

SAN MARINO UNIFIED SCHOOL DISTRICT
Warrant Report #9
April 1 - 30, 2019

Bd Mtg: 05-28-19

<u>Warrant #</u>	<u>Date Paid</u>	<u>PO ID</u>	<u>Vendor Name</u>	<u>Amount</u>
25203030	04/01/19	20190035	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	1,497.05
25205467	04/02/19	20190035	AAA ELECTRIC MOTOR SALES & SERVICE, INC.	420.74
25265868	04/30/19	20190375	ABILITYFIRST	5,570.80
00450401	04/18/19	20190809	ADCO ROOFING	26,159.44
00450769	04/23/19	20190364	ADCO ROOFING	3,648.38
25235723	04/17/19	20190216	ALARM INSPECTION & MAINTENANCE SVCS INC	405.00
25235724	04/17/19	20190043	ALLIED AUTO SUPPLY	8.02
25230432	04/15/19	20191165A	ALPINE ACADEMY	8,740.00
25235725	04/17/19	20190217	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	906.70
25244851	04/23/19	20190217	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	304.70
25222264	04/10/19		AMERICAN FIDELITY ASSURANCE CO	8,548.16
25232958	04/16/19	20191264	APPERSON	152.24
25263838	04/29/19		ARAG, LLC	47.40
25203031	04/01/19	20190558	ARAMARK UNIFORM & CAREER APPAREL, LLC	657.72
25205468	04/02/19	20190688	ASSESSMENT, CONSULTATION & TREATMENT	6,191.67
25210930	04/04/19	20191054	ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	425.00
25222265	04/10/19		ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	527.10
25263839	04/29/19		ASSOC OF CALIFORNIA SCHOOL ADMINISTRATOR	527.10
25227597	04/12/19		AT&T	1,181.16
25205469	04/02/19	20190489	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	2,047.50
25216091	04/08/19	20190226	BERNIER REFRIGERATION GENERATIONS, INC.	1,218.90
25235726	04/17/19	20191259	BERNIER REFRIGERATION GENERATIONS, INC.	8,500.00
25260809	04/26/19	20190226	BERNIER REFRIGERATION GENERATIONS, INC.	817.49
25235727	04/17/19		BOY SCOUT TROOP 355	480.00
00451965	04/25/19	20191265	BRUCE JENSEN ELECTRIC	3,400.00
25260810	04/26/19	20190250	BSN SPORTS LLC	1,036.85
00449999	04/16/19	20190404	BUILDING AUTOMATION TECHNOLOGY	3,173.51
00450170	04/17/19	20190033	BUILDING AUTOMATION TECHNOLOGY	6,122.50
00446602	04/01/19	20191170	C.A.C. CONSTRUCTION, INC.	725.00
00446603	04/01/19	20191097	C.A.C. CONSTRUCTION, INC.	4,200.00
25213660	04/05/19	20190499	CABRILLO MARINE AQUARIUM	380.00
25263840	04/29/19	20190503	CABRILLO MARINE AQUARIUM	310.00
25235728	04/17/19	20191289	CALIFORNIA SOUND AND ENTERTAINMENT, LLC	200.00
25242552	04/22/19	20191289	CALIFORNIA SOUND AND ENTERTAINMENT, LLC	1,000.00
25222266	04/10/19		CALPERS LTC PROGRAM	270.78
25203032	04/01/19	20190214	CANON FINANCIAL SERVICES, INC.	1,670.30

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25219375	04/09/19	20190203	CANON FINANCIAL SERVICES, INC.	707.46
25249985	04/25/19	20190214	CANON FINANCIAL SERVICES, INC.	881.44
25260811	04/26/19	20190325	CANON FINANCIAL SERVICES, INC.	2,208.49
00447699	04/08/19	20190195	CANON SOLUTIONS AMERICA, INC.	10.64
00447698	04/08/19	20190196	CANON SOLUTIONS AMERICA, INC.	93.42
00447700	04/08/19	20190207	CANON SOLUTIONS AMERICA, INC.	145.73
00447701	04/08/19	20190201	CANON SOLUTIONS AMERICA, INC.	158.57
00449618	04/12/19	20190961	CANON SOLUTIONS AMERICA, INC.	34.91
00449613	04/12/19	20190200	CANON SOLUTIONS AMERICA, INC.	50.57
00449627	04/12/19	20190246	CANON SOLUTIONS AMERICA, INC.	51.60
00449623	04/12/19	20190243	CANON SOLUTIONS AMERICA, INC.	52.00
00449611	04/12/19	20190199	CANON SOLUTIONS AMERICA, INC.	64.62
00449626	04/12/19	20190245R	CANON SOLUTIONS AMERICA, INC.	66.00
00449631	04/12/19	20190249	CANON SOLUTIONS AMERICA, INC.	88.30
00449612	04/12/19	20190199	CANON SOLUTIONS AMERICA, INC.	90.75
00449621	04/12/19	20190207	CANON SOLUTIONS AMERICA, INC.	107.25
00449614	04/12/19	20190200	CANON SOLUTIONS AMERICA, INC.	110.56
00449628	04/12/19	20190247	CANON SOLUTIONS AMERICA, INC.	119.01
00449629	04/12/19	20190248	CANON SOLUTIONS AMERICA, INC.	119.01
00449610	04/12/19	20190198	CANON SOLUTIONS AMERICA, INC.	119.02
00449632	04/12/19	20190249	CANON SOLUTIONS AMERICA, INC.	130.47
00449609	04/12/19	20190197	CANON SOLUTIONS AMERICA, INC.	136.49
00449634	04/12/19	20190331	CANON SOLUTIONS AMERICA, INC.	136.88
00449617	04/12/19	20190428	CANON SOLUTIONS AMERICA, INC.	137.15
00449630	04/12/19	20190249	CANON SOLUTIONS AMERICA, INC.	137.15
00449619	04/12/19	20190201	CANON SOLUTIONS AMERICA, INC.	180.00
00449615	04/12/19	20190331	CANON SOLUTIONS AMERICA, INC.	187.69
00449607	04/12/19	20190195	CANON SOLUTIONS AMERICA, INC.	193.50
00449620	04/12/19	20190202	CANON SOLUTIONS AMERICA, INC.	357.06
00449616	04/12/19	20190336	CANON SOLUTIONS AMERICA, INC.	409.50
00449633	04/12/19	20190305	CANON SOLUTIONS AMERICA, INC.	427.06
00449625	04/12/19	20190244R	CANON SOLUTIONS AMERICA, INC.	450.00
00449624	04/12/19	20190244R	CANON SOLUTIONS AMERICA, INC.	606.48
00449608	04/12/19	20190196	CANON SOLUTIONS AMERICA, INC.	670.80
00449622	04/12/19	20190207	CANON SOLUTIONS AMERICA, INC.	677.25
00450171	04/17/19	20190331	CANON SOLUTIONS AMERICA, INC.	136.88

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25232959	04/16/19	20191044	CAROLINA BIOLOGICAL SUPPLY CO	426.31
25249986	04/25/19	20191302	CARY TRIVANOVICH	700.00
25203033	04/01/19	20191178	CATAPULT EMS	4,308.50
00447702	04/08/19	20191153	CDW GOVERNMENT, INC.	562.28
24801081**	09/21/18	20190437	CENTER FOR DEVELOPING KIDS INC	(260.00)
25230433	04/15/19	20190437	CENTER FOR DEVELOPING KIDS INC	260.00
25213661	04/05/19		CHARTER COMMUNICATIONS	1,772.76
00446803	04/02/19	20190647	CHEM PRO LABORATORY, INC.	122.00
00446804	04/02/19	20190647	CHEM PRO LABORATORY, INC.	154.00
00446805	04/02/19	20190647	CHEM PRO LABORATORY, INC.	156.00
00452136	04/26/19	20190647	CHEM PRO LABORATORY, INC.	154.00
00452135	04/26/19	20190647	CHEM PRO LABORATORY, INC.	156.00
25263841	04/29/19		CHUN YEUNG	52.68
25219376	04/09/19	20191144	CLIFTON LARSON ALLEN, LLP	2,740.31
00446806	04/02/19	20190091	CONSOLIDATED ELECTRICAL DIST.	328.50
00446807	04/02/19	20190091	CONSOLIDATED ELECTRICAL DIST.	344.93
00449056	04/10/19	20190091	CONSOLIDATED ELECTRICAL DIST.	50.00
00449057	04/10/19	20190091	CONSOLIDATED ELECTRICAL DIST.	184.11
00449058	04/10/19	20190038	CONSTRUCTION HARDWARE	2,054.03
25216092	04/08/19	20190020	CONTINENTAL SALES	1,021.37
25260812	04/26/19	20191281	CPI	546.14
25232960	04/16/19		CROWN CASTLE FIBER, LLC	2,491.80
25222267	04/10/19		CSEA - CHAPTER 120	6,071.89
25213662	04/05/19	20190220	DANNIS WOLIVER KELLEY	859.00
25263842	04/29/19	20191310	DAVID IRIE	105.00
25230434	04/15/19	20190362	DEBORAH E. NEUHOFF	4,230.87
25244852	04/23/19		DELTA DENTAL INSURANCE CO.	3,881.14
25244853	04/23/19		DELTA DENTAL OF CALIFORNIA	359.39
25205470	04/02/19	20190377	DISCOVERY CUBE OC	530.00
25222268	04/10/19	20190023	DRIFTWOOD DAIRY	2,432.16
25205471	04/02/19	20190037	DUNN EDWARDS	61.22
25225267	04/11/19	20191042	EARTHQUAKE SUPPLY MANAGEMENT	6,238.00
25232961	04/16/19	20191107	EARTHQUAKE SUPPLY MANAGEMENT	4,234.65
25216093	04/08/19	20191034	EDCON PUBLISHING GROUP, INC.	99.99
25242553	04/22/19	20191118	EDCON PUBLISHING GROUP, INC.	99.99
00450402	04/18/19	20190272	EDUCATION SPECTRUM INC	175.00

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00451966	04/25/19	20190272	EDUCATION SPECTRUM INC	300.00
00451967	04/25/19	20190272	EDUCATION SPECTRUM INC	300.00
25216094	04/08/19	20191177	EDUCATORS PUBLISHING SERVICE	588.03
25216095	04/08/19	20191237	ELLEN SILKSCREENING	257.33
25260813	04/26/19	20191305	ELLEN SILKSCREENING	877.10
25216096	04/08/19	20191224	EMS LINQ INC	221.76
25260814	04/26/19	20191150	FEDEX	36.08
25203034	04/01/19	20190046	FERGUSON ENTERPRISES, INC.	783.74
25216097	04/08/19	20190046	FERGUSON ENTERPRISES, INC.	367.92
25225268	04/11/19	20190046	FERGUSON ENTERPRISES, INC.	92.10
25235729	04/17/19	20190046	FERGUSON ENTERPRISES, INC.	2,254.21
25203035	04/01/19	20191068	FIVE STAR FIRE PROTECTION	1,299.15
00452137	04/26/19	20180609M	FLOYD AUTEN ELECTRIC, INC	49,209.72
25222269	04/10/19		FOOTHILL EMPLOYEES FEDERAL CU	6,399.00
25263843	04/29/19		FOOTHILL EMPLOYEES FEDERAL CU	29,705.97
25213663	04/05/19	20191256	FORUM MUSIC FESTIVALS	13,126.00
25225269	04/11/19	20191041	FRIENDS OF SMHS VAPA - MUSICAL	1,044.63
25205472	04/02/19	20190384	G.M.S. ELEVATOR SERVICES	1,880.00
25222270	04/10/19	20190382	G.M.S. ELEVATOR SERVICES	250.00
25216098	04/08/19	20190019	GALASSO'S BAKERY	397.94
25244854	04/23/19	20191287	GANDER PUBLISHING	864.23
25216099	04/08/19	20190026	GOLD STAR FOODS	10,089.84
25249987	04/25/19	20190741	GOODWIN PROCTER LLP	11,770.15
25205473	04/02/19	20191247	HABIT BURGER GRILL	1,000.00
25203036	04/01/19	20190081A	HASA, INC.	770.54
25225271	04/11/19	20190081A	HASA, INC.	247.53
25260815	04/26/19	20190081A	HASA, INC.	89.61
25210931	04/04/19	20191047	HAWTHORNE EDUCATIONAL SERVICES, INC.	1,400.00
25203037	04/01/19	20191216	HERFF JONES	829.44
25216100	04/08/19	20190871	HILLSIDES EDUCATION CENTER	60.00
25205474	04/02/19	20191192	HILLYARD / LOS ANGELES	184.00
25235730	04/17/19	20190041	HILLYARD / LOS ANGELES	11,424.55
25205475	04/02/19	20190271	INSTITUTE FOR THE REDESIGN OF LEARNING	11,349.06
25265869	04/30/19	20190271	INSTITUTE FOR THE REDESIGN OF LEARNING	11,601.50
25216101	04/08/19	20191204	J.W. PEPPER & SON, INC.	431.83
25235731	04/17/19	20191211	J.W. PEPPER & SON, INC.	137.42

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25249988	04/25/19	20191275	JAZMIN AVEDO	500.00
25216102	04/08/19	20191131	JEFF'S SPORTING GOODS	430.22
25235732	04/17/19	20191276	JEFF'S SPORTING GOODS	277.27
25205476	04/02/19	20190082	JHM SUPPLY	37.03
25260816	04/26/19	20190082	JHM SUPPLY	339.26
25203038	04/01/19	20191175	JORGE MUNOZ	613.05
25238130	04/18/19	20190997	KEYGENT LLC	2,400.00
25216103	04/08/19	20191156	KIM FLORIST	63.51
25207956	04/03/19	20180619M	KNOWLAND CONSTRUCTION SERVICES, INC.	10,920.00
25244855	04/23/19	20181318M	KOURY ENGINEERING & TESTING, INC.	5,913.50
25260817	04/26/19	20191308	KYLE SVOBODA	640.00
25260818	04/26/19	20190083	LAWN MOWER CORNER	5.51
25210932	04/04/19		LOS ANGELES COUNTY OFFICE OF EDUCATION	31,580.80
25210933	04/04/19		LOS ANGELES COUNTY REGISTRAR-RECORDER	27,013.36
00447592	04/05/19	20190544	LPA, INC.	6,976.10
00452765	04/30/19	20190544	LPA, INC.	6,976.20
25205477	04/02/19	20190327	LUX BUS AMERICA	832.50
00447434	04/04/19	20191174	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	24.43
00447433	04/04/19	20191174	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	250.80
00450174	04/17/19	20191228	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	2,551.34
00450172	04/17/19	20191231	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	3,275.13
00450175	04/17/19	20191229	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	3,275.13
00450173	04/17/19	20191230	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	3,438.91
25225272	04/11/19		METLIFE SMALL MARKET	871.10
25210934	04/04/19	20190084	MISSION LINEN SUPPLY	124.15
25216104	04/08/19	20190028	MISSION LINEN SUPPLY	469.30
25260819	04/26/19	20190084	MISSION LINEN SUPPLY	125.33
25219377	04/09/19	20191186	MNJ TECHNOLOGIES DIRECT	12,594.89
25203039	04/01/19	20190374A	MOBILE MODULAR	2,675.00
25232962	04/16/19	20191273	MONOPRICE, INC.	234.87
25260820	04/26/19	20191293	MYSTERY SCIENCE, INC.	999.00
25222271	04/10/19		NATIONWIDE	245.57
25205478	04/02/19	20190085	NICHOLS LUMBER	124.23
25216105	04/08/19	20190085	NICHOLS LUMBER	521.67
25216106	04/08/19	20190086	NORMAN'S NURSERY	190.47
25244856	04/23/19	20180617M	NSA CONSTRUCTION GROUP, INC.	153,775.55

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25203040	04/01/19	20190493	OFFICE DEPOT	29.58
25203041	04/01/19	20191220	OFFICE DEPOT	54.91
25203042	04/01/19	20190287	OFFICE DEPOT	212.00
25207957	04/03/19	20190258	OFFICE DEPOT	423.89
25216108	04/08/19		OFFICE DEPOT	156.60
25216107	04/08/19	20191220	OFFICE DEPOT	512.53
25225273	04/11/19	20190233	OFFICE DEPOT	218.51
25232963	04/16/19	20190258	OFFICE DEPOT	266.55
25244857	04/23/19	20191198	OFFICE DEPOT	1,080.73
25249989	04/25/19	20190287	OFFICE DEPOT	333.76
25260821	04/26/19	20190284	OFFICE DEPOT	196.87
25222272	04/10/19	20190433	ORANGE COUNTY DEPARTMENT OF EDUCATION	716.00
25225274	04/11/19	20190987	OTHER WORLD COMPUTING	366.15
25216109	04/08/19	20190018	P & R PAPER SUPPLY CO.	176.83
25213664	04/05/19	20191249	PAPER RECYCLING & SHREDDING SPECIALTIES	339.00
25216110	04/08/19	20191255	PARENT OF SSID #1174	1,117.08
25263846	04/29/19	20190430	PARENT OF SSID #7850	44.82
25216111	04/08/19	20190016	PICK UP STIX CATERING	680.00
25225275	04/11/19	20191223	PITNEY BOWES GLOBAL FINANCIAL SERVICES	456.75
25216112	04/08/19	20190014	PIZZA HUT - SOUTHERN CALIFORNIA PIZZA CO	474.80
00446808	04/02/19	20190414	POST ALARM SYSTEMS	5,573.07
00450176	04/17/19	20190416	POST ALARM SYSTEMS	260.81
25230435	04/15/19	20190849	PRIDE LEARNING CENTER	2,387.50
25222273	04/10/19	20190378	PRINTING MUSEUM	650.00
25207958	04/03/19	20191083	QUOC HOANG	486.97
25216113	04/08/19	20191235	R TURNER ASSOCIATES, LLC.	3,295.51
25203043	04/01/19	20191189	RADIOACTIVITY	3,250.00
25216114	04/08/19	20191253	RADIOACTIVITY	876.00
25232964	04/16/19	20190771	RADIOACTIVITY	561.00
25205479	04/02/19	20190088	RAY'S O.K. TIRE, INC.	60.00
25230436	04/15/19	20190917	REACH	324.00
25205480	04/02/19	20190479	REAL CONNECTIONS CHILD DEV. INSTITUTE	2,012.50
25238131	04/18/19	20191166	REAL CONNECTIONS CHILD DEV. INSTITUTE	2,733.75
25203044	04/01/19	20191218	ROSANNA VILLALOBOS	78.84
25263847	04/29/19		S M T A DUES (CTA)	18,468.10
25203045	04/01/19		SAN MARINO SCHOOLS FOUNDATION	5,000.00

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25222274	04/10/19		SAN MARINO SCHOOLS FOUNDATION	470.00
25216115	04/08/19		SAN MARINO USD, FOOD SERVICES DEPT	335.80
25213665	04/05/19	20191024	SCHOOL FACILITY CONSULTANTS	157.50
25235733	04/17/19	20191267	SCHOOL MATE	1,104.00
25213666	04/05/19	20190944	SCHOOL SERVICES OF CALIFORNIA	400.00
00447251	04/03/19	20190242	SCMC, INC.	9,750.00
00452138	04/26/19	20190286	SCMC, INC.	18,562.50
00446809	04/02/19	20190346	SEA CLEAR POOLS	1,250.00
00452139	04/26/19	20190313	SEA CLEAR POOLS	805.16
25203046	04/01/19	20190169	SHELL	329.28
00446811	04/02/19	20180620M	SHENK DEVELOPERS	45,125.00
00446810	04/02/19	20180618M	SHENK DEVELOPERS	46,170.00
25244858	04/23/19		SMUSD FOOD SERVICES DEPARTMENT	201.25
25244860	04/23/19		SO CALIF SCH EMP BENEFITS ASSN	6,885.00
25244859	04/23/19		SO CALIF SCH EMP BENEFITS ASSN	20,692.62
25244862	04/23/19		SO CALIF SCH EMP BENEFITS ASSN	107,799.21
25244861	04/23/19		SO CALIF SCH EMP BENEFITS ASSN	167,604.83
25222275	04/10/19		SONIA CHELSVIG	1,434.09
24798498**	09/20/18		SOOMIN CHAO	(137.28)
25213667	04/05/19		SOUTHERN CALIFORNIA EDISON CO.	32,915.25
25203047	04/01/19		SOUTHERN CALIFORNIA GAS CO.	4,641.21
25235734	04/17/19		SOUTHERN CALIFORNIA GAS CO.	4,415.62
25216116	04/08/19	20190011	SPARKLETTS	81.89
25225276	04/11/19	20190235	SPARKLETTS	316.26
25232965	04/16/19	20190011	SPARKLETTS	45.93
25260822	04/26/19	20190186	SPARKLETTS	230.21
25265870	04/30/19	20190373	SPEECH AND LANGUAGE DEVELOPMENT CENTER	6,411.14
25222276	04/10/19		STANDARD INSURANCE COMPANY	480.00
25244863	04/23/19		STANDARD INSURANCE COMPANY	1,324.00
25263848	04/29/19		STANDARD INSURANCE COMPANY	1,707.91
25235735	04/17/19	20190487	STATE OF CALIFORNIA / DOJ	256.00
25225277	04/11/19	20190590	STERLING VAN LINES, INC.	7,535.00
25235736	04/17/19	20190590	STERLING VAN LINES, INC.	1,433.75
25260823	04/26/19	20190590	STERLING VAN LINES, INC.	2,655.00
25216117	04/08/19	20190017	SUBWAY SUB	258.75
25260824	04/26/19	20191227	SUNSHINE SHADE SHOP	427.05

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25210935	04/04/19		TAMARA CONGER	398.35
25205481	04/02/19	20190403	THE FROSTIG CENTER	432.70
25265871	04/30/19	20190403	THE FROSTIG CENTER	2,291.20
25213668	04/05/19	20190764	THE HELP GROUP	7,349.20
25222277	04/10/19		THE PRUDENTIAL INSURANCE CO. OF AMERICA	207.45
25210936	04/04/19	20191217	THE WORKSHOP	440.19
25225278	04/11/19	20190370	THE WORKSHOP	71.18
25238132	04/18/19	20191257	THERAPY TRAVELERS	9,210.24
25203048	04/01/19		TIME WARNER CABLE	73.08
25227598	04/12/19		TIME WARNER CABLE	1,521.00
25263849	04/29/19	20191268	TIREHUB, LLC	1,212.74
25213669	04/05/19	20190595	TOTAL EDUCATION SOLUTIONS	2,149.42
25210937	04/04/19	20190047	TRI-DIM FILTER CORP.	3,580.43
25235737	04/17/19	20190047	TRI-DIM FILTER CORP.	3,922.35
25213670	04/05/19		U.S. BANK	1,165.30
25216118	04/08/19	20190420	U.S. BANK	363.89
00450177	04/17/19	20190702	U.S. BANK	250.00
25242554	04/22/19	20191309	U.S. BANK	1,637.48
25263850	04/29/19	20190007	U.S. BANK	25.86
25265872	04/30/19		U.S. BANK	1,539.40
25235738	04/17/19	20190365	UC REGENTS	17,860.00
25207959	04/03/19	20191226	ULINE, INC.	153.95
00450403	04/18/19	20190568	UNITED RECORDS MANAGEMENT, INC.	386.00
25207960	04/03/19	20190280	UNITED SITE SERVICES	1,027.27
25260825	04/26/19	20190883	VARIDESK LLC	191.63
00447703	04/08/19	20191258	VERHOLTZ CONSTRUCTION SERVICES	100.00
25235739	04/17/19		VERIZON WIRELESS	1,102.14
25238133	04/18/19	20191182	VILLA ESPERANZA	6,883.75
25265873	04/30/19	20190389	VILLA ESPERANZA	27,460.85
25227599	04/12/19	20190169	WEX BANK	2,288.47
25205482	04/02/19	20190351	WILDLIFE LEARNING CENTER	1,550.00
25263851	04/29/19		YENA KIM	57.60
25203049	04/01/19		YINGHUA CHEN	500.00
				1,257,706.96