/2018

Vendor	Warrant No	Reference	Description	Fn---Re-----Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
5370-TAMCO CAPITAL CORPORATION	512086738	PO-180325	MONTHLY CONTRACT PAYM	0100-11000-0-1110-1000-560000-030-0000-0000	2,877.54
				<b>Warrant Total:</b>	<b>2,877.54</b>
				<b>Vendor Total:</b>	<b>2,877.54</b>
5219-T-MOBILE	512087648	PO-181294	WIRELESS SERVICE FOR BUS	0100-09000-0-1110-1000-590000-777-0000-1406	969.00
				<b>Warrant Total:</b>	<b>969.00</b>
				<b>Vendor Total:</b>	<b>969.00</b>
5478-TRES AGAVES	512086739	PO-181044	SUPPLIES FOR MONTHLY STA	0100-11000-0-1110-2140-430000-020-0000-0000	69.04
				<b>Warrant Total:</b>	<b>69.04</b>
				<b>Vendor Total:</b>	<b>69.04</b>
3543-U.S. BANK CORP PAYMENT SYSTE	512087650	PO-181138	MANUAL WINCH GEAR	0100-81500-0-0000-8100-430018-065-0000-0000	260.91
		PO-181177	REGISTRATION FOR ANNUAL	0100-00000-0-0000-8100-520000-065-0000-0000	1,049.00
		PO-181135	MIG COURSE 3: SCHOOL	0100-00000-0-0000-7110-520000-040-0000-0000	598.00
		PO-181147	REGISTRATION FEE FOR CUE	0100-30100-0-1110-2140-520000-001-0000-0000	359.00
		PO-181099	SCHOOL ENERGY COALITION	0100-00000-0-0000-7150-530000-040-0000-0000	260.00
		PO-181136	BODY WORLDS: PULSE 11:45	A0100-30100-0-1110-1000-580000-026-0000-0000	597.00
		PO-181223	SHIPPING COST FOR 3 BOXES	0100-00000-0-1110-1000-590010-020-0000-0000	148.39
				<b>Warrant Total:</b>	<b>3,272.30</b>
	512089940	PO-180971	HOTEL ACCOMMODATIONS	0100-30100-0-1110-2140-520000-021-0000-0000	151.35
		PO-180971	HOTEL ACCOMMODATIONS	0100-30100-0-1110-2140-520000-021-0000-0000	149.85
		PV-180257	424604455629470 BANK CAR	0100-00000-0-0000-7300-580000-040-0000-0000	2.00
				<b>Warrant Total:</b>	<b>303.20</b>
				<b>Vendor Total:</b>	<b>3,575.50</b>
1313-VERIZON WIRELESS	512087651	PO-180430	CELLULAR DATA SERVICES,	U0100-00000-0-0000-8400-590004-040-0000-0000	106.54
				<b>Warrant Total:</b>	<b>106.54</b>
				<b>Vendor Total:</b>	<b>106.54</b>
3221-VIERHUS, MICHELE	512087652	PV-180246	REIMB MILEAGE SEAL COAC	0100-09000-0-1110-2140-520000-006-0000-1439	368.20
				<b>Warrant Total:</b>	<b>368.20</b>
				<b>Vendor Total:</b>	<b>368.20</b>
1315-VISALIA PIPE & SUPPLY INC	512089941	PO-181276	5195, 1 A53A STD GALV IMP	0100-63870-0-1110-1000-430000-021-0000-0000	221.05
				<b>Warrant Total:</b>	<b>221.05</b>
				<b>Vendor Total:</b>	<b>221.05</b>



Paid Date(s) From: 2/8/2018 To: 2/22/2018

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
1352-WESTSIDE SUPPLY	512089942	PO-180207	OPEN P.O. FOR PARTS/SUPPLIE	0100-00000-0-0000-3600-430000-065-0000-0000	12.00
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	105.00
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	14.00
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	428.09
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	255.71
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	106.81
		PO-180173	OPEN PO FOR SUPPLIES FOR D	0100-81500-0-0000-8100-430010-065-0000-0000	287.69
			<b>Warrant Total:</b>		<b>1,209.30</b>
			<b>Vendor Total:</b>		<b>1,209.30</b>
1966-WILLIAMS SCOTSMAN INC	512087653	PO-180263	40X 36 CLASSROOM -HURON	0100-00000-0-0000-8700-560000-040-0000-9087	795.00
			<b>Warrant Total:</b>		<b>795.00</b>
			<b>Vendor Total:</b>		<b>795.00</b>
5517-ZUNIGA, STACI	512087654	PV-180249	REIMB MILEAGE PRE-EMP PHY	0100-00000-0-0000-7400-520002-040-0000-0000	69.76
			<b>Warrant Total:</b>		<b>69.76</b>
			<b>Vendor Total:</b>		<b>69.76</b>

Paid Date(s) From: 2/8/2018 To: 2/22/2018

**Total # of Warrants:**


**105**

**Grand Total:**

**265,617.25**

Warrants are in accordance with FCOE, State and Federal requirements.

Amounts are within the District's Adopted Expenditure Budget Appropriations

  
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Luci Rogers, Assistant Superintendent of Business Services