

Requested By: sandyi

For Payments Due By 6/19/2020

06/18/2020

3:55:25PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--MA	P/F	Amount	Use Tax Taxable	Amount Tax	
5671 A. P. Tools									
	PO - 200381	03/23/2020	89294	0100-3550-0-1110-10000-430000-043-13	F	\$2,667.49	\$0.00	\$0.00	
	Description: SUPPLIES FOR SMALL ENGINE CLASS								
						Total Amount for Warrant	\$2,667.49	\$0.00	\$0.00
						Total Amount Per Vendor	\$2,667.49	\$0.00	\$0.00
5803 AB Trophies & Awards Al All Sports Photo									
	PO - 201437	06/17/2020	201437	0100-7388-0-0000-81100-430000-001-00	F	\$831.41	\$0.00	\$0.00	
	Description: SAFETY SIGNS FOR SITES								
						Total Amount for Warrant	\$831.41	\$0.00	\$0.00
						Total Amount Per Vendor	\$831.41	\$0.00	\$0.00
4384 AT&T									
	PO - 201418	06/10/2020	000014865699	0100-0000-0-0000-82000-590010-001-00	P	\$20.89	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865700	0100-0000-0-0000-82000-590010-001-00	P	\$20.92	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865702	0100-0000-0-0000-82000-590010-001-00	F	\$40.13	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865696	0100-0000-0-0000-82000-590010-001-00	P	\$19.23	\$0.00	\$0.00	
	Description: LANDLINES								
	PO - 201418	06/10/2020	000014866549	0100-0000-0-0000-82000-590010-001-00	P	\$86.29	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865708	0100-0000-0-0000-82000-590010-001-00	P	\$19.23	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865697	0100-0000-0-0000-82000-590010-001-00	P	\$274.16	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865709	0100-0000-0-0000-82000-590010-001-00	P	\$19.23	\$0.00	\$0.00	
	PO - 201418	06/10/2020	000014865712	0100-0000-0-0000-82000-590010-001-00	P	\$23.51	\$0.00	\$0.00	
						Total Amount for Warrant	\$523.59	\$0.00	\$0.00
						Total Amount Per Vendor	\$523.59	\$0.00	\$0.00
113 AVENAL, CITY OF									
	PO - 201420	05/01/2020	100001019-1	0100-0000-0-0000-82000-550000-041-00	P	\$4,005.28	\$0.00	\$0.00	
	Description: UTILITIES								
	PO - 201420	05/01/2020	040001642-1	0100-0000-0-0000-82000-550000-041-00	F	\$1,061.58	\$0.00	\$0.00	
	PO - 201420	05/01/2020	040001934-1	0100-0000-0-0000-82000-550000-002-00	F	\$250.25	\$0.00	\$0.00	
	PO - 201420	05/01/2020	200003237-1	0100-0000-0-0000-82000-550000-001-00	P	\$276.59	\$0.00	\$0.00	
	PO - 201420	05/01/2020	200003239-	0100-0000-0-0000-82000-550000-001-00	P	\$46.14	\$0.00	\$0.00	
	PO - 201420	05/01/2020	200003204-4	0100-0000-0-0000-82000-550000-001-00	P	\$303.04	\$0.00	\$0.00	

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113 AVENAL, CITY OF								
PO - 201420		05/01/2020	200003209-2	0100-0000-0-0000-82000-550000-001-00	F	\$202.16	\$0.00	\$0.00
PO - 201420		05/01/2020	200003200-1	0100-0000-0-3200-82000-550000-044-00	F	\$333.49	\$0.00	\$0.00
PO - 201420		05/01/2020	200003224-1	0100-0000-0-0000-82000-550000-043-00	F	\$6,908.32	\$0.00	\$0.00
PO - 201420		05/01/2020	200003497-1	0100-0000-0-0000-82000-550000-045-00	F	\$2,158.22	\$0.00	\$0.00
PO - 201420		05/01/2020	100001019-1	0100-0000-0-0000-82000-550000-047-00	F	\$1,498.72	\$0.00	\$0.00
Total Amount for Warrant						\$17,043.79	\$0.00	\$0.00
Total Amount Per Vendor						\$17,043.79	\$0.00	\$0.00
3121 College Board								
* PO - 201442		06/09/2020	EP96568157	0100-3010-0-0000-27000-430000-043-13	F	\$4,324.00	\$0.00	\$0.00
		Description: AP EXAMINATIONS						
Total Amount of Payment						\$4,324.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,324.00	\$0.00	\$0.00
4855 EMPLOYMENT DEVELOPMENT DEPT								
PV - 201262		04/30/2020	L1419355872	0100-0000-0-0000-72000-350200-001-00		\$725.40	\$0.00	\$0.00
		Description: SEF LOCAL EXPERIENCE						
Total Amount for Warrant						\$725.40	\$0.00	\$0.00
Total Amount Per Vendor						\$725.40	\$0.00	\$0.00
4861 Fresno Oxygen								
PO - 201443		04/30/2020	91505954	0100-7010-0-1132-10000-430000-043-13	P	\$140.01	\$0.00	\$0.00
		Description: CYLINDER RENTALS						
PO - 201443		05/30/2020	91508776	0100-7010-0-1132-10000-430000-043-13	F	\$140.01	\$0.00	\$0.00
Total Amount for Warrant						\$280.02	\$0.00	\$0.00
Total Amount Per Vendor						\$280.02	\$0.00	\$0.00
2748 FRESNO PRODUCE CO.								
PO - 201422		06/01/2020	963982	1300-5310-0-0000-37000-470000-041-00	P	\$471.16	\$0.00	\$0.00
PO - 201422		06/08/2020	964289	1300-5310-0-0000-37000-470000-041-00	F	\$516.16	\$0.00	\$0.00
PO - 201422		06/08/2020	963977	1300-5310-0-0000-37000-470000-042-00	F	\$350.10	\$0.00	\$0.00
PO - 201422		06/01/2020	964009	1300-5310-0-0000-37000-470000-045-00	F	\$818.07	\$0.00	\$0.00
PO - 201422		06/01/2020	964130	1300-5310-0-0000-37000-470000-041-00	P	\$815.28	\$0.00	\$0.00

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