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Vendor	Warrant No	Reference	Description	Fu---Re-----Y-Gl---Fr---Ob-----Si-Dp---Mg	Amount
4654-360 DEGREE CUSTOMER INC	512337370	PO-210201	SDC TEACHER	0100-65000-0-5760-1110-580000-033-0000-0000	14,960.00
		PO-210010	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	14,432.00
				Warrant Total:	29,392.00
	512346518	PO-210010	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	9,840.00
		PO-210201	SDC TEACHER	0100-65000-0-5760-1110-580000-033-0000-0000	7,671.25
				Warrant Total:	17,511.25
				Vendor Total:	46,903.25
5752-3P LEARNING INC	512343790	PO-210943	MATHSEEDS - PROGRAM LIC	0100-30100-0-1110-1000-420004-003-0000-0000	226.20
				Warrant Total:	226.20
				Vendor Total:	226.20
23-ACSA	512341403	PO-210845	REGISTRATION FOR JOHNNY	0100-30100-0-1110-3110-580000-035-0725-0000	428.34
				Warrant Total:	428.34
				Vendor Total:	428.34
5803-ACTUM CLINICAL & BEHAVIORA	512337371	PO-210510	SPEED TRAINING BEHAVIORAL	0100-56400-0-1110-3900-580000-035-0000-0000	1,275.00
				Warrant Total:	1,275.00
				Vendor Total:	1,275.00
4938-ADVANCED EMISSION	512339694	PO-210146	VEHICLE PARTS OPEN PO	0100-00000-0-0000-3600-560005-080-0000-0000	550.45
		PO-211089	EMISSION REPAIR SERVICE	0100-00000-0-0000-3600-560005-080-0000-0000	2,900.00
				Warrant Total:	3,450.45
				Vendor Total:	3,450.45
3624-AIRGAS NATIONAL CARBONATTO	512337372	PO-210033	POOL SUPPLIES OPEN PO	0100-00000-0-0000-8200-430026-065-0000-8250	551.70
				Warrant Total:	551.70
	512338931	PO-210032	RENT TANK MICROBULK CAR	0100-00000-0-0000-8200-560000-065-9005-8250	219.00
				Warrant Total:	219.00
	512340950	PO-210033	POOL SUPPLIES OPEN PO	0100-00000-0-0000-8200-430026-065-0000-8250	683.87
				Warrant Total:	683.87
	512342991	PO-210033	POOL SUPPLIES OPEN PO	0100-00000-0-0000-8200-430026-065-0000-8250	572.52
				Warrant Total:	572.52
	512343791	PO-210032	RENT TANK MICROBULK CAR	0100-00000-0-0000-8200-560000-065-9005-8250	219.00
				Warrant Total:	219.00
				Vendor Total:	2,246.09
4589-ALL FOR KIDZ INC	512338932	PO-211021	VIRTUAL ASSEMBLY:	0100-30100-0-1110-1000-580000-008-0000-0000	1,800.00

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39-ALLEN, JIM	512344321	PO-211183	VIRTUAL ASSEMBLY	0100-30100-0-1110-1000-580000-006-0000-0000	2,300.00
				Warrant Total:	2,300.00
				Vendor Total:	4,100.00
2765-ALLIED STORAGE CONTAINERS IN	512337373	PV-210167	REIMB FOR SUPPLIES	0100-90130-0-1181-3130-430000-035-0000-0000	59.98
				Warrant Total:	59.98
				Vendor Total:	59.98
5445-AMAZON CAPITAL SERVICES	512341404	PO-210101	RENTAL: 40' STORAGE	0100-09000-0-1135-4200-560000-006-0000-1415	98.08
				Warrant Total:	98.08
				Vendor Total:	98.08
	512337374	PO-210871	SCHOOL CLIMATE	0100-30100-0-1110-3110-430000-026-0000-0000	127.90
					1,276.83
					464.85
		PO-210872	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	807.46
					22.86
					114.35
		PO-210874	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	748.55
					1,335.22
					1,034.00
		PO-210875	ANTI-BULLYING POSITIVE	0100-90130-0-0000-3110-430000-001-0030-7777	482.49
					(15.64)
					214.62
		PO-210884	MODELING CLAY - HISTORY P	0100-30100-0-1110-1000-430000-026-0000-0000	35.94
					509.43
					62.46
		PO-210895	TONER AND DRUMS FOR	0100-65000-0-5001-2150-430000-033-0000-0000	13.07
					117.29
					7,351.68
		PO-210825	USB WALL PLUGS FOR COVID	0100-32100-0-1110-2150-430000-004-0000-1900	46.17
					46.17
					68.62
		PO-210854	HOMELESS STUDENTS ITEMS	0100-30100-0-1181-3130-430000-035-0000-0000	868.68
					119.47
		CM-210073	INFL-1JPW-MYNI	0100-32100-0-1110-2150-430000-004-0000-1900	
		PO-210876	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	
		PO-210836	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	
		PO-210742	SEAL - HES	0100-09000-0-1110-1000-430000-006-1161-1439	
		PO-210688	COVID-19 MASKS TOTAMAL	0100-32100-0-1110-2150-430000-004-0000-1900	
		PO-210873	TECH MATERIALS,	0100-30100-0-1110-1000-430005-003-0000-0000	
		PO-210892	RMA SMALL TOOLS	0100-81500-0-0000-8100-430018-065-0000-0000	

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	512338934	PO-210934	RMA SUPPLIES	0100-81500-0-0000-8100-430000-065-0000-0000	323.21
		PO-210934	RMA SUPPLIES	0100-81500-0-0000-8100-430000-065-0000-0000	292.88
		PO-210907	CLASSROOM SUPPLIES - CMS	0100-00000-0-1110-1000-430000-020-0000-1306	66.17
		PO-210909	WEBCAM FOR M&O ADMIN	0100-00000-0-0000-8100-430000-065-0000-0000	87.16
		PO-210641	ROP SUPPLIES	0100-35500-0-3800-1000-430000-021-1540-0000	259.08
		PO-210641	ROP SUPPLIES	0100-35500-0-3800-1000-430000-021-1540-0000	1,752.08
		PO-210918	BARRIER FOR HR RECEPTION	0100-00000-0-0000-7400-430000-040-0000-0000	61.02
		PO-210904	MONITOR FOR TRANSPORTAT	0100-00000-0-0000-3600-430000-080-0000-0000	294.86
		PO-211005	CLASSROOM SUPPLIES - DES	0100-00000-0-1110-1000-430000-008-0000-1306	384.30
		PO-210972	SEAL MATERIALS - SUNSET	0100-09000-0-1110-1000-430000-002-0000-1439	84.98
		PO-210926	RMA SAFETY ITEMS	0100-81500-0-0000-8100-430018-065-0000-0000	209.83
		PO-210917	SAFETY ITEMS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	138.73
		PO-210917	SAFETY ITEMS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	101.07
		PO-210968	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	108.10
		PO-210971	PAPER SHREDDER- DAWSON	0100-00000-0-1110-2700-440000-008-0000-0000	1,306.61
		CM-210075	1LKM-6YTP-JQD6	0100-00000-0-1110-2700-440000-008-0000-0000	(1,306.61)
		PO-210897	PAPER SHREDDER - DAWSON	0100-00000-0-1110-2700-440000-008-0000-0000	1,306.61
			Warrant Total:		6,619.19
	512339695	PO-210927	CLASSROOM SUPPLIES - CMS	0100-00000-0-1110-1000-430000-020-0000-1306	26.16
		PO-210927	CLASSROOM SUPPLIES - CMS	0100-00000-0-1110-1000-430000-020-0000-1306	65.97
		PO-210929	CLASSROOM SUPPLIES - CMS	0100-00000-0-1110-1000-430000-020-0000-1306	144.18
		PO-210980	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	228.78
		PO-210959	NURSE OFFICE ITEMS	0100-09000-0-1110-3140-430000-035-0000-1444	130.76
		PO-210959	NURSE OFFICE ITEMS	0100-09000-0-1110-3140-430000-035-0000-1444	90.56
		PO-210892	RMA SMALL TOOLS	0100-81500-0-0000-8100-430018-065-0000-0000	64.56
		PO-211001	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	271.35
			Warrant Total:		1,022.32
	512340951	PO-210958	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	399.73
		PO-211059	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	352.21
		PO-211058	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	457.57
		PO-210958	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	357.80
		PO-210958	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	30.50
		PO-211006	MAGNETIC DRAWING PAD &	0100-30100-0-1110-1000-430000-006-0000-0000	244.90
		PO-211063	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	103.20
		PO-211039	PARENTING BOOKS	0100-30100-0-1110-2495-430000-023-0000-0000	210.75
		PO-211040	PARENTING BOOKS	0100-30100-0-1110-2495-430000-022-0000-0000	252.90
		PO-211017	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	92.63

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	512340951	PO-211034	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	209.80
					Warrant Total: 2,711.99
	512341405	CM-210083	17CH-YPNH-9KD4 PO210747	0100-32100-0-1110-1000-430000-004-0000-1900	(119.79)
		PO-210747	COVID-19 SNEEZE GUARDS,	0100-32100-0-1110-1000-430000-004-0000-1900	7,754.99
					Warrant Total: 7,635.20
	512342297	PO-211080	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	246.87
		PO-211081	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	914.42
		PO-211085	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	82.86
		PO-211099	ADMIN OFFICE SUPPLIES	0100-00000-0-0000-7300-430000-040-0000-0000	37.68
		PO-211054	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	1,494.34
		PO-211084	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	82.86
		PO-211086	WEBCAM WITH	0100-00000-0-0000-7300-430000-040-0000-0000	297.85
		PO-211097	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	805.65
		PO-211116	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	376.66
		PO-211055	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	245.64
		PO-211055	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	142.39
		PO-211057	SUPPLEMENTAL MATERIALS -	0100-30100-0-1110-1000-430000-006-0000-0000	51.86
		PO-211078	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	946.87
		PO-211082	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	98.66
		PO-211083	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	224.89
		PO-211079	SUPPLEMENTARY	0100-30100-0-1110-1000-430000-006-0000-0000	551.08
		PO-211024	OFFICE CHAIRS FOR BES	0100-00000-0-1110-2700-430000-003-0000-0000	630.90
		PO-211056	SUPPLEMENTAL TECH	0100-30100-0-1110-1000-430005-006-0000-0000	1,116.95
		PO-211062	TECH MATERIALS - BES &	0100-30100-0-1110-1000-430005-001-0000-0000	1,000.00
		PO-211062	TECH MATERIALS - BES &	0100-30100-0-1110-1000-430005-003-0000-0000	19.86
		PO-211038	RMA MATERIALS	0100-81500-0-0000-8100-430018-065-0000-0000	753.78
		PO-211038	RMA MATERIALS	0100-81500-0-0000-8100-430018-065-0000-0000	753.78
		PO-211148	RMA MATERIALS	0100-81500-0-0000-8100-430018-065-0000-0000	163.18
					Warrant Total: 11,039.03
	512342992	PO-211146	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-003-0000-0000	530.37
		PO-211060	ADMIN MATERIALS - HES	0100-00000-0-1110-2700-430000-006-0000-0000	418.90
		PO-211098	PE SUPPLIES - HES	0100-09000-0-1160-1000-430000-006-0000-1414	1,886.22
		PO-211064	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	1,771.66
		PO-211165	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	426.04
		PO-211180	RMA SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	250.50
		CM-210091	IQ3N-TVWL-TXXG	0100-00000-0-0000-3600-440000-080-0000-0000	(265.87)
		PO-210919	SAFETY LADDER	0100-00000-0-0000-3600-440000-080-0000-0000	1,772.47

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70-APPLE INC	512344322	PO-211178	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	617.33
		PO-211172	SEAL SUPPLIES - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	275.36
		PO-211171	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	185.76
		PO-211178	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	200.05
		PO-211174	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	54.45
		PO-211174	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	712.99
		PO-211173	SEAL BOOKS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	277.56
		PO-211173	SEAL BOOKS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	168.24
		PO-211176	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	227.71
		PO-211175	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	294.00
		PO-211175	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	370.20
		PO-211177	SEAL MATERIALS - DAWSON	0100-09000-0-1110-1000-430000-008-0000-1439	565.20
		Warrant Total:			3,948.85
		Vendor Total:			47,864.31
5211-AMERICAN RED CROSS	512345791	PO-211065	PARENT PARTICIPATION	0100-30100-0-1110-2495-430000-026-0000-0000	112.24
		PO-211065	PARENT PARTICIPATION	0100-30100-0-1110-2495-430000-026-0000-0000	462.62
		PO-211113	LIBRARY MATERIALS	0100-09000-0-1110-2420-430000-026-0000-1434	80.62
		PO-211061	CLASSROOM MAERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	90.28
		Warrant Total:			745.76
		Vendor Total:			47,864.31
		PO-211184	FIRST AID/CPR TRAINING	0100-00000-0-0000-7400-580000-040-0725-0000	96.00
		CM-210090	22312660	0100-33100-0-5001-3140-580000-033-0725-0000	(288.00)
		PO-211184	FIRST AID/CPR TRAINING	0100-33100-0-5001-3140-580000-033-0725-0000	3,802.00
		PO-211184	FIRST AID/CPR TRAINING	0100-33100-0-5001-3140-580000-033-0725-0000	768.00
70-APPLE INC	512346520	PO-211184	FIRST AID/CPR TRAINING	0100-09000-0-1110-1000-430000-004-0000-1900	16,680.61
		CM-210088	22312659	0100-33100-0-5001-3140-580000-033-0725-0000	(96.00)
		CM-210089	22312719	0100-33100-0-5001-3140-580000-033-0725-0000	(96.00)
		Warrant Total:			4,570.00
		Vendor Total:			4,570.00
		PO-210740	iPAD WI-FI + CELLULAR	0100-09000-0-1110-1000-430000-777-0000-1406	9,656.11
		PO-210740	iPAD WI-FI + CELLULAR	0100-32200-0-1110-1000-430000-004-0000-1900	7,089.26
		PO-210740	iPAD WI-FI + CELLULAR	0100-32200-0-1110-1000-430000-004-0000-1900	52,960.94
		PO-210740	iPAD WI-FI + CELLULAR	0100-32200-0-1110-1000-430000-004-0000-1900	856,549.32
		PO-210740	iPAD WI-FI + CELLULAR	0100-74200-0-1110-1000-430000-004-0000-1900	390,967.65
		PO-210740	iPAD WI-FI + CELLULAR	0100-32200-0-1110-1000-430000-004-0000-1900	471,644.25

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2838-ASCD	512340952	PO-210740	iPAD WI-FI + CELLULAR	0100-32150-0-1110-1000-430000-004-0000-1900	203,696.28
		PO-210740	iPAD WI-FI + CELLULAR	0100-32200-0-1110-1000-430000-004-0000-1900	8,082.71
		PO-210740	iPAD WI-FI + CELLULAR	0100-09000-0-1110-1000-430000-777-0000-1406	180,865.04
		Warrant Total: 198,192.17			
3993-ASSOCIATED COMPRESSOR &	512342993	PO-210813	ANNUAL MEMBERSHIP	0100-00000-0-0000-7150-530000-040-0000-0000	239.00
					Warrant Total: 239.00
					Vendor Total: 239.00
					1,082.04
3134-AT&T	512339696	PO-210240	CALNET TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	74.89
		PO-210240	CALNET TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	81.99
		Warrant Total: 156.88			
		Vendor Total: 1,082.04			
3979-AT&T	512339697	PO-210239	COMPRESSOR SERVICE - BIA	0100-81500-0-0000-8100-560010-065-0000-0000	1,082.04
					Warrant Total: 1,082.04
					Vendor Total: 1,082.04
					1,082.04
3134-AT&T	512340953	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	49.80
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	17.66
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	0.13
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	21.32
3134-AT&T	512342994	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	19.10
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	17.65
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	40.20
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	23.41
3134-AT&T	512340953	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	22.98
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	129.49
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	56.14
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	22.98
3134-AT&T	512340953	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	104.03
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	38.01
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	22.98
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	87.83
3134-AT&T	512340953	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	17.68
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	691.39
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	72.01
		PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	72.01

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
3979-AT&T	512342995	PO-210239	CALNET 3 TELEPHONE	0100-00000-0-0000-7200-590004-040-0000-0000	44.27
5064-ATKINSON ANDELSON LOYA RUU	512337375	PO-211013	ON-LINE WEBINAR	0100-00000-0-0000-7400-580000-040-0725-0000	49.00
2009-AVENAL LUMBER & HARDWARE	512340954	PO-210030	REPAIR AND MAINTENANCE S0100-81500-0-0000-8100-430018-065-0000-0000	0100-00000-0-0000-3600-430000-080-0000-0000	118.72
10-A-Z BUS SALES INC	512339693	PO-210147	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	128.38
512340949	PO-210147	BUS PARTS OPEN PO	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	104.99
512346519	PO-210147	BUS PARTS OPEN PO	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	104.99

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Paid Date(s) From: 12/9/2020 To: 1/27/2021

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si--Dp--Mg	Amount
5507-BANK OF NEW YORK MELLON	512346519	PO-210147	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	66.25
					Warrant Total: 423.53
					Vendor Total: 775.62
					Warrant Total: 750.00
116-BEDARD CONTROLS INC	512344323	PO-211202	PAYING AGENT FEE	0100-00000-0-0000-7300-580000-040-0000-0000	750.00
					Warrant Total: 750.00
					Vendor Total: 750.00
					Warrant Total: 622.50
4657-BIG 5 SPORTING GOODS	512340955	PO-210035	HVAC SUPPLIES OPEN PO	0100-81500-0-0000-8100-430018-065-0000-0000	622.50
					Warrant Total: 622.50
					Vendor Total: 622.50
					Warrant Total: 124.98
133-BILLINGSLEY TIRE SERVICE	512342996	PO-210910	SHOES FOR HOMELESS	0100-30100-0-1181-3130-430000-035-0000-0000	124.98
					Warrant Total: 124.98
					Vendor Total: 124.98
					Warrant Total: 67.11
190-BUSWEST	512339698	PO-210159	TIRES FOR BUS/VEHICLES OPE	0100-00000-0-0000-3600-560005-080-0000-0000	67.11
					Warrant Total: 67.11
					Vendor Total: 79.95
					Warrant Total: 147.06
2731-CALIFORNIA ASSOCIATION FFA	512342997	PO-210159	TIRES FOR BUS/VEHICLES OPE	0100-00000-0-0000-3600-560005-080-0000-0000	79.95
					Warrant Total: 79.95
					Vendor Total: 255.99
					Warrant Total: 400.26
6000-CALIFORNIA LEADERSHIP GROUP	512340956	PO-210148	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	400.26
					Warrant Total: 400.26
					Vendor Total: 255.99
					Warrant Total: 656.25
6000-CALIFORNIA LEADERSHIP GROUP	512345793	PO-210148	BUS PARTS OPEN PO	0100-00000-0-0000-3600-430000-080-0000-0000	255.99
					Warrant Total: 255.99
					Vendor Total: 225.00
					Warrant Total: 50.00
6000-CALIFORNIA LEADERSHIP GROUP	512338936	PO-211028	FFA VISALIA CONFERENCE	0100-70100-0-3800-1000-520000-021-0000-0000	225.00
					Warrant Total: 225.00
					Vendor Total: 26.00
					Warrant Total: 301.00
6000-CALIFORNIA LEADERSHIP GROUP	512340957	PO-211032	GREENHAND LEADERSHIP	0100-70100-0-3800-1000-580000-021-0000-0000	50.00
					Warrant Total: 50.00
					Vendor Total: 810.00
					Warrant Total: 100.00
6000-CALIFORNIA LEADERSHIP GROUP	512340957	PO-211154	FFA STATE CONFERENCE DIS	0100-70100-0-3800-1000-580000-021-0000-0000	100.00
					Warrant Total: 100.00
					Vendor Total: 1,211.00
					Warrant Total: 297.00

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Vendor	Warrant No	Reference	Description	Fu--Re---Y-Gl---Fn--Ob-----Si--Dp--Mg	Amount	
1941-CENTER FOR THE COLLABORATIV	512343792	PO-211020	SUPPLEMENTAL BOOKS	0100-30100-0-1110-1000-420000-008-0000-0000	4,507.70	
		PO-211019	CLASSROOM LIBRARIES:	0100-30100-0-1110-1000-420000-008-0000-0000	10,506.68	
		Warrant Total:		15,014.38		
Vendor Total:		15,014.38				
247-CENTRAL CALIFORNIA ELECTRONI	512340959	PO-210039	FIRE ALARM SYSTEM REPAIR	0100-81500-0-0000-8100-560019-065-0000-0000	285.00	
		Warrant Total:		285.00		
		Vendor Total:		285.00		
3386-CENTRAL RESTAURANT PRODUCT	512339700	PO-210923	HOT FOOD TABLE,	1300-90340-0-0000-3700-440000-050-0000-0000	9,655.19	
		Warrant Total:		9,655.19		
		Vendor Total:		9,655.19		
2064-CENTRAL SANITARY SUPPLY INC	512337376	PO-210776	COVID-19 BARRIER	0100-32100-0-1110-1000-430000-004-0000-1900	10,134.68	
		PO-210689	CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430006-065-0000-0000	41.39	
		PO-210689	CUSTODIAL SUPPLIES	0100-00000-0-0000-8200-430006-065-0000-0000	8.72	
		Warrant Total:		10,184.79		
		Vendor Total:		1,128.98		
255-CERTIFIED SPECIALISTS INC	512338937	PO-210027	CUSTODIAL SUPPLIES	0100-32100-0-0000-8200-430006-065-0000-1900	1,128.98	
		Warrant Total:		1,128.98		
		512339701	PO-210027	CUSTODIAL SUPPLIES	0100-32100-0-0000-8200-430006-065-0000-1900	1,739.24
			Warrant Total:		1,739.24	
			Vendor Total:		13,053.01	
5611-CINTAS CORPORATION NO 3	512340960	PO-211134	AHERA RE-INSPECTION DECE	0100-00000-0-0000-8100-580000-065-7550-0000	245.00	
		PO-211134	AHERA RE-INSPECTION DECE	0100-00000-0-0000-8100-580000-065-7550-0000	167.50	
		PO-210042	AHERA RE-INSPECTION DECE	0100-00000-0-0000-8100-580000-065-7550-0000	864.65	
		PO-211134	AHERA RE-INSPECTION DECE	0100-00000-0-0000-8100-580000-065-7550-0000	1,720.00	
		Warrant Total:		2,997.15		
Vendor Total:		2,997.15				
512338938	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00		
		Warrant Total:		158.38		
		Vendor Total:		158.38		
512339702	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68		
		RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00		

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
297-COALINGA HARDWARE	512339702	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68
	Warrant Total: 158.38				
	512340961	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68
	Warrant Total: 66.68				
	512343000	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02
		PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02
Warrant Total: 233.44					
512344324	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	25.02	
	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	31.68	
	PO-210067	RENTAL SERVICE FOR TOWEL	1300-53100-0-0000-3700-560000-050-0000-0000	35.00	
Warrant Total: 91.70					
Vendor Total: 708.58					
297-COALINGA HARDWARE	512337377	PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	70.11
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	16.55
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	31.04
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	12.40
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	8.89
	512337377	PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	34.14
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	15.82
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	84.28
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	111.66
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	66.52
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	53.78
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	84.03
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	155.18
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	30.01
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	134.57
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	83.94

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp--Mg	Amount
	512337377	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	60.42
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	20.26
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	27.48
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	57.47
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	8.27
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	132.46
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	4.13
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	165.55
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	57.44
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	48.53
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	46.33
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	57.49
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	68.77
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	11.36
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	44.67
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	14.48
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	44.46
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	24.41
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	21.75
	512340962	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	28.98
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	35.18
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	16.55
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	24.81
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	3.08
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	39.78
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	184.51
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	48.96
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	78.25
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	36.69
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	12.39
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	120.82
		PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	4.13
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	203.06
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	10.34
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	28.98
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	47.43
		PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	16.55
		Warrant Total:			

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si---Dp---Mg	Amount
512340962	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	3.11	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	13.44	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	49.66	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	42.90	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	190.44	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	62.83	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	34.24	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	95.75	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	25.86	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	16.55	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	18.61	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	31.82	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	45.09	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	67.80	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	144.00	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	34.94	
512343001	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	34.02	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	83.42	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	31.17	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	55.68	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	10.31	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	444.54	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	48.84	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	31.04	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	15.52	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	144.93	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	47.21	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	194.60	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	16.08	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	73.66	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	56.69	
	PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	66.99	
PO-210088	HARDWARE SUPPLIES- REPA	0100-81500-0-0000-8100-430018-065-0000-0000	20.62		
Warrant Total:				2,732.75	
512343001	PO-210149	TRANSPORTATION	0100-00000-0-0000-3600-430000-080-0000-0000	228.24	
	CM-210092	COALINGA HARDWARE	0100-00000-0-0000-3600-430000-080-0000-0000	(10.45)	
Warrant Total:				217.79	

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount	
293-COALINGA, CITY OF	512338939	PV-210172	SWEEPER	0100-00000-0-0000-8200-550000-040-0000-0000	38.34	
		PV-210172	GAS	0100-00000-0-0000-8200-550003-040-0000-0000	1,115.51	
		PV-210172	WASTE/RECYCLE	0100-00000-0-0000-8200-550008-040-0000-0000	5,765.19	
		PV-210172	WATER/SEWER	0100-00000-0-0000-8200-550009-040-0000-0000	31,378.13	
	Warrant Total:				38,297.17	
	512341409	PV-210176	SWEEPER	0100-00000-0-0000-8200-550000-040-0000-0000	38.34	
		PV-210176	GAS	0100-00000-0-0000-8200-550003-040-0000-0000	9,808.64	
		PV-210176	WASTE/RECYCLE	0100-00000-0-0000-8200-550008-040-0000-0000	5,765.19	
		PV-210176	WATER/SEWER	0100-00000-0-0000-8200-550009-040-0000-0000	33,021.52	
	Warrant Total:				48,633.69	
309-COALINGA-HURON USD	512339703	PO-210072	UNION BANK ANALYSIS FEE F	0100-00000-0-0000-7300-580000-040-2265-0000	245.33	
		Warrant Total:				245.33
		512345794	PO-210072	UNION BANK ANALYSIS FEE F	0100-00000-0-0000-7300-580000-040-2265-0000	245.64
			Warrant Total:			
	Vendor Total:				490.97	
5878-COKER, DELIA	512340963	PV-210174	REIMB MILEAGE PU PAYROLL	0100-00000-0-0000-7300-520002-040-0000-0000	96.03	
		Warrant Total:				96.03
		Vendor Total:				96.03
			327-COOK'S COMMUNICATIONS	512338940	PO-210169	MOBILE RADIOS FOR BUS
	Warrant Total:					247.50
512343002	PO-210170	RADIO REPAIR SERVICES		0100-00000-0-0000-3600-560018-080-0000-0000	758.81	
	PO-210169	MOBILE RADIOS FOR BUS		0100-00000-0-0000-3600-590000-080-0000-0000	247.50	
	Warrant Total:				1,006.31	
	Vendor Total:				1,253.81	
5912-CROMER	512340964	PO-210059	EQUIPMENT MAINTENANCE C	0100-81500-0-0000-8100-560010-065-0000-0000	104.81	
		PO-210059	EQUIPMENT MAINTENANCE C	0100-81500-0-0000-8100-560010-065-0000-0000	94.81	
		PO-210059	EQUIPMENT MAINTENANCE C	0100-81500-0-0000-8100-560010-065-0000-0000	166.03	
		PO-210059	EQUIPMENT MAINTENANCE C	0100-81500-0-0000-8100-560010-065-0000-0000	138.12	
	Warrant Total:				503.77	
Vendor Total:				503.77		
441-DANNIS WOLIVER KELLEY	512342299	PO-210415	ONLINE PD FOR 6 ADMIN	0100-00000-0-0000-7400-520000-040-0000-0000	500.00	

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount
5981-DAVID DOBBS ENTERPRISES INC	512346523	PO-210831	COVID-19 SHIELD ON WHEEL	0100-32100-0-1110-1000-430000-004-0000-1900	16,431.31
				Warrant Total:	16,431.31
				Vendor Total:	16,431.31
				Warrant Total:	16,431.31
				Vendor Total:	16,431.31
5966-DISINPRO CORPORATION INC	512342300	PO-211090	PROMO: BUY 92 GET 23 FREE	0100-32100-0-1110-1000-430000-004-0000-1900	23,359.06
				Warrant Total:	23,359.06
				Vendor Total:	23,359.06
				Warrant Total:	23,359.06
				Vendor Total:	23,359.06
5291-DOMINO SOLAR LTD	512340965	PO-210190	SOLAR SERVICES AT CHS	0100-00000-0-0000-8200-550001-040-0000-0021	10,794.01
				Warrant Total:	10,794.01
				Vendor Total:	10,794.01
				Warrant Total:	10,794.01
				Vendor Total:	10,794.01
512346524	PO-210190	SOLAR SERVICES AT CHS		0100-00000-0-0000-8200-550001-040-0000-0021	9,988.76
				Warrant Total:	9,988.76
				Vendor Total:	9,988.76
				Warrant Total:	9,988.76
				Vendor Total:	9,988.76
5639-E.M.THARP INC	512339704	CM-210078	E.M.THARP INC	0100-00000-0-0000-3600-430000-080-0000-0000	(753.57)
				0100-00000-0-0000-3600-430000-080-0000-0000	(293.92)
				0100-00000-0-0000-3600-430000-080-0000-0000	(241.31)
				0100-00000-0-0000-3600-430000-080-0000-0000	969.11
				0100-00000-0-0000-3600-430000-080-0000-0000	837.20
4695-EDMENTUM INC	512339705	PO-210939	READING EGGS - PROGRAM	0100-30100-0-1110-1000-420004-003-0000-0000	74.40
				0100-30100-0-1110-1000-420004-001-0000-0000	2,828.00
				0100-30100-0-1110-1000-420004-001-0000-0000	297.60
				Warrant Total:	3,200.00
				Vendor Total:	3,200.00
430-EDUCATIONAL FACILITIES CO.	512340966	PO-211179	LEASE/PURCHASE PAYMENT	0100-00000-0-0000-9100-743800-040-0000-0021	705.00
				0100-00000-0-0000-9100-743800-040-0000-0021	705.00
				0100-00000-0-0000-9100-743900-040-0000-0021	9,775.00
				0100-00000-0-0000-9100-743900-040-0000-0021	9,775.00
				Warrant Total:	20,960.00
5584-EXPLORELEARNING LLC	512339706	PO-210975	REFLEX SITE LICENSE- 6	0100-30100-0-1110-1000-420004-006-0000-0000	1,647.50
				Warrant Total:	1,647.50
				Vendor Total:	1,647.50
				Warrant Total:	1,647.50
				Vendor Total:	1,647.50

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount	
3323-FAGEN FRIEDMAN & FULFROST L	512338941	PO-210021	LEGAL EXPENSES ON AN	0100-65000-0-5001-2150-580018-033-0000-0000	2,290.00	
		PO-210021	LEGAL EXPENSES ON AN	0100-65000-0-5001-2150-580018-033-0000-0000	5,424.00	
	Warrant Total:				7,714.00	
	512343003	PO-210021	LEGAL EXPENSES ON AN	0100-65000-0-5001-2150-580018-033-0000-0000	648.00	
		PO-210021	LEGAL EXPENSES ON AN	0100-65000-0-5001-2150-580018-033-0000-0000	2,137.00	
PO-210021		LEGAL EXPENSES ON AN	0100-65000-0-5001-2150-580018-033-0000-0000	144.00		
5845-FASTENAL COMPANY	512338942	PO-210123	REPAIR & MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	116.28	
		PO-210123	REPAIR & MAINTENANCE SUP	0100-81500-0-0000-8100-430018-065-0000-0000	598.90	
		Warrant Total:				715.18
	Vendor Total:				715.18	
	3336-FLORENCE FILTER CORPORATION	512337378	PO-210686	MERV 13 HVAC FILTERS	0100-32100-0-0000-8200-430006-065-0000-1900	5,021.56
Warrant Total:				5,021.56		
PO-210686			MERV 13 HVAC FILTERS	0100-32100-0-0000-8200-430006-065-0000-1900	13,712.42	
512346525		PO-210812	COVID-19 MERV13 HC PLEAT F	0100-32100-0-0000-8200-430006-065-0000-1900	23,622.30	
		Warrant Total:				37,334.72
	Vendor Total:				42,356.28	
4011-FOOD 4 THOUGHT LLC	512344325	PO-211152	FRESH FRUIT & VEGETABLES	1300-53700-0-0000-3700-470000-050-0000-1002	2,280.00	
		PO-211152	FRESH FRUIT & VEGETABLES	1300-53700-0-0000-3700-470000-050-0000-1002	712.50	
		Warrant Total:				2,992.50
	Vendor Total:				2,992.50	
	5362-FRESNO COUNTY SUPT OF SCHOOL	512344326	PO-211132	PARENT TRAINING- DAWSON,	0100-30100-0-1110-2495-580010-008-0000-0000	1,600.00
PO-211132			PARENT TRAINING- DAWSON,	0100-30100-0-1110-2495-580010-002-0000-0000	1,600.00	
PO-211132			PARENT TRAINING- DAWSON,	0100-30100-0-1110-2495-580010-001-0000-0000	260.00	
PO-211132			PARENT TRAINING- DAWSON,	0100-30100-0-1110-2495-580010-003-0000-0000	1,340.00	
Warrant Total:				4,800.00		
512344327	512344327	PO-211159	ACADEMIC DECATHLON TEA	0100-09000-0-1131-4100-580000-021-1063-1415	940.00	
		Warrant Total:				940.00
		512346526	PO-211288	MIDDLE SCHOOL MATH	0100-30100-0-1110-1000-580010-020-0725-0000	200.00
			PO-211288	MIDDLE SCHOOL MATH	0100-30100-0-1110-1000-580010-020-0725-0000	200.00
	PO-211288		MIDDLE SCHOOL MATH	0100-30100-0-1110-1000-580010-020-0725-0000	200.00	

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4552-FRESNO COUNTY TREASURER	512346526	PO-211288	MIDDLE SCHOOL MATH	0100-30100-0-1110-1000-580010-020-0725-0000	200.00
	Warrant Total: 800.00				
	Vendor Total: 6,540.00				
1320-FRESNO EQUIPMENT CO.	512342301	PO-211186	HAZARDOUS WASTE GENERA	0100-00000-0-0000-8200-550008-065-7250-0000	167.00
	Warrant Total: 167.00				
	Vendor Total: 167.00				
510-FRESNO MOBILE RADIO INC	512337379	PO-210744	PARTS FOR MAINTENANCE E	0100-81500-0-0000-8100-430018-065-0000-0000	1,166.74
	Warrant Total: 1,166.74				
	Vendor Total: 1,166.74				
4830-FRESNO OXYGEN DISTRIBUTION	512338943	PO-210183	MOBILE RADIO AIR TIME FOR	0100-00000-0-0000-3600-590003-080-0000-0000	456.00
	Warrant Total: 456.00				
	Vendor Total: 912.00				
5711-GIRON, BRITTANY	512343004	PO-210183	MOBILE RADIO AIR TIME FOR	0100-00000-0-0000-3600-590003-080-0000-0000	456.00
	Warrant Total: 456.00				
	Vendor Total: 20.18				
3143-GOLD STAR FOODS	512341410	PO-210608	OXYGEN CYLINDER RENTAL	0100-90020-0-3800-1000-560000-021-1575-0000	20.18
	Warrant Total: 20.18				
	Vendor Total: 69.00				
	512339707	PV-210173	REIMB MILEAGE ELPAC TRAI	0100-00000-0-1110-3160-520002-034-0000-0000	69.00
	Warrant Total: 69.00				
	Vendor Total: 69.00				
	512338944	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	12,365.00
	Warrant Total: 12,365.00				
	Vendor Total: 9,892.00				
	512340967	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	9,892.00
	Warrant Total: 9,892.00				
	Vendor Total: 10,510.25				
	512343005	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	12,087.66
	Warrant Total: 12,087.66				
	Vendor Total: 10,510.25				
	512340967	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	98.10
	Warrant Total: 98.10				
	Vendor Total: 32,149.00				
	512343005	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	14,838.00
	Warrant Total: 14,838.00				
	Vendor Total: 19,784.00				
	512343005	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	27,203.00
	Warrant Total: 27,203.00				
	Vendor Total: 27,203.00				

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5986-GOMEZ, LETICIA	512343005	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	19,784.00
	Warrant Total: 81,609.00				
	512344328	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	12,365.00
		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	27,203.00
		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	19,784.00
		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	39,568.00
	Warrant Total: 98,920.00				
	512345795	PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	766.65
		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	116.10
		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	247.50
5986-GOMEZ, LETICIA		PO-211037	MEAL KITS FIVE-DAY	1300-53100-0-0000-3700-470000-050-0000-0000	153.90
	Warrant Total: 1,284.15				
	Vendor Total: 279,317.41				
	512341411	PV-210178	REIMB MILEAGE PU AP CHEC	0100-00000-0-0000-7300-520002-040-0000-0000	17.94
	Warrant Total: 17.94				
	Vendor Total: 17.94				
2140-GOODFELLOW OCCUPATIONAL	512343006	PO-210020	OCCUPATIONAL THERAPY	0100-33100-0-5001-3140-580000-033-0000-0000	3,350.00
	Warrant Total: 3,350.00				
	Vendor Total: 3,350.00				
5113-GOODHEART WILCOX PUBLISHER	512343007	PO-211155	CHILD DEVELOPMENT MATER	0100-63870-0-3800-1000-430000-021-1560-0000	4,799.72
		PO-211155	CHILD DEVELOPMENT MATER	0100-63870-0-3800-1000-580000-021-1560-0000	12,579.00
	Warrant Total: 17,378.72				
	Vendor Total: 17,378.72				
3897-GRADUATE SERVICES	512343793	PO-211156	STAR OF THE MONTH	0100-00000-0-1110-2700-430000-021-0000-0000	778.63
	Warrant Total: 778.63				
	Vendor Total: 778.63				
549-GRAINER INC	512337380	PO-210124	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	79.02
		PO-210124	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	324.88
	Warrant Total: 403.90				
	512338945	PO-210124	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	71.16
		PO-210124	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	60.10
		PO-210124	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	81.73
	Warrant Total: 212.99				
	Vendor Total: 212.99				
	Warrant Total: 212.99				

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount
2109-HERNANDEZ, FRANCISCO	512337381	PV-210165	REIMB MILEAGE&MEALS CPI	0100-00000-0-0000-7400-520000-040-0000-0000	256.40
					Warrant Total: 256.40
					Vendor Total: 256.40
613-HOME DEPOT	512338946	PO-210822	MINI BLINDS FOR SUNSET EL	0100-00000-0-1110-2700-430000-002-0000-0000	193.81
				0100-00000-0-1110-2700-430000-002-0000-0000	38.76
				0100-81500-0-0000-8100-430018-065-0000-0000	87.30
				0100-81500-0-0000-8100-430018-065-0000-0000	55.84
				0100-81500-0-0000-8100-430018-065-0000-0000	62.39
				0100-81500-0-0000-8100-430018-065-0000-0000	90.01
				0100-81500-0-0000-8100-430018-065-0000-0000	(90.01)
				0100-81500-0-0000-8100-430018-065-0000-0000	229.73
					Warrant Total: 667.83
					Vendor Total: 667.83
625-HURON LUMBER & SUPPLY	512344330	PO-210085	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	169.43
				0100-81500-0-0000-8100-430018-065-0000-0000	763.62
				0100-81500-0-0000-8100-430018-065-0000-0000	(763.62)
				0100-81500-0-0000-8100-430018-065-0000-0000	87.05
				0100-81500-0-0000-8100-430018-065-0000-0000	91.65
				0100-81500-0-0000-8100-430018-065-0000-0000	82.82
				0100-81500-0-0000-8100-430018-065-0000-0000	619.91
					Warrant Total: 1,050.86
					Vendor Total: 1,718.69
					Warrant Total: 105.91
626-HURON, CITY OF	512337382	PV-210166	WATER & SEWER	0100-00000-0-0000-8200-550008-040-0000-0000	2,130.79
				0100-00000-0-0000-8200-550009-040-0000-0000	2,319.71
					Warrant Total: 32.38
					Vendor Total: 138.29
					Warrant Total: 105.91
					Vendor Total: 138.29
					Warrant Total: 32.38
					Vendor Total: 138.29
					Warrant Total: 32.38
					Vendor Total: 138.29

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si---Dp---Mg	Amount
5771-KIDDER MEDIA	512343012	PO-210949	GROUNDS SUPPLIES OPEN PO	0100-00000-0-0000-8200-430010-065-0000-8200	2.00
		PO-210949	GROUNDS SUPPLIES OPEN PO	0100-00000-0-0000-8200-430010-065-0000-8200	1,192.48
		PO-210092	GROUNDS SUPPLIES OPEN PO	0100-00000-0-0000-8200-430010-065-0000-8200	133.58
	Warrant Total:				1,328.06
701-KIMBALL MIDWEST	512340972	PO-211162	NEWSLETTER PRODUCTION -	0100-00000-0-0000-7180-580000-040-0000-0000	2,815.80
					Warrant Total:
					2,815.80
					Vendor Total:
512343013	PO-210151	VEHICLE/BUS PARTS/MATERI	0100-00000-0-0000-3600-430000-080-0000-0000	245.44	
					Warrant Total:
					245.44
					Vendor Total:
512343013	PO-210151	VEHICLE/BUS PARTS/MATERI	0100-00000-0-0000-3600-430000-080-0000-0000	122.96	
					(79.67)
					323.33
					Warrant Total:
512343013	PO-210151	VEHICLE/BUS PARTS/MATERI	0100-00000-0-0000-3600-430000-080-0000-0000	285.66	
					113.17
					Warrant Total:
					398.83
4192-KINGS COUNTY GLASS	512339711	PO-210640	WINDOW REPAIR AT	0100-81500-0-0000-8100-560019-065-9002-0000	2,672.50
		PO-210440	WINDOW EMERGENCY REPA	0100-81500-0-0000-8100-560019-065-9002-0000	391.33
					Warrant Total:
					3,063.83
5990-KOLASI KRAMER LLC	512343795	PO-211068	VIRTUAL ASSEMBLY	0100-30100-0-1110-1000-580000-002-0000-0000	3,063.83
					Warrant Total:
					2,400.00
					Vendor Total:
715-LAKESHORE LEARNING MATERIAL	512343014	PO-211077	SUPPLEMENTAL MATERIALS	0100-32100-0-1110-1000-430000-006-0000-1900	21,342.43
					Warrant Total:
					21,342.43
					Vendor Total:
3574-LEADER SERVICES	512338950	PO-210382	SMAA MEDICAL BILLING	0100-56400-0-1110-3140-580000-030-6700-0000	409.55
					Warrant Total:
					409.55
					Vendor Total:
512343015	PO-210382	SMAA MEDICAL BILLING	0100-56400-0-1110-3140-580000-030-6700-0000	191.03	
					Warrant Total:
					409.55
					Vendor Total:

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				Warrant Total:	191.03
				Vendor Total:	600.58
5834-LEARNING A-Z	512338951	PO-211008	ONLINE INSTRUCTIONAL	0100-30100-0-1110-1000-420004-008-0000-0000	4,644.00
				Warrant Total:	4,644.00
	512340973	PO-211091	RAZ-PLUS INSTRUCTIONAL	0100-30100-0-1110-1000-420004-003-0000-0000	3,663.91
		PO-211091	RAZ-PLUS INSTRUCTIONAL	0100-30100-0-1110-1000-420004-001-0000-0000	400.59
				Warrant Total:	4,064.50
				Vendor Total:	8,708.50
5979-LOGMEIN USA INC	512341414	PO-210775	PHONE SERVICE	0100-000000-0-0000-7700-560011-777-0000-0000	2,056.45
		PO-210775	PHONE SERVICE	0100-000000-0-0000-7700-590000-777-0000-0000	8,595.41
				Warrant Total:	10,651.86
				Vendor Total:	10,651.86
746-LOZANO SMITH LLP	512340974	PO-210403	LEGAL SERVICES	0100-000000-0-0000-7150-580018-040-0000-0000	75.00
		PO-210403	LEGAL SERVICES	0100-000000-0-0000-7150-580018-040-0000-0000	60.00
				Warrant Total:	135.00
				Vendor Total:	135.00
3741-MCGRAW HILL SCHOOL EDUCATIO	512344333	PO-211096	SUPPLEMENTAL	0100-30100-0-1110-1000-430000-006-0000-0000	3,054.66
				Warrant Total:	3,054.66
				Vendor Total:	3,054.66
817-MID VALLEY DISPOSAL INC	512340975	PO-210099	MID VALLEY DISPOSAL ESTI	0100-000000-0-0000-8200-550008-040-0000-0000	741.38
				Warrant Total:	741.38
	512344334	PO-210099	MID VALLEY DISPOSAL ESTI	0100-000000-0-0000-8200-550008-040-0000-0000	1,323.18
		PO-210099	MID VALLEY DISPOSAL ESTI	0100-000000-0-0000-8200-550008-040-0000-0000	220.53
				Warrant Total:	1,543.71
				Vendor Total:	2,285.09
5300-MOBYMAX	512340976	PO-211043	MOBYMAX SCHOOL LICENSE	0100-30100-0-1110-1000-420004-020-0000-0000	3,495.00
				Warrant Total:	3,495.00
				Vendor Total:	3,495.00
5930-MT WHITNEY SPECIALISTS INC	512343016	PO-210257	BUS/VEHICLE PARTS OPEN PO	0100-000000-0-0000-3600-430000-080-0000-0000	31.73
				Warrant Total:	31.73
				Vendor Total:	31.73
5987-MUSEUM OF AVIATION FOUNDATI	512340977	PO-211106	VIRTUAL FIELD TRIP -	0100-30100-0-1110-1000-580014-008-0000-0000	100.00

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5633-NAEHY	512343796	PO-210380	2020 NAEHCY CONFERENCE	0100-30100-0-1181-3110-580000-035-0725-0000	Warrant Total: 100.00
		PO-210394	NAEHY CONFERENCE REGI	0100-30100-0-1181-3110-580000-035-0725-0000	Vendor Total: 100.00
					175.00
852-NASCO	512344335	PO-211108	VIRTUAL LESSONS	0100-30100-0-1110-1000-430000-026-0000-0000	Warrant Total: 3,133.03
					Vendor Total: 475.00
					3,133.03
5740-NASN	512337383	PO-210960	MEMBERSHIP RENEWAL	0100-56400-0-1110-3140-530000-035-0000-0000	Warrant Total: 315.00
					Vendor Total: 315.00
					315.00
856-NATIONAL BUSINESS FURNITURE	512345796	PO-210946	DESK	0100-00000-0-1110-2700-440000-003-0000-0000	Warrant Total: 1,690.12
		PO-211135	ADMIN OFFICE FURNITURE -	0100-00000-0-1110-2700-440000-002-0000-0000	Warrant Total: 3,567.97
					Vendor Total: 5,258.09
2206-NCS PEARSON INC	512343017	PO-211070	SPECIAL ED TESTING	0100-65000-0-5001-3120-430000-033-0000-0000	Warrant Total: 369.64
					Vendor Total: 369.64
					369.64
1834-NEMC	512339712	PO-210847	BAND CHS	0100-09000-0-1156-1000-430000-021-0000-1412	Warrant Total: 305.13
		PO-210847	BAND CHS	0100-09000-0-1156-1000-430000-021-0000-1412	Warrant Total: 249.39
					Vendor Total: 554.52
880-NICK CHAMPI ENTERPRISES INC	512340978	PO-210040	GROUPS SUPPLIES OPEN PO	0100-00000-0-0000-8200-430010-065-0000-8200	Warrant Total: 5,000.00
		PO-210942	GROUPS SUPPLIES OPEN PO	0100-00000-0-0000-8200-430010-065-0000-8200	Warrant Total: 3,671.44
					Vendor Total: 8,671.44
1982-NORTHERN TOOL & EQUIPMENT C	512337384	PO-210941	MATERIALS AND SUPPLIES	0100-81500-0-0000-8100-430018-065-0000-0000	Warrant Total: 249.55
					Vendor Total: 249.55
					249.55

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Vendor	Warrant No	Reference	Description	Fi---Re---Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount
1793-NVB EQUIPMENT INC	512343018	PO-210167	BUS A/C REPAIRS AND	0100-00000-0-0000-3600-560005-080-0000-0000	2,063.77
				Warrant Total:	2,063.77
895-OFFICE DEPOT	512337385	PV-210168	13668665002	0100-00000-0-1110-1000-430000-008-0000-1306	2.80
		PV-210169	136686422001	0100-00000-0-1110-1000-430000-008-0000-1306	47.23
		PV-210170	136681815001	0100-00000-0-1110-1000-430000-008-0000-1306	1.42
		CM-210072	13387238001	0100-00000-0-1110-2700-430000-006-0000-0000	(52.29)
		PO-210867	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	1.42
		PO-210660	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	23.15
		PO-210829	CLASSROOM SUPPLIES: CMS	0100-00000-0-1110-1000-430000-020-0000-1306	7.62
		PO-210829	CLASSROOM SUPPLIES: CMS	0100-00000-0-1110-1000-430000-020-0000-1306	49.03
		PO-210839	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	5.34
		PO-210839	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	24.49
		PO-210782	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-002-0000-1306	3.66
		PO-210829	CLASSROOM SUPPLIES: CMS	0100-00000-0-1110-1000-430000-020-0000-1306	28.94
		PO-210829	CLASSROOM SUPPLIES: CMS	0100-00000-0-1110-1000-430000-020-0000-1306	10.78
		PO-210770	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-002-0000-1306	45.66
		PO-210783	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-002-0000-1306	142.82
		CM-210070	134837861001	0100-00000-0-1110-1000-430000-026-0000-1306	(56.77)
		PO-210858	LIBRARY SUPPLIES - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	46.30
		PO-210867	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	2.80
		PO-210839	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	68.94
		PO-210936	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	108.93
		PO-210954	PRINTSHOP CARDSTOCK	0100-00000-0-0000-7550-430000-040-0000-0000	34.22
		PO-210893	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-008-0000-1306	96.64
		PO-210893	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-008-0000-1306	21.78
		PO-210908	ADMINISTRATIVE SUPPLIES -	0100-00000-0-1110-2700-430000-008-0000-0000	73.50
		PO-210869	CLASSROOM MATERIALS -	0100-09000-0-3200-1000-430000-007-0000-1418	200.49
		PO-210911	U.S. FLAG FOR HMS	0100-00000-0-1110-2700-430000-026-0000-0000	76.93
		PO-210961	SPECIAL ED OFFICE SUPPLIES	0100-65000-0-5001-2150-430000-033-0000-0000	82.67
		PO-210867	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	47.23
		PO-210867	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	15.04
		CM-210071	1342357660001	0100-09000-0-1110-2420-430000-026-0000-1434	(55.77)
		PO-210867	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-008-0000-1306	3.19
		PO-210908	ADMINISTRATIVE SUPPLIES -	0100-00000-0-1110-2700-430000-008-0000-0000	28.20
		PO-210665	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	10.89
		PO-210660	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	25.05
			Vendor Total:	2,063.77	

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	512337385	PO-210660	CLASSROOM SUPPLIES:	0100-00000-0-11110-1000-430000-008-0000-1306	27.45
		PO-210665	CLASSROOM MATERIALS -	0100-00000-0-11110-1000-430000-026-0000-1306	54.48
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	40.72
		PO-210105	HR OFFICE SUPPLIES OPEN	0100-00000-0-0000-7400-430000-040-0000-0000	13.06
		PO-210105	HR OFFICE SUPPLIES OPEN	0100-00000-0-0000-7400-430000-040-0000-0000	37.52
		CM-210074	137550145001	0100-00000-0-11110-1000-430000-002-0000-1306	(16.34)
		PO-210856	Tech Supplies - HES	0100-30100-0-11110-1000-430005-006-0000-0000	588.14
			Warrant Total:		1,917.36
	512338952	CM-210076	137744861001	0100-09000-0-3200-1000-430000-007-0000-1418	(108.93)
		PO-210651	TEACHER CHAIRS - ALT ED	0100-09000-0-3200-1000-430000-007-0000-1418	518.68
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	19.17
		PO-210938	CLASSROOM SUPPLIES -	0100-00000-0-11110-1000-430000-008-0000-1306	108.93
		PO-210957	CLASSROOM SUPPLIES -	0100-00000-0-11110-1000-430000-008-0000-1306	61.78
		PO-210937	CLASSROOM SUPPLIES -	0100-00000-0-11110-1000-430000-008-0000-1306	8.33
		PO-210937	CLASSROOM SUPPLIES -	0100-00000-0-11110-1000-430000-008-0000-1306	79.85
		PO-210961	SPECIAL ED OFFICE SUPPLIES	0100-65000-0-5001-2150-430000-033-0000-0000	98.06
		PO-210868	CLASSROOM MATERIALS -	0100-09000-0-3200-1000-430000-007-0000-1418	87.50
		PO-210868	CLASSROOM MATERIALS -	0100-09000-0-3200-1000-430000-007-0000-1418	21.25
		PO-210868	CLASSROOM MATERIALS -	0100-09000-0-3200-1000-430000-007-0000-1418	66.31
		PO-210889	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	133.84
			Warrant Total:		1,094.77
	512339713	PO-210680	LIBRARY SUPPLIES	0100-09000-0-11110-2420-430000-026-0000-1434	8.54
		PO-210966	SUPPLEMENTAL MATERIALS	0100-30100-0-11110-1000-430000-002-0000-0000	1,171.94
		PO-210936	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	5.45
		PO-210936	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	13.04
		PO-210936	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	48.95
		PO-210837	ADMIN SUPPLIES - DAWSON	0100-00000-0-11110-2700-430000-008-0000-0000	2.11
		PO-210935	CLASSROOM SUPPLIES:	0100-09000-0-3200-1000-430000-007-0000-1418	115.38
		PO-210935	CLASSROOM SUPPLIES:	0100-09000-0-3200-1000-430000-007-0000-1418	57.12
		PO-210981	D.O ADMIN SUPPLIES	0100-00000-0-0000-7300-430000-040-0000-0000	19.44
		PO-210981	D.O ADMIN SUPPLIES	0100-00000-0-0000-7300-430000-040-0000-0000	28.94
		PO-210981	D.O ADMIN SUPPLIES	0100-00000-0-0000-7300-430000-040-0000-0000	10.34
		PO-210660	CLASSROOM SUPPLIES:	0100-00000-0-11110-1000-430000-008-0000-1306	6.54
		PO-210970	CLASSROOM SUPPLIES - S302	0100-00000-0-11110-1000-430000-002-0000-1306	155.54
		PO-210982	PRINTERS - HMS	0100-00000-0-11110-2700-430000-026-0000-0000	107.82
		PO-210983	CLASSROOM SUPPLIES S102, S	0100-00000-0-11110-1000-430000-002-0000-1306	48.03
		PO-210983	CLASSROOM SUPPLIES S102, S	0100-00000-0-11110-1000-430000-002-0000-1306	193.84

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si-Dp---Mg	Amount
	512339713	PO-210936	CLASSROOM SUPPLIES - ALT	0100-09000-0-3200-1000-430000-007-0000-1418	90.57
		PO-211042	LIBRARY SUPPLIES - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	139.96
		PO-211000	ADMIN SUPPLIES - HMS	0100-00000-0-1110-2700-430000-026-0000-0000	112.85
		PO-211000	ADMIN SUPPLIES - HMS	0100-00000-0-1110-2700-430000-026-0000-0000	134.03
		PO-211000	ADMIN SUPPLIES - HMS	0100-00000-0-1110-2700-430000-026-0000-0000	557.52
		PO-210989	CLASSROOM SUPPLIES S204	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-210991	CLASSROOM SUPPLIES S202	0100-00000-0-1110-1000-430000-002-0000-1306	155.54
		PO-210989	CLASSROOM SUPPLIES S204	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210990	CLASSROOM SUPPLIES S203	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-210990	CLASSROOM SUPPLIES S203	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210994	CLASSROOM SUPPLIES S305	0100-00000-0-1110-1000-430000-002-0000-1306	155.54
		PO-210993	CLASSROOM SUPPLIES S306	0100-00000-0-1110-1000-430000-002-0000-1306	155.54
		PO-211042	LIBRARY SUPPLIES - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	40.87
		PO-211004	SPEAKER SYSTEM - HMS	0100-00000-0-1110-2700-440000-026-0000-0000	762.81
		PO-210982	PRINTERS - HMS	0100-00000-0-1110-2700-440000-026-0000-0000	1,089.74
		PO-210982	PRINTERS - HMS	0100-00000-0-1110-2700-440000-026-0000-0000	2,174.04
		PO-210982	PRINTERS - HMS	0100-00000-0-1110-2700-440000-026-0000-0000	7,873.11
			Warrant Total:		7,873.11
512340979		PO-211052	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	25.05
		PO-211050	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	85.70
		PO-211051	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	57.35
		PO-211052	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	91.22
		PO-211041	LIBRARY SUPPLIES	0100-09000-0-1110-2420-430000-026-0000-1434	12.25
		PO-211041	LIBRARY SUPPLIES	0100-09000-0-1110-2420-430000-026-0000-1434	105.92
		PO-210986	CLASSROOM SUPPLIES S105	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210979	CLASSROOM AND ADMIN	0100-00000-0-1110-1000-430000-002-0000-0000	566.91
		PO-210979	CLASSROOM AND ADMIN	0100-00000-0-1110-2700-430000-002-0000-0000	1,116.66
		PO-210987	CLASSROOM SUPPLIES S104	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-210987	CLASSROOM SUPPLIES S104	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210995	CLASSROOM SUPPLIES - S304	0100-00000-0-1110-1000-430000-002-0000-1306	155.54
		PO-210988	CLASSROOM SUPPLIES S205	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210984	CLASSROOM SUPPLIES S107	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-211041	LIBRARY SUPPLIES	0100-09000-0-1110-2420-430000-026-0000-1434	48.44
		PO-210985	CLASSROOM SUPPLIES S106	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-210985	CLASSROOM SUPPLIES S106	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210996	CLASSROOM SUPPLIES - S301	0100-00000-0-1110-1000-430000-002-0000-1306	18.26
		PO-210979	CLASSROOM AND ADMIN	0100-00000-0-1110-1000-430000-002-0000-0000	367.79
		PO-210996	CLASSROOM SUPPLIES - S301	0100-00000-0-1110-1000-430000-002-0000-1306	137.28
		PO-210986	CLASSROOM SUPPLIES S105	0100-00000-0-1110-1000-430000-002-0000-1306	139.53

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si-Dp---Mg	Amount
	512340979	PO-210979	CLASSROOM AND ADMIN	0100-00000-0-1110-1000-430000-002-0000-1306	248.51
		PO-210979	CLASSROOM AND ADMIN	0100-00000-0-1110-1000-430000-002-0000-0000	25.01
		PO-210984	CLASSROOM SUPPLIES S107	0100-00000-0-1110-1000-430000-002-0000-1306	16.01
		PO-210988	CLASSROOM SUPPLIES S205	0100-00000-0-1110-1000-430000-002-0000-1306	139.53
		PO-210992	CLASSROOM SUPPLIES S307	0100-00000-0-1110-1000-430000-002-0000-1306	155.54
		PO-211046	PRINTER FOR ADMIN	0100-00000-0-0000-7150-440000-040-0000-0000	653.73
			Warrant Total:		4,648.86
	512341415	PO-210153	TRANSPORTATION OFFICE SU	0100-00000-0-0000-3600-430000-080-0000-0000	14.57
		PO-210153	TRANSPORTATION OFFICE SU	0100-00000-0-0000-3600-430000-080-0000-0000	189.58
			Warrant Total:		204.15
	512342306	PO-211035	CLASSROOM SUPPLIES-HES	0100-00000-0-1110-1000-430000-006-0000-0000	264.92
		PO-211035	CLASSROOM SUPPLIES-HES	0100-00000-0-1110-1000-430000-006-0000-0000	342.03
		PO-211035	CLASSROOM SUPPLIES-HES	0100-00000-0-1110-1000-430000-006-0000-0000	823.85
		PO-211102	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	331.39
		PO-211035	CLASSROOM SUPPLIES-HES	0100-00000-0-1110-1000-430000-006-0000-0000	1,932.64
		PO-210105	HR OFFICE SUPPLIES OPEN	0100-00000-0-0000-7400-430000-040-0000-0000	81.70
		PO-210105	HR OFFICE SUPPLIES OPEN	0100-00000-0-0000-7400-430000-040-0000-0000	48.73
		PO-211036	SUPPLEMENTAL SUPPLIES	0100-30100-0-1110-1000-430000-006-0000-0000	1,870.01
		PO-211036	SUPPLEMENTAL SUPPLIES	0100-30100-0-1110-1000-430000-006-0000-0000	19.51
		PO-211036	SUPPLEMENTAL SUPPLIES	0100-30100-0-1110-1000-430000-006-0000-0000	588.33
		PO-211036	SUPPLEMENTAL SUPPLIES	0100-30100-0-1110-1000-430000-006-0000-0000	156.79
		PO-211036	SUPPLEMENTAL SUPPLIES	0100-30100-0-1110-1000-430000-006-0000-0000	2,175.92
		PO-211035	CLASSROOM SUPPLIES-HES	0100-00000-0-1110-1000-430000-006-0000-0000	127.01
			Warrant Total:		8,762.83
	512343019	PO-210441	OFFICE SUPPLIES OPEN PO	0100-00000-0-0000-7150-430000-040-0000-0000	13.88
		PO-211047	TONER FOR ADMIN	0100-00000-0-0000-7150-430000-040-0000-0000	452.20
		PO-210153	TRANSPORTATION OFFICE SU	0100-00000-0-0000-3600-430000-080-0000-0000	120.93
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	60.84
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	108.47
		CM-210094	OFFICE DEPOT	0100-00000-0-0000-7550-430000-040-0000-0000	(38.09)
		PO-210400	OFFICE SUPPLIES OPEN PO -	0100-00000-0-0000-7550-430000-040-0000-0000	53.32
		PO-211121	LIBRARY MATERIALS - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	190.75
		PO-210400	OFFICE SUPPLIES OPEN PO -	0100-00000-0-0000-7550-430000-040-0000-0000	53.32
		PO-210441	OFFICE SUPPLIES OPEN PO	0100-00000-0-0000-7150-430000-040-0000-0000	108.12
		PO-210153	TRANSPORTATION OFFICE SU	0100-00000-0-0000-3600-430000-080-0000-0000	26.36
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	174.32
		PV-210179	132694993002	0100-00000-0-1110-1000-430000-002-0000-1306	8.71

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	512343019	CM-210093	OFFICE DEPOT	0100-00000-0-0000-7550-430000-040-0000-0000	(53.32)
		CM-210095	145729506001	0100-00000-0-1110-1000-430000-008-0000-1306	(2.80)
	Warrant Total:				1,277.01
	512343020	PO-210221	OFFICE SUPPLIES OPEN PO	1300-53100-0-0000-3700-430000-050-0000-0000	78.11
		PO-210221	OFFICE SUPPLIES OPEN PO	1300-53100-0-0000-3700-430000-050-0000-0000	99.56
	Warrant Total:				177.67
	512344336	PO-210935	CLASSROOM SUPPLIES:	0100-09000-0-3200-1000-430000-007-0000-1418	5.44
		PO-211053	ADMIN SUPPLIES - ALT ED	0100-09000-0-3200-2700-430000-007-0000-1418	72.92
	Warrant Total:				78.36
	512345797	PO-210400	OFFICE SUPPLIES OPEN PO -	0100-00000-0-0000-7550-430000-040-0000-0000	60.94
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	31.25
		PO-210111	OFFICE SUPPLIES - M&O	0100-00000-0-0000-8100-430000-065-0000-0000	88.59
		PO-211144	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	84.96
		PO-211120	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	210.77
		PO-211143	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-2495-430000-026-0000-0000	211.59
		PO-211143	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-2495-430000-026-0000-0000	26.13
		PO-211048	LIBRARY SUPPLIES - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	179.80
		PO-210999	INTERVENTION 8TH PERIOD	0100-30100-0-1110-1000-430000-026-0000-0000	446.80
		PO-210999	INTERVENTION 8TH PERIOD	0100-30100-0-1110-1000-430000-026-0000-0000	80.48
		PO-211100	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	87.07
		PO-211100	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	145.92
		PO-211100	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	464.94
		PO-210999	INTERVENTION 8TH PERIOD	0100-30100-0-1110-1000-430000-026-0000-0000	522.15
		PO-210999	INTERVENTION 8TH PERIOD	0100-30100-0-1110-1000-430000-026-0000-0000	136.98
		PO-211144	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	1,429.31
		PO-211049	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-026-0000-1306	180.85
		PO-211048	LIBRARY SUPPLIES - HMS	0100-09000-0-1110-2420-430000-026-0000-1434	110.21
		PO-211143	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-2495-430000-026-0000-0000	505.62
		PO-211144	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	196.13
		PO-211120	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-026-0000-0000	76.26
		PO-211122	CLASSROOM SUPPLIES AND C	0100-00000-0-1110-1000-430000-002-0000-0000	256.78
		PO-211122	CLASSROOM SUPPLIES AND C	0100-00000-0-1110-2700-430000-002-0000-0000	184.27
		PO-211122	CLASSROOM SUPPLIES AND C	0100-00000-0-1110-1000-430000-002-0000-0000	270.86
		PO-211122	CLASSROOM SUPPLIES AND C	0100-00000-0-1110-1000-430000-002-0000-0000	252.22
	Warrant Total:				6,240.88
	Vendor Total:				32,275.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si-Dp---Mg	Amount
4645-O'REILLY AUTO PARTS	512342305	PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	325.89
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	164.02
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	16.64
		CM-210085	O'REILLY AUTO PARTS	0100-00000-0-0000-3600-430000-080-0000-0000	(44.00)
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	86.37
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	42.00
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	71.24
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	103.20
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	63.17
		PO-210154	BUS/VEHICLE PARTS OPEN	PO 0100-00000-0-0000-3600-430000-080-0000-0000	484.39
		CM-210086	O'REILLY AUTO PARTS	0100-81500-0-0000-8100-430024-065-0000-0000	(176.00)
		CM-210087	4316-355877	0100-00000-0-1110-2700-430024-003-9088-0000	(132.00)
		PO-211025	GEM CART BATTERY - BES	0100-00000-0-1110-2700-430024-003-9088-0000	860.65
		PO-211107	OPEN PO FOR VEHICLE PARTS	0100-81500-0-0000-8100-430024-065-0000-0000	1,147.53
		PO-210513	VEHICLE PARTS	0100-81500-0-0000-8100-430024-065-0000-0000	22.50
		CM-210084	4316-355483	0100-00000-0-1110-2700-430024-026-9088-0000	(88.00)
908-ORIENTAL TRADING CO. INC	512340980	PO-211026	BATTERIES FOR HMS GEM CA	0100-00000-0-1110-2700-430024-026-9088-0000	1,015.55
					Warrant Total: 3,963.15
					Vendor Total: 3,963.15
		PO-211067	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-003-0000-0000	254.94
		PO-211067	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-003-0000-0000	480.23
					Warrant Total: 735.17
		PO-211092	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	435.57
					Warrant Total: 435.57
		512343021	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	836.71
		PO-211093	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	1,071.93
					Warrant Total: 1,908.64
		512344337	SUPPLEMENTAL MATERIALS	0100-30100-0-1110-1000-430000-006-0000-0000	1,460.35
					Warrant Total: 1,460.35
		512345798	PBIS MATERIALS AND	0100-30100-0-1110-1000-430000-008-0000-0000	546.62
					Warrant Total: 546.62
919-PACIFIC GAS & ELECTRIC CO	512338953	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	2,009.07
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	932.24
					Vendor Total: 5,086.35
					Warrant Total: 2,941.31

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Vendor	Warrant No	Reference	Description	Fu---Re-----Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount
	512339714	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	26.28
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	3,654.46
					Warrant Total: 3,680.74
	512340981	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	7,278.92
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	16,964.26
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	25.63
		PO-210611	NATURAL GAS - ESTIMATED	0100-00000-0-0000-8200-550003-040-0000-0000	841.57
		PO-210611	NATURAL GAS - ESTIMATED	0100-00000-0-0000-8200-550003-040-0000-0000	3,612.32
		PO-210611	NATURAL GAS - ESTIMATED	0100-00000-0-0000-8200-550003-040-0000-0000	27.91
					Warrant Total: 28,750.61
	512343022	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	994.78
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	2,019.68
					Warrant Total: 3,014.46
	512343797	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	3,726.55
					Warrant Total: 3,726.55
	512344338	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	25.46
		PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	27.33
		PO-210611	NATURAL GAS - ESTIMATED	0100-00000-0-0000-8200-550003-040-0000-0000	31.51
		PV-210181	9871199090-7	0100-00000-0-0000-8200-550003-040-0000-0000	5,365.15
					Warrant Total: 5,449.45
	512345799	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	6,731.32
					Warrant Total: 6,731.32
	512346530	PO-210098	PACIFIC GAS & ELECTRIC	0100-11000-0-0000-8200-550001-040-0000-0000	18,221.82
		PO-210611	NATURAL GAS - ESTIMATED	0100-00000-0-0000-8200-550003-040-0000-0000	2,187.18
					Warrant Total: 20,409.00
					Vendor Total: 74,703.44
	512338954	PO-210945	PBIS SOFTWARE APP	0100-30100-0-1110-1000-420004-003-0000-0000	1,033.13
					Warrant Total: 1,033.13
	512342308	PO-210976	PBIS REWARDS PROGRAM SEF0100-30100-0-1110-1000-420004-006-0000-0000	1,492.35	
					Warrant Total: 1,492.35
5952-PBIS REWARDS	512345800	PO-211069	PBIS REWARDS	0100-30100-0-1110-1000-420004-002-0000-0000	686.80
					Warrant Total: 686.80
	512346531	PO-211201	SOFTWARE PBIS REWARDS S	0100-30100-0-1110-1000-420004-026-0000-0000	654.62
					Warrant Total: 654.62

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si---Dp---Mg	Amount
5991-POLLACK PEACEBUILDING SYSTEM	512339715	PO-211044	VIRTUAL PD - CMS	0100-30100-0-1110-1000-580000-020-0725-0000	Vendor Total: 3,866.90
					3,750.00
					Warrant Total: 3,750.00
					Vendor Total: 3,750.00
4841-PPG ARCHITECTURAL	512340982	PO-210700	OPEN PO FOR PAINT AND MAT0100-81500-0-0000-8100-430018-065-0000-0000		326.87
					Warrant Total: 326.87
					Vendor Total: 326.87
3115-PRODUCERS DAIRY FOODS INC	512338955	PO-210345	DAIRY PRODUCTS OPEN P.O.	1300-53100-0-0000-3700-470000-050-0000-0000	643.10
					888.10
					614.88
					Warrant Total: 2,146.08
	512340983	PO-210345	DAIRY PRODUCTS OPEN P.O.	1300-53100-0-0000-3700-470000-050-0000-0000	918.72
					Warrant Total: 918.72
	512343023	PO-210345	DAIRY PRODUCTS OPEN P.O.	1300-53100-0-0000-3700-470000-050-0000-0000	888.10
					199.06
					183.74
					918.72
	512343798	PO-210345	DAIRY PRODUCTS OPEN P.O.	1300-53100-0-0000-3700-470000-050-0000-0000	Warrant Total: 2,189.62
					794.14
					Warrant Total: 794.14
5374-PROJECT LEAD THE WAY INC	512344339	PO-210345	DAIRY PRODUCTS OPEN P.O.	1300-53100-0-0000-3700-470000-050-0000-0000	853.00
					797.96
					178.85
					797.96
	512340984	PO-211109	PLTW ONLINE CORE TRAINI	0100-90230-0-1110-1000-580000-026-0725-0000	888.10
					Warrant Total: 3,515.87
					Vendor Total: 9,564.43
	512344340	PO-211198	PLTW KITS FOR SUNSET	0100-90230-0-1110-1000-430000-002-0000-0000	4,055.23
					4,055.23
					Warrant Total: 357.00
					Warrant Total: 8,110.46

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp---Mg	Amount
5591-PROLOGIC ITS LLC	512343024	PO-210449	DOCU-CAMERAS	0100-32200-0-1110-1000-430000-034-0000-1900	15,612.91
				Warrant Total:	15,612.91
				Vendor Total:	15,612.91
5690-RAPTOR TECHNOLOGIES LLC	512343799	PO-211212	VISITOR MANAGEMENT	0100-09000-0-1110-8300-580000-004-0000-1440	5,085.00
				Warrant Total:	5,085.00
				Vendor Total:	5,085.00
2536-ROSETTA STONE LTD	512346532	PO-211287	25 SOFTWARE LICENSES	0100-30100-0-1110-1000-420004-026-0000-0000	10,800.00
				Warrant Total:	10,800.00
				Vendor Total:	10,800.00
5583-ROYAL INDUSTRIAL SOLUTIONS	512340985	PO-210137	PARTS/MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	1,279.94
	512344341	PO-210920	PARTS AND MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	717.28
		PO-210137	PARTS/MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	996.68
		PO-210137	PARTS/MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	512.88
		PO-210920	PARTS AND MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	917.79
		PO-210920	PARTS AND MATERIALS FOR	0100-81500-0-0000-8100-430018-065-0000-0000	846.48
				Warrant Total:	3,991.11
				Vendor Total:	5,271.05
5877-S CARLSON'S PLUMBING INC	512341416	PO-210687	BACKFLOW REPAIR AT HMS	0100-81500-0-0000-8100-560019-065-0000-0000	10,686.44
	512341417	PO-210687	BACKFLOW REPAIR AT HMS	1400-00000-0-0000-8100-560019-065-0000-0000	0.10
				Warrant Total:	10,686.44
	512341418	PO-210687	BACKFLOW REPAIR AT HMS	4000-00000-0-0000-8100-560019-065-0000-0000	3,413.18
	512341419	PO-210687	BACKFLOW REPAIR AT HMS	4001-00000-0-0000-8100-560019-065-0000-0000	401.28
				Warrant Total:	401.28
				Vendor Total:	14,501.00
1061-SAFETY KLEEN SYSTEMS INC	512346533	PV-210182	81903928	0100-63870-0-3800-1000-430000-021-1576-0000	211.98
				Warrant Total:	211.98
				Vendor Total:	211.98
3304-SAN JOAQUIN REGION CATA	512338956	PO-211030	REGISTRATION: FALL	0100-70100-0-3800-1000-520000-021-0000-0000	40.00

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount
				Warrant Total:	40.00
				Vendor Total:	40.00
1085-SAVE MART	512343025	PO-210277	BOARD MEETING SNACKS AN	0100-00000-0-0000-7110-430000-040-0000-0000	81.33
		PO-210931	PARENT PARTICIPATION	0100-30100-0-1110-2495-430000-003-0000-0000	159.60
				Warrant Total:	240.93
				Vendor Total:	240.93
1097-SCHOLASTIC BOOK CLUBS INC.	512345801	PO-211140	SUPPLEMENTAL BOOKS	0100-30100-0-1110-1000-420000-002-0000-0000	3,499.79
				Warrant Total:	3,499.79
				Vendor Total:	3,499.79
1115-SCHOOL SERVICES OF CA INC	512340986	PO-210492	SCHOOL FINANCE SERVICES	0100-00000-0-0000-7300-580000-040-0000-0000	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
1118-SCHOOL SPECIALTY LLC	512339716	PO-210778	CLASSROOM SUPPLIES - SUNS	0100-00000-0-1110-1000-430000-002-0000-1306	42.49
		PO-210778	CLASSROOM SUPPLIES - SUNS	0100-00000-0-1110-1000-430000-002-0000-1306	106.01
				Warrant Total:	148.50
				Vendor Total:	40.71
	512340987	PO-210499	CLASSROOM SUPPLIES -HES	0100-00000-0-1110-1000-430000-006-0000-0000	40.71
				Warrant Total:	40.71
				Vendor Total:	200.02
	512346534	PO-211087	CLASSROOM MATERIALS -	0100-00000-0-1110-1000-430000-003-0000-1306	200.02
				Warrant Total:	200.02
				Vendor Total:	389.23
4019-SCHOOLWORKS INC	512346535	PO-211296	LEVEL 1 DEVELOPER FEE	2500-90510-0-0000-8500-580000-040-0000-0000	2,750.00
				Warrant Total:	2,750.00
				Vendor Total:	2,750.00
5941-SET MASTERS	512339717	PO-210351	CONFERENCE TABLE	0100-32100-0-1110-2150-440000-004-0000-1900	3,755.85
				Warrant Total:	3,755.85
				Vendor Total:	3,755.85
4923-SHRED-IT	512341420	PO-210304	SHREDDING SERVICES FOR	0100-65000-0-5001-2150-580000-033-0000-0000	79.11
		PO-210550	SHREDDING SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	79.11
		PO-210104	SHREDDING SERVICES	0100-00000-0-0000-7400-580000-040-0000-0000	73.94
				Warrant Total:	232.16
				Vendor Total:	232.16
5085-SOLAR ENERGY OF AMERICA LLC	512340988	PO-210191	SOLAR ELECTRICITY	0100-00000-0-0000-8200-550001-040-0000-0026	4,091.84

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-GI---Fr---Ob-----Si--Dp---Mg	Amount
5913-SOLIANT HEALTH LLC	512340988	PO-210192	SOLAR ELECTRICITY	0100-00000-0-0000-8200-550001-040-0000-0020	3,794.33
	Warrant Total:				7,886.17
	512346536	PO-210191	SOLAR ELECTRICITY	0100-00000-0-0000-8200-550001-040-0000-0026	3,671.64
		PO-210192	SOLAR ELECTRICITY	0100-00000-0-0000-8200-550001-040-0000-0020	3,489.97
	Warrant Total:				7,161.61
	Vendor Total:				15,047.78
	512337386	PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	2,680.00
		PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,200.00
	Warrant Total:				5,880.00
	Vendor Total:				3,200.00
512342309	512339718	PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,200.00
		PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,000.00
	512342309	PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,000.00
		PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,000.00
	Warrant Total:				6,000.00
	Vendor Total:				3,000.00
	512346537	PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,000.00
		PO-210142	SPEECH AND LANGUAGE	0100-33100-0-5001-3150-580000-033-0000-0000	3,000.00
	Warrant Total:				3,000.00
	Vendor Total:				18,080.00
5397-SOUTHWEST SCHOOL OFFICE SUP	512337387	PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	12.79
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	33.37
	Warrant Total:				46.16
	512339719	PO-210965	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	29.64
		PO-210719	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	20.43
	512343026	PO-210965	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	7.76
		PO-210965	CLASSROOM SUPPLIES:	0100-00000-0-1110-1000-430000-008-0000-1306	63.60
	512346538	PO-210886	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-008-0000-1306	31.33
		PO-210885	CLASSROOM SUPPLIES -	0100-00000-0-1110-1000-430000-008-0000-1306	55.81
	Warrant Total:				208.57
512343026	512343026	PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	271.35
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	26.85
	512346538	PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	193.60
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	45.63
	512346538	PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	200.01
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	187.42
	Warrant Total:				924.86
	Vendor Total:				41.67

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount
4636-SPARKLETT	512346538	PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	154.36
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	42.94
		PO-210683	CLASSROOM SUPPLIES OPEN	0100-00000-0-1110-1000-430000-021-0000-1306	87.17
				Warrant Total:	326.14
				Vendor Total:	1,505.73
	512339720	PO-210405	DRINKING WATER SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	59.28
		PO-210691	WATER DELIVERY FOR MAIN	0100-00000-0-0000-8100-580000-065-0000-0000	99.75
				Warrant Total:	159.03
	512339721	PO-210097	DRINKING WATER ESTIMATE	0100-00000-0-0000-7300-580000-040-0000-0000	123.56
				Warrant Total:	123.56
	512339722	PO-210177	DRINKING WATER DELIVERY	0100-00000-0-0000-3600-580000-080-0000-0000	31.94
				Warrant Total:	31.94
	512339723	PO-210177	DRINKING WATER DELIVERY	0100-00000-0-0000-3600-580000-080-0000-0000	110.55
				Warrant Total:	110.55
	512339724	PO-210331	DRINKING WATER FOR PRINT	0100-00000-0-0000-7550-580000-040-0000-0000	38.26
				Warrant Total:	38.26
	512339725	PO-210332	DRINKING WATER FOR WARE	0100-00000-0-0000-7540-580000-065-0000-0000	11.50
				Warrant Total:	11.50
	512339726	PO-210360	DRINKING WATER	0100-00000-0-1110-2150-580000-035-0003-0035	119.67
				Warrant Total:	119.67
	512340989	PO-210405	DRINKING WATER SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	4.00
		PO-210405	DRINKING WATER SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	88.28
		PO-210691	WATER DELIVERY FOR MAIN	0100-00000-0-0000-8100-580000-065-0000-0000	60.34
				Warrant Total:	152.62
	512340990	PO-210177	DRINKING WATER DELIVERY	0100-00000-0-0000-3600-580000-080-0000-0000	59.43
				Warrant Total:	59.43
	512340991	PO-210442	WATER DELIVERY SERVICE	0100-00000-0-1110-2700-580000-002-0000-0000	23.75
				Warrant Total:	23.75
	512341421	PO-210332	DRINKING WATER FOR WARE	0100-00000-0-0000-7540-580000-065-0000-0000	11.50
		PO-210331	DRINKING WATER FOR PRINT	0100-00000-0-0000-7550-580000-040-0000-0000	27.77
				Warrant Total:	39.27
	512341422	PO-210097	DRINKING WATER ESTIMATE	0100-00000-0-0000-7300-580000-040-0000-0000	46.78
				Warrant Total:	46.78
	512341423	PO-210177	DRINKING WATER DELIVERY	0100-00000-0-0000-3600-580000-080-0000-0000	32.28

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount
	512341424	PO-210360	DRINKING WATER	0100-00000-0-1110-2150-580000-035-0003-0035	46.24
				Warrant Total:	32.28
	512344342	PO-210442	WATER DELIVERY SERVICE	0100-00000-0-1110-2700-580000-002-0000-0000	46.24
		PO-210405	DRINKING WATER SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	3.99
				Warrant Total:	4.00
	512346539	PO-210405	DRINKING WATER SERVICES	0100-09000-0-3200-2700-580000-007-0000-1418	7.99
		PO-210691	WATER DELIVERY FOR MAIN	0100-00000-0-0000-8100-580000-065-0000-0000	54.50
		PO-210177	DRINKING WATER DELIVERY	0100-00000-0-0000-3600-580000-080-0000-0000	63.89
				Warrant Total:	4.99
				Vendor Total:	123.38
1253-SPORT BUILD/SPORT STRIPING LL	512343027	PO-211022	REPAIR TRACK CHS BOWL	0100-81500-0-0000-8100-560019-065-0000-0000	1,126.25
				Warrant Total:	4,200.00
				Vendor Total:	4,200.00
5980-SPOTIFY USA INC	512340992	PO-210814	SOUNDTRAP FOR EDUCATION	0100-09000-0-1156-1000-420004-021-0000-1412	1,023.40
		PO-210814	SOUNDTRAP FOR EDUCATION	0100-09000-0-1156-1000-420004-020-0000-1412	1,023.40
		PO-210814	SOUNDTRAP FOR EDUCATION	0100-09000-0-1156-1000-420004-026-0000-1412	809.20
				Warrant Total:	2,856.00
				Vendor Total:	2,856.00
1959-STATE WATER RESOURCES CONTF	512343028	PO-210178	ANNUAL PERMIT FEE -	0100-00000-0-0000-3600-580000-080-0000-0000	1,474.00
				Warrant Total:	1,474.00
				Vendor Total:	1,474.00
1521-STUDIES WEEKLY INC	512339727	PO-210816	ONLINE SOCIAL STUDIES	0100-30100-0-1110-1000-420004-006-0000-0000	850.95
				Warrant Total:	850.95
				Vendor Total:	850.95
5985-SUMDOG INC	512337388	PO-210978	ONLINE PROGRAM	0100-30100-0-1110-1000-420004-008-0000-0000	290.00
				Warrant Total:	290.00
				Vendor Total:	290.00
5510-T38FAX INCORPORATED	512339728	PO-210418	FAX SERVICES ESTIMATED	0100-00000-0-0000-7700-590007-777-0000-0000	14.01
				Warrant Total:	14.01
	512343800	PO-210418	FAX SERVICES ESTIMATED	0100-00000-0-0000-7700-590007-777-0000-0000	13.86
				Warrant Total:	13.86
				Vendor Total:	13.86

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Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp--Mg	Amount
	512338957	PO-210196	US POSTAL SERVICE	0100-000000-0-0000-7300-590010-040-0000-0000	5.30
					Warrant Total: 7,196.38
	512342310	PO-210963	LD PRODUCTS TONER	0100-000000-0-0000-7300-430000-040-0000-0000	137.06
		PO-211012	LABOR LAW POSTERS	0100-000000-0-0000-7400-430000-040-0000-0000	814.70
		PO-211136	WINDOW BLINDS FOR THE	0100-000000-0-0000-7400-430000-040-0000-0000	88.22
		PO-211166	CATERED DINNER FOR	0100-000000-0-0000-7110-430000-040-0000-0000	273.96
		PO-210250	DIGITAL SUBSCRIPTION:	0100-000000-0-0000-7300-530000-040-0000-0000	9.99
		PO-211138	DMV REGISTRATION FEE	0100-000000-0-0000-3600-580000-080-0000-0000	0.51
		PO-211138	DMV REGISTRATION FEE	0100-000000-0-0000-3600-580000-080-0000-0000	22.00
		PO-210898	ON-LINE WORKSHOP	0100-403550-0-1110-2140-580000-030-0725-0000	1,592.00
		PO-210823	CROWDCAST PROFESSIONAL	0100-000000-0-0000-7110-580000-040-0000-0000	89.00
		PO-210953	RING DOORBELL PROTECT	0100-000000-0-0000-7300-580000-040-0000-0000	60.00
		PO-211137	CASBO VIRTUAL WORKSHOP	0100-000000-0-0000-7400-580000-040-0725-0000	267.00
		PO-211011	JOB SLOT ADVERTISING NOV	0100-000000-0-0000-7400-580001-040-0000-0000	265.00
		PO-210196	US POSTAL SERVICE	0100-000000-0-0000-7300-590010-040-0000-0000	8.00
					Warrant Total: 3,627.44
	512346540	PO-211181	OFFICE SUPPLIES - D.O.	0100-000000-0-0000-7300-430000-040-0000-0000	81.94
		PO-211203	COPY PAPER FOR D.O.	0100-000000-0-0000-7300-430000-040-0000-0000	261.45
		PO-211200	AIR PURIFIER BAGS	0100-32100-0-0000-8200-430006-065-0000-1900	108.98
		PO-211200	AIR PURIFIER BAGS	0100-32100-0-0000-8200-430006-065-0000-1900	38.91
		PO-211325	LA TIMES SUBSCRIPTION	0100-000000-0-0000-7300-530000-040-0000-0000	52.00
		PO-210250	DIGITAL SUBSCRIPTION:	0100-000000-0-0000-7300-530000-040-0000-0000	4.99
		PO-211298	JOB SLOT ADVERTISING DEC	0100-000000-0-0000-7400-580000-040-0000-0000	265.00
		PO-211301	CAREER FAIR REGISTRATION	0100-000000-0-0000-7400-580000-040-0000-0000	5.30
		PO-211301	CAREER FAIR REGISTRATION	0100-000000-0-0000-7400-580000-040-0000-0000	200.00
		PO-211300	TEACHER VIRTUAL	0100-000000-0-0000-7400-580000-040-0000-0000	300.00
		PO-210196	US POSTAL SERVICE	0100-000000-0-0000-7300-590010-040-0000-0000	8.00
					Warrant Total: 1,326.57
					Vendor Total: 12,150.39
4123-U.S. BANK EQUIPMENT FINANCE	512338958	PO-210212	COPIER/PRINTER LEASE	0100-000000-0-0000-7200-560008-004-0000-0000	7,094.94
		PO-210212	COPIER/PRINTER LEASE	0100-000000-0-0000-7550-560008-040-0000-0000	5,206.41
					Warrant Total: 12,301.35
	512338959	PO-210212	COPIER/PRINTER LEASE	1300-53100-0-0000-3700-560008-050-0000-0000	58.92
					Warrant Total: 58.92
	512343030	PO-210212	COPIER/PRINTER LEASE	0100-000000-0-0000-7200-560008-004-0000-0000	7,094.94
		PO-210212	COPIER/PRINTER LEASE	0100-000000-0-0000-7550-560008-040-0000-0000	5,206.41
					Warrant Total: 58.92

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si---Dp--Mg	Amount
1287-U.S. POSTAL SERVICE	512343031	PO-210212	COPIER/PRINTER LEASE	1300-53100-0-0000-3700-560008-050-0000-0000	Warrant Total: 12,301.35
					58.92
	Warrant Total:				58.92
	Vendor Total:				24,720.54
					5,000.00
5523-VALLEY ELEVATOR INC	512339729	PO-210044	METER POSTAGE - FY 20-21	0100-00000-0-0000-7300-590010-040-0000-0000	Warrant Total: 5,000.00
	512346541	PO-211324	USPS PERMIT #55	0100-00000-0-0000-7300-590010-040-0000-0000	Warrant Total: 235.00
					235.00
	Warrant Total:				5,235.00
	Vendor Total:				464.00
1313-VERIZON WIRELESS	512337390	PO-210029	ELEVATOR MAINTENANCE - N0100-81500-0-0000-8100-560009-065-0000-0000		Warrant Total: 464.00
	512343032	PO-210029	ELEVATOR MAINTENANCE - N0100-81500-0-0000-8100-560009-065-0000-0000		Warrant Total: 464.00
					464.00
	Warrant Total:				928.00
	Vendor Total:				16,655.47
	512339730	PO-210553	INTERNET ACCESS FOR STUD	0100-32200-0-1110-1000-590000-004-0000-1900	Warrant Total: 16,655.47
	512340994	PO-210108	CELL PHONE SERVICES	0100-81500-0-0000-8100-590006-065-0000-0000	Warrant Total: 781.72
		PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-8200-590006-065-0000-0000	599.04
		PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-7300-590006-040-0000-0000	37.96
		PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-7540-590006-065-0000-0000	49.92
	512340995	PO-210108	CELL PHONE SERVICES	1300-53100-0-0000-3700-590006-050-0000-0000	Warrant Total: 1,468.64
					49.92
	Warrant Total:				49.92
	Vendor Total:				15,571.08
					15,571.08
	512343802	PO-210553	INTERNET ACCESS FOR STUD	0100-32200-0-1110-1000-590000-004-0000-1900	Warrant Total: 15,571.08
	512346542	PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-7300-590006-040-0000-0000	Warrant Total: 38.03
		PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-7540-590006-065-0000-0000	49.98
		PO-210108	CELL PHONE SERVICES	0100-81500-0-0000-8100-590006-065-0000-0000	782.68
		PO-210108	CELL PHONE SERVICES	0100-00000-0-0000-8200-590006-065-0000-0000	599.76
	512346543	PO-210108	CELL PHONE SERVICES	1300-53100-0-0000-3700-590006-050-0000-0000	Warrant Total: 1,470.45
					49.98
	Warrant Total:				49.98
	Vendor Total:				35,265.54
					35,265.54

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si--Dp--Mg	Amount
1315-VISALIA PIPE & SUPPLY INC	512338960	PO-210977	RMA SUPPLIES FOR SMALL	0100-81500-0-0000-8100-430018-065-7551-0000	22.93
		PO-210977	RMA SUPPLIES FOR SMALL	0100-81500-0-0000-8100-430018-065-7551-0000	1,535.98
					Warrant Total: 1,558.91
	512339731	PO-210118	PLUMBING PARTS & SUPPLI	0100-81500-0-0000-8100-430018-065-7551-0000	276.17
					Warrant Total: 276.17
4975-WELLS FARGO BANK	512340996	PO-210977	RMA SUPPLIES FOR SMALL	0100-81500-0-0000-8100-430018-065-7551-0000	2,202.07
					Warrant Total: 2,202.07
	512345802	PO-210977	RMA SUPPLIES FOR SMALL	0100-81500-0-0000-8100-430018-065-7551-0000	4,446.21
					Warrant Total: 4,446.21
					Vendor Total: 8,483.36
1338-WEST HILLS COLLEGE	512340997	PO-210004	COP 2014 7/14 FA	0100-00000-0-0000-9100-743800-040-0000-0000	106,639.07
					Warrant Total: 106,639.07
					Vendor Total: 106,639.07
	512338961	PO-210912	ADULT CLASSES	1100-63910-0-4110-1000-580000-000-0000-0000	3,500.00
					Warrant Total: 3,500.00
1339-WEST HILLS MACHINE SHOP INC	512343033	PO-211168	DATA COLLECTION AND	1100-63910-0-4110-1000-580000-000-0000-0000	12,000.00
		PO-210912	ADULT CLASSES	1100-63910-0-4110-1000-580000-000-0000-0000	12,100.00
		PO-210912	ADULT CLASSES	1100-63910-0-4110-1000-580000-000-0000-0000	12,100.00
					Warrant Total: 36,200.00
					Vendor Total: 39,700.00
1340-WEST HILLS MEDICAL GROUP	512339732	PO-210162	TRANSPORTATION WELDED P	0100-00000-0-0000-3600-430000-080-0000-0000	492.78
					Warrant Total: 492.78
	512344343	PO-210162	TRANSPORTATION WELDED P	0100-00000-0-0000-3600-430000-080-0000-0000	44.04
					Warrant Total: 44.04
	512345803	PO-210135	METAL WORK	0100-81500-0-0000-8100-430018-065-0000-0000	27.46
1348-WESTERN PSYCHOLOGICAL SERVI					Warrant Total: 27.46
					Vendor Total: 564.28
	512340998	PO-210181	DOT PHYSICALS FOR BUS DR	0100-00000-0-0000-3600-580025-080-0000-0000	125.00
					Warrant Total: 125.00
	512344344	PO-210181	DOT PHYSICALS FOR BUS DR	0100-00000-0-0000-3600-580025-080-0000-0000	125.00
					Warrant Total: 125.00
					Vendor Total: 250.00
	512338962	PO-210944	SPECIAL ED TESTING	0100-65000-0-5001-3120-430000-033-0000-0000	158.23

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si--Dp---Mg	Amount
1352-WESTSIDE SUPPLY	512340999	PO-211071	SPECIAL ED TESTING	0100-65000-0-5001-3120-430000-033-0000-0000	Warrant Total: 158.23
					957.17
					Warrant Total: 957.17
					Vendor Total: 1,115.40
	512339733	PO-210156	BUS/VEHICLE PARTS OPEN	0100-81500-0-0000-3600-430000-080-0000-0000	8.00
					16.00
					56.00
					256.42
					248.56
5367-WILLS, HOLLY	512343034	PO-210156	BUS/VEHICLE PARTS OPEN	0100-81500-0-0000-3600-430000-080-0000-0000	Warrant Total: 584.98
					8.00
					16.00
					56.00
					132.81
	512338963	PO-210076	REPAIR & MAINTENANCE	0100-81500-0-0000-8100-430018-065-0000-0000	Warrant Total: 212.81
					797.79
					73.03
					73.03
					Vendor Total: 73.03
5920-ZOOM VIDEO COMMUNICATIONS I	512343803	PO-210833	REMOTE LEARNING VIDEO	0100-32100-0-1110-1000-580000-034-0000-1900	1,002.74
					Warrant Total: 1,002.74
					Vendor Total: 1,002.74

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Total # of Warrants:	303	Grand Total:	4,300,384.14
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Warrants are in accordance with FCOE, State and Federal requirements.

Amounts are within the District's Adopted Expenditure Budget Appropriations



Luci Rogers, Assistant Superintendent of Business Services