

SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Fiscal Services

July 6, 2020

Warrant Report Period: 6/8/2020-6/30/2020

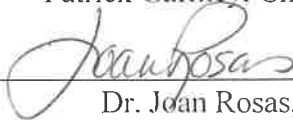
For Board Meeting: July 16, 2020

Fund	Fund Description	Warrant Total
01	General Fund	\$4,053,157.35
12	Child Development Fund	\$14,168.75
13	Cafeteria Fund	\$30,652.53
14	Deferred Maintenance Fund	\$5,000
21	Building Fund-General Obligation	\$892,906.06
25	Capital Facilities Fund	\$50,380.25
35	County School Facilities	\$0.00
40	Special Reserve Fund	\$9,435.28
63	Children's Annex Fund	\$475,031.07
71	Retiree Benefits Fund	\$61,276.95
73	Foundation Trust-Scholarships	\$18,475.00
95	Student Body Fund	\$0.00
Total		\$5,610,483.24

ACCOUNTS PAYABLE - AUDITED AND RECOMMENDED FOR APPROVAL:



Patrick Gaffney, Chief Business Official



Dr. Joan Rosas, Superintendent

**SAN MATEO COUNTY OFFICE OF EDUCATION
21 - San Mateo-Foster City Elementary School District
Financial Balances Report - Summary (As of 6/30/2020)**

Major Range Description	Adopted Budget	Year To Date Revisions	Revised Budget	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	% Remaining
Fund 01 General Fund							
Expenditure Balances							
Books and Supplies (4000 to 4999)	4,891,731.25	3,235,833.64	8,127,564.89	3,110,160.85	3,094,522.09	1,922,881.95	23.66%
Services and Operating Expenditures (5000 to 5999)	24,701,381.00	8,585,729.93	33,287,110.93	22,980,037.01	6,795,196.60	3,511,877.32	10.55%
Capital Outlay (6000 to 6999)	10,000.00	192,428.93	202,428.93	206,959.63	18,479.01	(23,009.71)	(11.37%)
Other Outgo (7100 to 7499)	926,149.00	(128,954.00)	797,195.00	847,098.16	0.00	(49,903.16)	(6.26%)
Interfund Transfers Out (7600 to 7629)	1,071,158.00	1,509.00	1,072,667.00	1,072,645.16	0.00	21.84	0.00%
Total Expenditure Balances	31,600,419.25	11,886,547.50	43,486,966.75	28,216,900.81	9,908,197.70	5,361,868.24	
Total Fund 01	31,600,419.25	11,886,547.50	43,486,966.75	28,216,900.81	9,908,197.70	5,361,868.24	
Fund 12 Child Development Fund							
Expenditure Balances							
Books and Supplies (4000 to 4999)	42,287.00	46,492.00	88,779.00	74,833.73	1,948.16	11,997.11	13.51%
Services and Operating Expenditures (5000 to 5999)	334,322.00	(201,275.00)	133,047.00	120,033.28	7,122.88	5,890.84	4.43%
Other Outgo (7100 to 7499)	108,999.00	896.00	109,895.00	0.00	0.00	109,895.00	100.00%
Total Expenditure Balances	485,608.00	(153,887.00)	331,721.00	194,867.01	9,071.04	127,782.95	
Total Fund 12	485,608.00	(153,887.00)	331,721.00	194,867.01	9,071.04	127,782.95	
Fund 13 Cafeteria Fund							
Expenditure Balances							
Books and Supplies (4000 to 4999)	1,515,784.00	(23,602.00)	1,492,182.00	1,277,240.62	145,451.65	69,489.73	4.66%
Services and Operating Expenditures (5000 to 5999)	161,863.00	8,694.00	170,557.00	110,891.16	14,095.00	45,570.84	26.72%
Capital Outlay (6000 to 6999)	654,298.00	(654,298.00)	0.00	0.00	0.00	0.00	
Other Outgo (7100 to 7499)	146,525.00	(41,942.00)	104,583.00	0.00	0.00	104,583.00	100.00%
Total Expenditure Balances	2,478,470.00	(711,148.00)	1,767,322.00	1,388,131.78	159,546.65	219,643.57	
Total Fund 13	2,478,470.00	(711,148.00)	1,767,322.00	1,388,131.78	159,546.65	219,643.57	

Criteria Type = Summary; Period Type = None; Rollup Type = Account; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Major Range; Fund = 01, 12, 13, 14, 21, 25, 40, 63, 71, 73; Object = 4*, 5*, 6*, 7*; Display Columns FTR = GL Status

SAN MATEO COUNTY OFFICE OF EDUCATION
21 - San Mateo-Foster City Elementary School District
Financial Balances Report - Summary (As of 6/30/2020)

Major Range Description	Adopted Budget	Year To Date Revisions	Revised Budget	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	% Remaining
Fund 14 Deferred Maintenance Fund							
Expenditure Balances							
Services and Operating Expenditures (5000 to 5999)	1,000,000.00	(89,340.00)	910,660.00	2,301.00	5,601.00	902,758.00	99.13%
Capital Outlay (6000 to 6999)	0.00	89,340.00	89,340.00	53,980.00	35,360.00	0.00	0.00%
Total Expenditure Balances	1,000,000.00	0.00	1,000,000.00	56,281.00	40,961.00	902,758.00	
Total Fund 14	1,000,000.00	0.00	1,000,000.00	56,281.00	40,961.00	902,758.00	
Fund 21 Building Fund-General Obligation							
Expenditure Balances							
Books and Supplies (4000 to 4999)	10,500.00	781.00	11,281.00	7,367.63	89,518.41	(85,605.04)	(758.84%)
Services and Operating Expenditures (5000 to 5999)	52,880.00	179,656.00	232,536.00	323,643.43	372,304.51	(463,411.94)	(199.29%)
Capital Outlay (6000 to 6999)	0.00	70,485,045.47	70,485,045.47	45,870,238.86	28,595,779.01	(3,980,972.40)	(5.65%)
Total Expenditure Balances	63,380.00	70,665,482.47	70,728,862.47	46,201,249.92	29,057,601.93	(4,529,989.38)	
Total Fund 21	63,380.00	70,665,482.47	70,728,862.47	46,201,249.92	29,057,601.93	(4,529,989.38)	
Fund 25 Capital Facilities Fund- Devel							
Expenditure Balances							
Services and Operating Expenditures (5000 to 5999)	35,520.00	46,719.00	82,239.00	52,316.62	36,341.00	(6,418.62)	(7.80%)
Capital Outlay (6000 to 6999)	0.00	2,347,964.00	2,347,964.00	440,705.25	2,137,568.75	(230,310.00)	(9.81%)
Total Expenditure Balances	35,520.00	2,394,683.00	2,430,203.00	493,021.87	2,173,909.75	(236,728.62)	
Total Fund 25	35,520.00	2,394,683.00	2,430,203.00	493,021.87	2,173,909.75	(236,728.62)	
Fund 40 Special Reserve Fund-Capital P							
Expenditure Balances							
Books and Supplies (4000 to 4999)	0.00	596,043.00	596,043.00	559,527.11	38,928.78	(2,412.89)	(0.40%)
Services and Operating Expenditures (5000 to 5999)	0.00	521,922.82	521,922.82	402,043.60	109,994.26	9,884.96	1.89%
Capital Outlay (6000 to 6999)	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenditure Balances	0.00	1,117,965.82	1,117,965.82	961,570.71	148,923.04	7,472.07	
Total Fund 40	0.00	1,117,965.82	1,117,965.82	961,570.71	148,923.04	7,472.07	

Criteria: Type = Summary; Period Type = None; Rollup Type = Account; Include GL Status = Pended; Encumbered; PreEncumbered; Sort/Group = Fund; Major Range; Fund = 01,12,13,14,21,25,40,63,71,73; Object = 4*,5*,6*,7*; Display Columns FTR = GL Status

**SAN MATEO COUNTY OFFICE OF EDUCATION
21 - San Mateo-Foster City Elementary School District
Financial Balances Report - Summary (As of 6/30/2020)**

Major Range Description	Adopted Budget	Year To Date Revisions	Revised Budget	Year To Date Activity	Pre/Encumbered Pended Activity	Remaining Balance	% Remaining
Fund 63 Enterprises Fund-Children Anne							
Expenditure Balances							
Books and Supplies (4000 to 4999)	223,516.00	1,470,664.00	1,694,180.00	1,462,490.50	46,475.75	185,213.75	10.93%
Services and Operating Expenditures (5000 to 5999)	363,705.00	176,269.00	539,974.00	361,444.12	31,282.33	147,247.55	27.27%
Interfund Transfers Out (7600 to 7629)	750,000.00	0.00	750,000.00	750,000.00	0.00	0.00	0.00%
Total Expenditure Balances	1,337,221.00	1,646,933.00	2,984,154.00	2,573,934.62	77,758.08	332,461.30	
Total Fund 63	1,337,221.00	1,646,933.00	2,984,154.00	2,573,934.62	77,758.08	332,461.30	
Fund 71 Retiree Benefits Fund							
Expenditure Balances							
Services and Operating Expenditures (5000 to 5999)	1,896,000.00	25,636.00	1,921,636.00	1,940,698.56	16,154.22	(35,216.78)	(1.83%)
Total Expenditure Balances	1,896,000.00	25,636.00	1,921,636.00	1,940,698.56	16,154.22	(35,216.78)	
Total Fund 71	1,896,000.00	25,636.00	1,921,636.00	1,940,698.56	16,154.22	(35,216.78)	
Fund 73 Foundation Fund							
Expenditure Balances							
Books and Supplies (4000 to 4999)	0.00	0.00	0.00	96.32	0.00	(96.32)	
Services and Operating Expenditures (5000 to 5999)	14,700.00	0.00	14,700.00	18,350.00	0.00	(3,650.00)	(24.83%)
Total Expenditure Balances	14,700.00	0.00	14,700.00	18,446.32	0.00	(3,746.32)	
Total Fund 73	14,700.00	0.00	14,700.00	18,446.32	0.00	(3,746.32)	

Criteria: Type = Summary; Period Type = None; Rollup Type = Account; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Major Range; Fund = 01, 12, 13, 14, 21, 25, 40, 63, 71, 73; Object = 4*, 5*, 6*, 7*; Display Columns FTR = GL Status

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARRANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	Warrant/EFT	Paid Date	Invoice #	Account	Total
01	A ALVAREZ RUIZ/M BENDITO PRIETO A ALVAREZ RUIZ/M BENDITO PRIETO A RYBAKOV/T VASILEVA-RYBAKOVA A RYBAKOV/T VASILEVA-RYBAKOVA Total 01 A SUNDARAJAN/S SRIDHARAN A SUNDARAJAN/S SRIDHARAN A SUNDARAJAN/S SRIDHARAN Total 01 AA PROFESSIONAL COMMUNICATIONS 01 AA PROFESSIONAL COMMUNICATIONS AA PROFESSIONAL COMMUNICATIONS Total 01 ADISH ABNAVE/ISNEHAL JOGDEO ADISH ABNAVE/ISNEHAL JOGDEO Total 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER 01 ADVANCED MEDICAL PERSONNEL SER	MV201234-001	SACRAMENTO REFUND	W-620951	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
		MV201169-001	SANCHEZA ADOBE REFUND	W-619001	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
								117.00
		MV201318-001	SACRAMENTO REFUND	W-621017	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
		MV201236-001	SACRAMENTO REFUND	W-620952	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
		MV201170-001	SANCHEZ ADOBE REFUND	W-619002	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
								117.00
		PO200822-011	Blanket Po for emergency and after hours answering service	W-618865	6/9/2020	200300790102 MAY	01-8150-0-0000-8300-5902-031-B000	95.31
		PO200822-012	Blanket Po for emergency and after hours answering service	W-618865	6/9/2020	200500790101 JUNE	01-8150-0-0000-8300-5902-031-B000	95.31
								190.62
		MV201329-001	SACRAMENTO REFUND	W-620953	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
		PO202783-002	Advanced Medical SLP Services	W-618955	6/9/2020	437893 MAR 30-APR 3	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-028	Advanced Medical SLP Services	W-622033	6/18/2020	446168 MAY 11-15	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202254-019	Advanced Medical SLP Services	W-622027	6/18/2020	441738 APR 20-24	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202254-020	Advanced Medical SLP Services	W-622027	6/18/2020	445061 MAY 11-15	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-029	Advanced Medical SLP Services	W-622870	6/23/2020	441994 APR 20-24	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-030	Advanced Medical SLP Services	W-622870	6/23/2020	444903 MAY 4-8	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202783-003	Advanced Medical SLP Services	W-622902	6/23/2020	444838 MAY 4-8	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202783-004	Advanced Medical SLP Services	W-622902	6/23/2020	445647 MAY 11-15	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202783-005	Advanced Medical SLP Services	W-622902	6/23/2020	446710 MAY 18-22	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-031	Advanced Medical SLP Services	W-623926	6/25/2020	447372 MAY 18-22	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202254-021	Advanced Medical SLP Services	W-623926	6/25/2020	446280 MAY 18-22	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202254-023	Advanced Medical SLP Services	W-623926	6/25/2020	500451 JUN 1-5	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202783-006	Advanced Medical SLP Services	W-623926	6/25/2020	439195 APR 6-10	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202783-008	Advanced Medical SLP Services	W-623926	6/25/2020	500213 JUN 1-5	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-033	Advanced Medical SLP Services	W-625069	6/30/2020	500446 JUN 1-5	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201897-034	Advanced Medical SLP Services	W-625069	6/30/2020	501322 JUN 8-12	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO202254-024	Advanced Medical SLP Services	W-625112	6/30/2020	501683 JUN 8-12	01-6504-0-5770-1190-5801-081-L000	3,800.00
		PO201449-033	Advanced Medical SLP Services	W-622893	6/23/2020	444817 MAY 4-8	01-6504-0-5770-1190-5801-081-L000	3,600.00
		PO201449-034	Advanced Medical SLP Services	W-622893	6/23/2020	446072 MAY 11-15	01-6504-0-5770-1190-5801-081-L000	3,600.00
		PO201449-035	Advanced Medical SLP Services	W-622893	6/23/2020	447244 MAY 18-22	01-6504-0-5770-1190-5801-081-L000	3,600.00
		PO201449-037	Advanced Medical SLP Services	W-625069	6/30/2020	500777 JUN 1-5	01-6504-0-5770-1190-5801-081-L000	3,600.00
		PO202787-005	Advanced Medical PT Services	W-618955	6/9/2020	429466 FEB 24-28	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201448-032	Advanced Medical OT	W-622902	6/23/2020	444200 MAY 4-8	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201448-033	Advanced Medical OT	W-622902	6/23/2020	445466 MAY 11-15	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201448-034	Advanced Medical OT	W-622902	6/23/2020	447175 MAY 18-22	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201448-036	Advanced Medical OT	W-625112	6/30/2020	500548 JUN 1-5	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201448-037	Advanced Medical OT	W-625112	6/30/2020	501682 JUN 8-12	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO202787-010	Advanced Medical PT Services	W-625076	6/30/2020	500542 JUNE 1-5	01-6508-0-5770-3140-5801-081-L000	3,400.00
		PO201449-038	Advanced Medical SLP Services	W-625069	6/30/2020	501657 JUN 8-12	01-6504-0-5770-1190-5801-081-L000	3,375.00
		PO202787-006	Advanced Medical PT Services	W-618955	6/9/2020	445464 MAY 11-15	01-6508-0-5770-3140-5801-081-L000	3,230.00
		PO202787-007	Advanced Medical PT Services	W-621046	6/16/2020	433285 MAR 9-12	01-6508-0-5770-3140-5801-081-L000	3,230.00
		PO202787-008	Advanced Medical PT Services	W-621046	6/16/2020	446589 MAY 18-22	01-6508-0-5770-3140-5801-081-L000	3,230.00
		PO201897-032	Advanced Medical SLP Services	W-623914	6/25/2020	448341 MAY 26-29	01-6504-0-5770-1190-5801-081-L000	3,040.00
		PO202254-022	Advanced Medical SLP Services	W-623926	6/25/2020	447766 MAY 26-29	01-6504-0-5770-1190-5801-081-L000	3,040.00
		PO202783-007	Advanced Medical SLP Services	W-623926	6/25/2020	448211 MAY 26-29	01-6504-0-5770-1190-5801-081-L000	3,040.00
		PO201449-036	Advanced Medical SLP Services	W-625069	6/30/2020	448667 MAY 26-29	01-6504-0-5770-1190-5801-081-L000	2,880.00
		PO202787-009	Advanced Medical PT Services	W-625076	6/30/2020	448085 MAY 26-29	01-6508-0-5770-3140-5801-081-L000	2,875.00
		PO201448-035	Advanced Medical OT	W-625112	6/30/2020	448087 MAY 26-29	01-6508-0-5770-3140-5801-081-L000	2,720.00
								133,390.00
01	AERIES SOFTWARE AIMAR CRUZ PARADA AIMAR CRUZ PARADA Total 01 ALEKSANDR/ALLA OVHCAR ALEKSANDR/ALLA OVHCAR Total 01 ALEXIS FELDMAN	PO202817-002	Aeries Master Schedule Webinar Training MS Counselors and Ad	W-623915	6/25/2020	78-2213	01-0118-1-1110-1000-5899-071-E002	750.00
		MV201131-001	TURNBULL TRUST	W-618987	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
								125.00
		MV201228-001	REFUND SACRAMENTO TRIP	W-620995	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
								95.00
		MV201132-001	TURNBULL TRUST	W-618877	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARRANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	ALEXIS FELDMAN Total	MV201117-001	LATINOS DEL FUTURO AWARD	W-618988	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
01	ALEYAH HERNANDEZ							50.00
01	ALEYAH HERNANDEZ Total							934.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-125-B000	934.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-114-B000	910.25
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-121-B000	910.25
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-323-B000	910.25
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-215-B000	904.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-109-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-112-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-118-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-119-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-122-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-211-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-310-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-317-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-327-B000	799.00
01	ALL GUARD SYSTEMS INC.	PO200531-047	Quarterly Alarm Testing & Monitoring	W-622903	6/23/2020	S100347 FIESTA	01-8150-0-0000-8300-5870-317-B000	727.44
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-030-B000	726.50
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-120-B000	687.75
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-126-B000	687.75
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-128-B000	687.75
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-213-B000	687.75
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-216-B000	687.75
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-124-B000	686.25
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-032-B000	602.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-106-B000	427.50
01	ALL GUARD SYSTEMS INC.	PO200531-043	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599885 SUNKNYBRAE	01-8150-0-0000-8300-5870-126-B000	350.66
01	ALL GUARD SYSTEMS INC.	PO200531-045	Fire & Burglar Alarm Maintenance	W-620909	6/16/2020	S100118 FIESTA	01-8150-0-0000-8300-5870-317-B000	300.00
01	ALL GUARD SYSTEMS INC.	PO200531-040	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599448 BOREL	01-8150-0-0000-8300-5870-215-B000	260.00
01	ALL GUARD SYSTEMS INC.	PO200531-044	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599551 KNOILS	01-8150-0-0000-8300-5870-106-B000	260.00
01	ALL GUARD SYSTEMS INC.	PO200531-048	Fire & Burglar Alarm Maintenance	W-623927	6/25/2020	S100450 BAYSIDE	01-8150-0-0000-8300-5870-213-B000	260.00
01	ALL GUARD SYSTEMS INC.	PO200531-042	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599610 BAYSIDE	01-8150-0-0000-8300-5870-213-B000	206.31
01	ALL GUARD SYSTEMS INC.	PO200531-041	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599611 LAUREL	01-8150-0-0000-8300-5870-120-B000	130.00
01	ALL GUARD SYSTEMS INC.	PO200531-041	Fire & Burglar Alarm Maintenance	W-618866	6/9/2020	599611 LAUREL	01-8150-0-0000-8300-5870-122-B000	130.00
01	ALL GUARD SYSTEMS INC.	PO200531-046	Fire & Burglar Alarm Maintenance	W-622903	6/23/2020	S100340 PARKSIDE	01-8150-0-0000-8300-5870-327-B000	130.00
01	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	01-8150-0-0000-8300-5870-031-B000	115.75
01	ALL GUARD SYSTEMS INC. Total							20,510.91
01	ANA CARVAL	MV201214-001	REFUND SACRAMENTO TRIP	W-620913	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	ANDRES URQUIDEZ	MV201129-001	TURNBULL TRUST	W-618880	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
01	ANDRES URQUIDEZ Total							125.00
01	ANGELICA KIM LEE	MV201136-001	FACILITIES FEES REFUND FOR THE USE OF GYM @NSV	W-619040	6/9/2020	RF060420	01-9710-0-0000-0000-8650-073-B000	693.45
01	ANGELICA KIM LEE	MV201136-001	FACILITIES FEES REFUND FOR THE USE OF GYM @NSV	W-619040	6/9/2020	RF060420	01-9710-0-0000-0000-8650-125-P000	693.45
01	ANGELICA KIM LEE Total							1,386.90
01	ANTONIO ITITIDA	MV201119-001	LATINOS DEL FUTURO AWARD	W-618989	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	50.00
01	ANTONIO TEJEDA Total							50.00
01	ANUPAM/MEGHA RASTOGI	MV201268-001	SACRAMENTO REFUND	W-620954	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	ANUPAM/MEGHA RASTOGI	MV201188-001	SANCHEZ ADOBE REFUND	W-619003	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	ANUPAM/MEGHA RASTOGI Total							117.00
01	ARJUN IYER	MV201280-001	SACRAMENTO REFUND	W-620955	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	ARJUN IYER Total							95.00
01	ASSOCIATION OF TWO-WAY DUAL	PO202925-001	Dual Language Program Consulting Services for FGIS	W-623935	6/25/2020	61520	01-0118-1-4760-1000-5899-071-E000	16,700.00
01	ASSOCIATION OF TWO-WAY DUAL Total							16,700.00
01	ASWIN GOUTHAM MEHTA/KEERTI ASWIN	MV201258-001	REFUND SACRAMENTO TRIP	W-620914	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	ASWIN GOUTHAM MEHTA/KEERTI ASWIN	MV201144-001	SANCHEZ ADOBE REFUND	W-619004	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	ASWIN GOUTHAM MEHTA/KEERTI ASWIN Total							117.00
01	AT&T	PO201575-250	AT&T Blanket PO 2 for 2019 - 2020	W-623916	6/25/2020	234 343 5056	01-0623-0-0000-2700-5902-088-E000	3,044.60
01	AT&T	PO201575-249	AT&T Blanket PO 2 for 2019 - 2020	W-623916	6/25/2020	234 343 4480	01-0623-0-0000-2700-5902-088-E000	1,960.56

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Fund	Vendor Name	Reference #	Description	Warrant#EFT	Paid Date	Invoice #	Account	Total
01	AT&T	PO201575-237	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7705	01-0623-0-0000-2700-5902-088-E000	435.95
01	AT&T	PO201575-240	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7714	01-0623-0-0000-2700-5902-088-E000	435.49
01	AT&T	PO201575-247	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 106 1898	01-0623-0-0000-2700-5902-088-E000	435.49
01	AT&T	PO201575-248	AT&T Blanket PO 2 for 2019- 2020	W-621048	6/16/2020	650 571 1019	01-0623-0-0000-2700-5902-088-E000	317.31
01	AT&T	PO201575-221	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7685	01-0623-0-0000-2700-5902-088-E000	250.98
01	AT&T	PO201575-227	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7715	01-0623-0-0000-2700-5902-088-E000	250.19
01	AT&T	PO201575-241	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7715	01-0623-0-0000-2700-5902-088-E000	225.35
01	AT&T	PO201575-228	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7693	01-0623-0-0000-2700-5902-088-E000	215.86
01	AT&T	PO201575-231	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7696	01-0623-0-0000-2700-5902-088-E000	183.73
01	AT&T	PO201575-220	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7684	01-0623-0-0000-2700-5902-088-E000	163.30
01	AT&T	PO201575-217	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7681	01-0623-0-0000-2700-5902-088-E000	160.90
01	AT&T	PO201575-219	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7682	01-0623-0-0000-2700-5902-088-E000	144.43
01	AT&T	PO201575-218	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7683	01-0623-0-0000-2700-5902-088-E000	144.42
01	AT&T	PO201575-244	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7723	01-0623-0-0000-2700-5902-088-E000	135.88
01	AT&T	PO201575-226	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7691	01-0623-0-0000-2700-5902-088-E000	130.48
01	AT&T	PO201575-222	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7686	01-0623-0-0000-2700-5902-088-E000	103.75
01	AT&T	PO201575-246	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 103 1864	01-0623-0-0000-2700-5902-088-E000	95.55
01	AT&T	PO201575-230	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7695	01-0623-0-0000-2700-5902-088-E000	94.99
01	AT&T	PO201575-225	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 103 1863	01-0623-0-0000-2700-5902-088-E000	93.87
01	AT&T	PO201575-245	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 103 1863	01-0623-0-0000-2700-5902-088-E000	82.11
01	AT&T	PO201575-223	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7688	01-0623-0-0000-2700-5902-088-E000	81.60
01	AT&T	PO201575-224	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7689	01-0623-0-0000-2700-5902-088-E000	80.30
01	AT&T	PO201575-243	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7722	01-0623-0-0000-2700-5902-088-E000	62.01
01	AT&T	PO201575-235	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7703	01-0623-0-0000-2700-5902-088-E000	40.13
01	AT&T	PO201575-238	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7710	01-0623-0-0000-2700-5902-088-E000	21.79
01	AT&T	PO201575-234	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7702	01-0623-0-0000-2700-5902-088-E000	20.90
01	AT&T	PO201575-232	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7698	01-0623-0-0000-2700-5902-088-E000	20.89
01	AT&T	PO201575-233	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7700	01-0623-0-0000-2700-5902-088-E000	20.89
01	AT&T	PO201575-236	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7704	01-0623-0-0000-2700-5902-088-E000	20.89
01	AT&T	PO201575-239	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7712	01-0623-0-0000-2700-5902-088-E000	20.89
01	AT&T	PO201575-242	AT&T Blanket PO 2 for 2019- 2020	W-621047	6/16/2020	939 102 7721	01-0623-0-0000-2700-5902-088-E000	15.27
01	AT&T	PO201575-216	AT&T Blanket PO 2 for 2019- 2020	W-618982	6/9/2020	939 102 7680	01-0623-0-0000-2700-5902-088-E000	0.10
01	AT&T	PO201575-229	AT&T Blanket PO 2 for 2019- 2020	W-620990	6/16/2020	939 102 7694	01-0623-0-0000-2700-5902-088-E000	9,531.83
AT&T Total								
01	AUGMENTATIVE COMMUNICATION	PO201582-009	NPA-A C T S	W-618975	6/9/2020	Mar 20	01-6506-0-5730-1180-5830-081-L000	1,782.00
01	AUGMENTATIVE COMMUNICATION	PO201574-009	NPA-A C T S	W-618975	6/9/2020	Mar 20	01-6506-0-5730-1180-5830-081-L000	1,320.00
01	AUGMENTATIVE COMMUNICATION	PO201574-010	NPA-A C T S	W-618975	6/9/2020	Apr-20	01-6506-0-5730-1180-5830-081-L000	1,320.00
01	AUGMENTATIVE COMMUNICATION	PO202548-001	ACTS	W-618975	6/9/2020	Mar-20	01-6506-0-5770-1180-5830-081-L000	1,320.00
01	AUGMENTATIVE COMMUNICATION	PO201574-011	NPA-A C T S	W-620902	6/16/2020	May-20	01-6506-0-5730-1180-5830-081-L000	1,320.00
AUGMENTATIVE COMMUNICATION Total								
01	AUTISM LEARNING PARTNERS LLC	PO201576-007	NPA - Autism Learning Partner	W-625077	6/30/2020	2565134 MAR	01-6506-0-5770-1180-5830-081-L000	6,546.26
01	AUTISM LEARNING PARTNERS LLC	PO201576-009	NPA - Autism Learning Partner	W-625077	6/30/2020	2702391 MAY	01-6506-0-5770-1180-5830-081-L000	5,926.18
01	AUTISM LEARNING PARTNERS LLC	PO201576-003	NPA - Autism Learning Partner	W-618957	6/9/2020	2495281 FEB	01-6506-0-5770-1180-5830-081-L000	5,789.68
01	AUTISM LEARNING PARTNERS LLC	PO201576-002	NPA - Autism Learning Partner	W-618957	6/9/2020	2434414 JAN	01-6506-0-5770-1180-5830-081-L000	4,985.64
01	AUTISM LEARNING PARTNERS LLC	PO202186-009	NPA - Autism Learning Partner	W-618957	6/9/2020	2495288 FEB	01-6506-0-5770-1180-5830-081-L000	4,633.57
01	AUTISM LEARNING PARTNERS LLC	PO201576-005	NPA - Autism Learning Partner	W-625077	6/30/2020	2281143 NOV	01-6506-0-5770-1180-5830-081-L000	4,268.26
01	AUTISM LEARNING PARTNERS LLC	PO202186-015	NPA - Autism Learning Partner	W-625103	6/30/2020	2565073 DEC	01-6506-0-5770-1180-5830-081-L000	4,238.59
01	AUTISM LEARNING PARTNERS LLC	PO201576-006	NPA - Autism Learning Partner	W-625077	6/30/2020	2339520 DEC	01-6506-0-5770-1180-5830-081-L000	3,743.85
01	AUTISM LEARNING PARTNERS LLC	PO201576-008	NPA - Autism Learning Partner	W-625077	6/30/2020	2636497 APR	01-6506-0-5770-1180-5830-081-L000	3,628.26
01	AUTISM LEARNING PARTNERS LLC	PO201576-004	NPA - Autism Learning Partner	W-625077	6/30/2020	2215810 OCT	01-6506-0-5770-1180-5830-081-L000	3,599.48
01	AUTISM LEARNING PARTNERS LLC	PO202186-014	NPA - Autism Learning Partner	W-625103	6/30/2020	2636518 APR	01-6506-0-5770-1180-5830-081-L000	3,282.37
01	AUTISM LEARNING PARTNERS LLC	PO202186-013	NPA - Autism Learning Partner	W-625103	6/30/2020	2700870 MAY	01-6506-0-5770-1180-5830-081-L000	2,760.59
01	AUTISM LEARNING PARTNERS LLC	PO202186-011	NPA - Autism Learning Partner	W-625103	6/30/2020	2666247 MAR 14 & 21	01-6506-0-5770-1180-5830-081-L000	2,760.59
01	AUTISM LEARNING PARTNERS LLC	PO202186-010	NPA - Autism Learning Partner	W-625103	6/30/2020	2542449 AUG 14	01-6506-0-5770-1180-5830-081-L000	208.53
01	AUTISM LEARNING PARTNERS LLC	PO202186-012	NPA - Autism Learning Partner	W-625103	6/30/2020	2702001 SEP	01-6506-0-5770-1180-5830-081-L000	139.50
AUTISM LEARNING PARTNERS LLC Total								
01	AVALON ACADEMY	PO201239-016	NPS- Avalon Academy	W-622049	6/18/2020	4561 APR	01-6506-0-5770-1180-5831-081-L000	8,355.00
01	AVALON ACADEMY	PO201239-017	NPS- Avalon Academy	W-622904	6/23/2020	4582 MAY	01-6506-0-5770-1180-5831-081-L000	7,565.00
01	AVALON ACADEMY	PO201238-015	NPS- Avalon Academy	W-622049	6/18/2020	4563 APR	01-6506-0-5770-1180-5831-081-L000	7,311.00

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Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	AVALON ACADEMY	PO201238-016	NPS- Avalon Academy	W-622886	6/23/2020	4583 MAY	01-6506-0-5770-1180-5831-081-L000	7,184.00
01	AVALON ACADEMY	PO201239-018	NPS- Avalon Academy	W-625078	6/30/2020	4607 JUNE	01-6506-0-5770-1180-5831-081-L000	6,246.00
01	AVALON ACADEMY	PO201238-017	NPS- Avalon Academy	W-625078	6/30/2020	4608 JUNE	01-6506-0-5770-1180-5831-081-L000	5,992.00
	AVALON ACADEMY Total							42,653.00
01	B CHOY/C RACY	NV201238-001	SACRAMENTO REFUND	W-621018	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	B CHOY/C RACY	NV201171-001	SANCHEZ ADOBE REFUND	W-619047	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	B YAN/K ZHANG	01						117.00
01	B YAN/K ZHANG	NV201327-001	SACRAMENTO REFUND	W-621019	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	BANNING TREE SERVICE	PO202927-001	Cutting Trees at Sunnybrae	W-625114	6/30/2020	8410 SUNNYBRAE	01-8150-0-0000-8110-5899-128-B000	95.00
01	BANNING TREE SERVICE Total							5,500.00
01	BARBARA MEYER-DEVLIN/SAMUEL DEVLIN	NV201213-001	REFUND SACRAMENTO TRIP	W-620915	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	5,500.00
01	BENCHMARK EDUCATION COMPANY	PO202842-001	Benchmark Steps to Advance - SDC Kits	W-625115	6/30/2020	396769	01-6300-0-5770-1110-4110-071-E001	95.00
01	BENCHMARK EDUCATION COMPANY	PO202843-001	Benchmark Advance Class Kits/New School	W-625115	6/30/2020	396993	01-6300-0-1110-1000-4110-071-E001	45,404.44
01	BENCHMARK EDUCATION COMPANY Total							33,894.81
01	BERLINER, TRACEY	PO202861-001	2020 ACSA Every Child Counts Symposium	W-618867	6/9/2020	2020 ACSA	01-6508-0-5770-2100-5210-081-L000	79,299.25
01	BERLINER, TRACEY Total							750.00
01	BMR HEALTH SERVICES INC.	PO202910-002	BMR Health - speech language pathologist	W-622894	6/23/2020	BM 0137 MAR	01-6504-0-5770-1190-5801-081-L000	750.00
01	BMR HEALTH SERVICES INC.	PO202910-001	BMR Health - speech language pathologist	W-622894	6/23/2020	BM 0212 APR	01-6504-0-5770-1190-5801-081-L000	15,120.00
	BMR HEALTH SERVICES INC. Total							8,640.00
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P000	23,760.00
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P005	13,149.86
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P015	2,126.95
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P015	1,681.40
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P022	1,534.38
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P009	641.79
01	BOREL PTA	PO202900-001	Check request for PTA reimbursement 19-20	W-623929	6/25/2020	BOREL PTA 19-20	01-9424-0-0000-0000-8699-215-P010	156.49
	BOREL PTA Total							6.80
01	BORIS/NICOLE KRUTITY	NV201285-001	REFUND SACRAMENTO TRIP	W-620996	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	19,297.67
01	BORIS/NICOLE KRUTITY	NV201149-001	SANCHEZ ADOBE REFUND	W-619048	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	95.00
	BORIS/NICOLE KRUTITY Total							22.00
01	BOWDITCH PTA	PO202869-001	Bowditch PTSA Reimbursement	W-620903	6/16/2020	SMPAC REFUND	01-9424-0-0000-0000-8699-216-P034	117.00
01	BRIDGE SCHOOL, THE	PO201241-010	NPS - The Bridge School	W-620910	6/16/2020	3013 APR	01-6506-0-5770-1180-5831-081-L000	4,115.00
01	BRIDGE SCHOOL, THE	PO201240-010	NPS - The Bridge School	W-620904	6/16/2020	3017 APR	01-6506-0-5770-1180-5831-081-L000	6,576.00
01	BRIDGE SCHOOL, THE	PO202811-003	NPS - The Bridge School	W-620910	6/16/2020	3010 APR	01-6506-0-5730-1180-5831-081-L000	6,444.00
01	BRIDGE SCHOOL, THE	PO201242-010	NPS - The Bridge School	W-620910	6/16/2020	3007 APR	01-6506-0-5770-1180-5831-081-L000	5,688.00
01	BRIDGE SCHOOL, THE	PO202811-004	NPS - The Bridge School	W-623936	6/25/2020	3010 APR REVISE	01-6506-0-5730-1180-5831-081-L000	5,622.00
	BRIDGE SCHOOL, THE Total							213.00
01	BRIGHTVIEW LANDSCAPE SERVICES	PO201132-019	Blanket PO for landscape service district wide	W-618983	6/9/2020	6759848 APR	01-0631-0-0000-8110-5899-031-B000	24,543.00
01	BRIGHTVIEW LANDSCAPE SERVICES	PO201132-021	Blanket PO for landscape service district wide	W-620905	6/16/2020	6840783 JUNE	01-0631-0-0000-8110-5899-031-B000	4,720.00
01	BRIGHTVIEW LANDSCAPE SERVICES	PO201132-020	Blanket PO for landscape service district wide	W-618983	6/9/2020	6759397 APR	01-0631-0-0000-8110-5899-031-B000	4,720.00
01	BRIGHTVIEW LANDSCAPE SERVICES	PO201132-022	Blanket PO for landscape service district wide	W-621054	6/16/2020	6840345 JUNE	01-0631-0-0000-8110-5899-031-B000	500.00
	BRIGHTVIEW LANDSCAPE SERVICES Total							500.00
01	BURLINGAME GLASS INC.	PO200807-004	Blanket PO for window parts, Glass and repair	W-618869	6/9/2020	55510	01-8150-0-0000-8110-5621-031-B000	10,440.00
	BURLINGAME GLASS INC Total							1,271.73
01	CALIFORNIA PUBLIC EMPLOYEES	PV200196-001	JULY 2020 CALPERS	W-623923	6/25/2020	Jul-20	01-0000-0-0000-0000-9330-000	1,271.73
01	CALIFORNIA PUBLIC EMPLOYEES	PV200196-001	JULY 2020 CALPERS	W-623923	6/25/2020	Jul-20	01-0611-0-0000-0000-9330-000	702,953.07
	CALIFORNIA PUBLIC EMPLOYEES Total							1,897.97
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-109-B000	704,851.04
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-317-B000	1,907.31
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-213-B000	1,813.26
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-211-B000	1,536.91
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-125-B000	1,189.86
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-120-B000	1,189.40
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-126-B000	998.86
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-119-B000	867.58
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-119-B000	816.09
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities » Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-121-B000	786.02

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
 WARRANT LIST 06/08/2020-06/30/2020
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Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-124-8000	625.82
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-128-8000	532.86
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-114-8000	486.91
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-215-8000	451.19
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-323-8000	287.57
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-327-8000	254.20
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-106-8000	232.35
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-114-8000	135.74
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-329-8000	135.34
01	CALIFORNIA WATER SERVICE CO	PO200732-146	Utilities - Water service for District sites	W-620886	6/16/2020	1346146400	01-0631-0-0000-8200-5505-323-8000	69.77
01	CALIFORNIA WATER SERVICE CO	PO200732-147	Utilities - Water service for District sites	W-620886	6/16/2020	2148255789	01-0631-0-0000-8200-5505-317-8000	69.77
01	CALIFORNIA WATER SERVICE CO	PO200732-148	Utilities - Water service for District sites	W-620886	6/16/2020	7536393686	01-0631-0-0000-8200-5505-114-8000	52.33
01	CALIFORNIA WATER SERVICE CO	PO200732-149	Utilities - Water service for District sites	W-622029	6/18/2020	1354300000 MAY	01-0631-0-0000-8200-5505-031-8000	38.68
	CALIFORNIA WATER SERVICE CO, Total							14,472.82
01	CANON FINANCIAL SERVICES	PO200625-021	Canon Blanket PO	W-622051	6/18/2020	21562892 JUN	01-0616-0-0000-7550-5611-088-E000	14,136.28
01	CANON FINANCIAL SERVICES	PO200625-021	Canon Blanket PO	W-622051	6/18/2020	21562892 JUN	01-9392-0-0001-1000-5611-329-L000	286.95
	CANON FINANCIAL SERVICES Total							14,423.23
01	CAROLAN, RICHARD	PO201244-017	Supervision of NDNU Trainees	W-621055	6/16/2020	MAY 1-29	01-0118-0-0000-3140-5801-074-L003	5,250.00
01	CAROLAN, RICHARD	PO201244-015	Supervision of NDNU Trainees	W-621055	6/16/2020	MAY 1-29	01-0118-0-0000-3140-5801-074-L003	800.00
01	CAROLAN, RICHARD	PO201244-016	Supervision of NDNU Trainees	W-621055	6/16/2020	MAY 1-29	01-0118-0-0000-3140-5801-074-L003	400.00
	CAROLAN, RICHARD Total							6,450.00
01	CDW GOVERNMENT INC	PO202831-001	Computer for TUPE teacher	W-623938	6/25/2020	ZCX0246	01-6695-0-1110-1000-4410-074-L000	995.28
	CDW GOVERNMENT INC, Total							995.28
01	CENTER FOR RESPONSIVE SCHOOLS	PO202708-002	Responsive Classroom Institute Registration - July 28-31	W-621056	6/16/2020	INV17622	01-0118-1-1110-1000-5899-071-E003	30,618.00
01	CENTER FOR RESPONSIVE SCHOOLS	PO202708-003	Responsive Classroom Institute Registration - July 28-31	W-621069	6/16/2020	INV20417	01-0118-1-1110-1000-5899-071-E003	3,645.00
	CENTER FOR RESPONSIVE SCHOOLS Total							34,263.00
01	CHAO, TIMOTHY / YOUNG	PO201580-010	Compromise & Release Agreement	W-618984	6/9/2020	Mar-20	01-6506-0-5770-1180-5840-081-L000	4,057.50
01	CHAO, TIMOTHY / YOUNG	PO201580-009	Compromise & Release Agreement	W-618871	6/9/2020	May-20	01-6506-0-5770-1180-5840-081-L000	500.00
01	CHAO, TIMOTHY / YOUNG	PO201580-011	Compromise & Release Agreement	W-618984	6/9/2020	Apr-20	01-6506-0-5770-1180-5840-081-L000	500.00
01	CHAO, TIMOTHY / YOUNG	PO201580-012	Compromise & Release Agreement	W-623917	6/25/2020	Jun-20	01-6506-0-5770-1180-5840-081-L000	500.00
	CHAO, TIMOTHY / YOUNG Total							5,557.50
01	CHAPPELL, JANET	PO202883-001	Blanket Purchase Order DL supplies	W-622905	6/23/2020	ORIEN/OD/RGS	01-9424-0-1110-1000-4320-122-P000	222.00
	CHAPPELL, JANET Total							222.00
01	CHARLOTTE HEDSKOG/PETER GUSTAFSSON	MV201220-003	REFUND SACRAMENTO TRIP	W-620916	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	CHARLOTTE HEDSKOG/PETER GUSTAFSSON Total							95.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201452-009	NPS - Esther B. Clark	W-622895	6/23/2020	109291 MAY	01-6506-0-5770-1180-5831-081-L000	10,412.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-002	NPS - Esther B. Clark	W-621057	6/16/2020	103739 OCT	01-6506-0-5770-1180-5831-081-L000	8,382.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-007	NPS - Esther B. Clark	W-621070	6/16/2020	106920 MAR	01-6506-0-5770-1180-5831-081-L000	8,382.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-001	NPS - Esther B. Clark	W-621057	6/16/2020	102131 SEP	01-6506-0-5770-1180-5831-081-L000	6,858.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-005	NPS - Esther B. Clark	W-621070	6/16/2020	106104 JAN	01-6506-0-5770-1180-5831-081-L000	6,858.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-003	NPS - Esther B. Clark	W-621057	6/16/2020	105066 NOV	01-6506-0-5770-1180-5831-081-L000	5,715.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-004	NPS - Esther B. Clark	W-621057	6/16/2020	105778 DEC	01-6506-0-5770-1180-5831-081-L000	5,715.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-006	NPS - Esther B. Clark	W-621070	6/16/2020	106453 FEB	01-6506-0-5770-1180-5831-081-L000	5,715.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202580-004	NPS - Esther B. Clark	W-622895	6/23/2020	109287 MAY	01-6506-0-5770-1180-5831-081-L000	5,652.50
01	CHILDREN'S HEALTH COUNCIL INC	PO201231-011	NPS - Esther B. Clark	W-622895	6/23/2020	109289 MAY	01-6506-0-5770-1180-5831-081-L000	5,240.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201243-010	NPS - Esther B. Clark	W-622895	6/23/2020	109296 MAY	01-6506-0-5770-1180-5831-081-L000	5,240.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201228-009	NPS - Esther B. Clark	W-622895	6/23/2020	109290 MAY	01-6506-0-5770-1180-5831-081-L000	4,940.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201229-010	NPS - Esther B. Clark	W-622895	6/23/2020	109295 MAY	01-6506-0-5770-1180-5831-081-L000	4,940.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201232-010	NPS - Esther B. Clark	W-622895	6/23/2020	109294 MAY	01-6506-0-5770-1180-5831-081-L000	4,940.00
01	CHILDREN'S HEALTH COUNCIL INC	PO201451-009	NPS - Esther B. Clark	W-622895	6/23/2020	109288 MAY	01-6506-0-5770-1180-5831-081-L000	4,940.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202250-007	NPS - Esther B. Clark	W-622895	6/23/2020	109293 MAY	01-6506-0-5770-1180-5831-081-L000	4,940.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-009	NPS-Esther B Clark	W-622895	6/23/2020	109293 MAY	01-6506-0-5770-1180-5831-081-L000	4,420.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202812-008	NPS-Esther B Clark	W-621040	6/16/2020	108610 APR	01-6506-0-5770-1180-5831-081-L000	1,242.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202185-002	Children's Health Council -3rd Party Assessment	W-621040	6/16/2020	SMFC-EN MARCH	01-6506-0-5770-1180-5830-081-L000	1,197.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202185-001	Children's Health Council -3rd Party Assessment	W-621040	6/16/2020	SMFC-EM JANUARY	01-6506-0-5770-1180-5830-081-L000	1,159.20
01	CHILDREN'S HEALTH COUNCIL INC	PO202697-002	Children's Health Council Inc.	W-621040	6/16/2020	SMFC- RC APRIL	01-6506-0-5770-1180-5831-081-L000	1,012.20
01	CHILDREN'S HEALTH COUNCIL INC	PO202185-003	Children's Health Council -3rd Party Assessment	W-621040	6/16/2020	SMFC-EN APRIL	01-6506-0-5770-1180-5830-081-L000	756.00
01	CHILDREN'S HEALTH COUNCIL INC	PO202697-001	Children's Health Council Inc.	W-621040	6/16/2020	SMFC-RC OCTOBER	01-6506-0-5770-1180-5831-081-L000	113,595.90
	CHILDREN'S HEALTH COUNCIL INC Total							

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
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Fund	Vendor Name	Reference #	Description	Warrant#EFT	Paid Date	Invoice #	Account	Total
01	CHILDREN'S THERAPY ASSOCIATES	PO201889-010	NPA- Children's Therapy Associates (PT services)	W-618999	6/9/2020	000045EN APR	01-6506-0-5770-3140-5830-081-L000	1,494.00
01	CHILDREN'S THERAPY ASSOCIATES	PO201889-011	NPA- Children's Therapy Associates (PT services)	W-622035	6/18/2020	000045ER MAY	01-6506-0-5770-3140-5830-081-L000	1,494.00
	CHILDREN'S THERAPY ASSOCIATES Total							2,988.00
01	CHRISTOPHER LOZANO SANCHEZ	MV201120-001	LATINOS DEL FUTURO AWARD	W-618894	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-8000	50.00
	CHRISTOPHER LOZANO SANCHEZ Total							50.00
01	CHUANG, WEN	PO202876-001	Reimbursement to Steven Chuang	W-622055	6/18/2020	COSTCO	01-9026-0-0000-2140-4320-323-P000	145.70
	CHUANG, WEN Total							145.70
01	CITY OF FOSTER CITY	PO200571-123	Water and sewer services for Foster City locations	W-625070	6/30/2020	9627-83142	01-0631-0-0000-8200-5505-216-8000	3,192.36
01	CITY OF FOSTER CITY	PO200571-114	Water and sewer services for Foster City locations	W-620991	6/16/2020	6257-24300	01-0631-0-0000-8200-5505-112-8000	2,780.26
01	CITY OF FOSTER CITY	PO200571-114	Water and sewer services for Foster City locations	W-620991	6/16/2020	6257-24300	01-0631-0-0000-8200-5503-112-8000	1,406.94
01	CITY OF FOSTER CITY	PO200571-112	Water and sewer services for Foster City locations	W-620991	6/16/2020	30391-140400	01-0631-0-0000-8200-5505-310-8000	1,296.40
01	CITY OF FOSTER CITY	PO200571-122	Water and sewer services for Foster City locations	W-625070	6/30/2020	50169-135729	01-0631-0-0000-8200-5505-030-8000	1,296.40
01	CITY OF FOSTER CITY	PO200571-116	Water and sewer services for Foster City locations	W-621049	6/16/2020	30217-135648	01-0631-0-0000-8200-5505-310-8000	1,207.93
01	CITY OF FOSTER CITY	PO200571-121	Water and sewer services for Foster City locations	W-623918	6/25/2020	50169-158446	01-0631-0-0000-8200-5505-110-8000	705.20
01	CITY OF FOSTER CITY	PO200571-120	Water and sewer services for Foster City locations	W-623918	6/25/2020	50169-158426	01-0631-0-0000-8200-5505-110-8000	648.20
01	CITY OF FOSTER CITY	PO200571-123	Water and sewer services for Foster City locations	W-625070	6/30/2020	9627-83142	01-0631-0-0000-8200-5503-216-8000	647.98
01	CITY OF FOSTER CITY	PO200571-113	Water and sewer services for Foster City locations	W-620991	6/16/2020	30183-11628	01-0631-0-0000-8200-5505-310-8000	557.26
01	CITY OF FOSTER CITY	PO200690-017	False Alarms	W-623918	6/25/2020	13587 AUDUBON	01-8150-0-0000-8300-5870-031-8000	541.00
01	CITY OF FOSTER CITY	PO200571-111	Water and sewer services for Foster City locations	W-620991	6/16/2020	6257-154166	01-0631-0-0000-8200-5505-112-8000	340.30
01	CITY OF FOSTER CITY	PO200690-014	False Alarms	W-618977	6/9/2020	13564 BOWDITCH	01-8150-0-0000-8300-5870-031-8000	302.00
01	CITY OF FOSTER CITY	PO200571-119	Water and sewer services for Foster City locations	W-621049	6/16/2020	50169-130086	01-0631-0-0000-8200-5505-110-8000	300.55
01	CITY OF FOSTER CITY	PO200571-115	Water and sewer services for Foster City locations	W-621049	6/16/2020	6257-148860	01-0631-0-0000-8200-5505-112-8000	286.84
01	CITY OF FOSTER CITY	PO200571-117	Water and sewer services for Foster City locations	W-621049	6/16/2020	8475-133002	01-0631-0-0000-8200-5505-216-8000	284.91
01	CITY OF FOSTER CITY	PO200571-118	Water and sewer services for Foster City locations	W-621049	6/16/2020	50169-158436	01-0631-0-0000-8200-5505-110-8000	270.08
01	CITY OF FOSTER CITY	PO200690-015	False Alarms	W-622896	6/23/2020	13569 AUDUBON	01-8150-0-0000-8300-5870-031-8000	119.00
01	CITY OF FOSTER CITY	PO200690-016	False Alarms	W-622896	6/23/2020	13570 FOSTER CITY	01-8150-0-0000-8300-5870-031-8000	119.00
01	CITY OF FOSTER CITY	PO200571-115	Water and sewer services for Foster City locations	W-621049	6/16/2020	6257-148860	01-0631-0-0000-8200-5503-112-8000	25.06
01	CITY OF FOSTER CITY	PO200571-113	Water and sewer services for Foster City locations	W-620991	6/16/2020	30183-11628	01-0631-0-0000-8200-5503-310-8000	10.74
	CITY OF FOSTER CITY Total							16,338.41
01	CLOVIS USD	PO202819-002	Outdoor Education 4th & 5th grade	W-620888	6/16/2020	200681	01-9128-0-1110-1000-5820-213-P000	9,069.00
01	CLOVIS USD	PO202819-001	Outdoor Education 4th & 5th grade	W-620888	6/16/2020	200680	01-9128-0-1110-1000-5820-213-P000	6,119.00
	CLOVIS USD Total							15,188.00
01	COMMUNITY GATEPATH	PO202854-002	Community Gatepath	W-621041	6/16/2020	INV013284 MAY	01-6506-0-5770-1180-5830-081-L000	1,920.00
01	COMMUNITY GATEPATH	PO201262-007	NPA Community Gatepath	W-622897	6/23/2020	2685818 MAY	01-6506-0-5770-1180-5830-081-L000	660.00
	COMMUNITY GATEPATH Total							2,580.00
01	COOPER, JACQUELYN M	PO202788-001	Donation purchase teacher	W-618979	6/9/2020	AMAZ7TCHPATCH	01-9424-0-1110-1000-4210-124-P000	114.34
	COOPER, JACQUELYN M Total							114.34
01	CREST/GOOD MANUFACTURING CO. I	PO200534-012	Blanket PO for plumbing supplies	W-618959	6/9/2020	977270	01-8150-0-0000-8110-4320-031-8000	45.27
	CREST/GOOD MANUFACTURING CO. I Total							45.27
01	CRICK SOFTWARE INC	PO202841-001	CrickSoftware	W-622872	6/23/2020	26078	01-6504-0-5770-1190-5845-081-L000	600.00
	CRICK SOFTWARE INC Total							600.00
01	CRISIS PREVENTION INSTITUTE	PO202261-002	Crisis Prevention Institute- Annual Membership Fee	W-622056	6/18/2020	IUS0157923	01-0507-0-0000-3120-5310-081-L000	150.00
	CRISIS PREVENTION INSTITUTE Total							22.00
01	D GOVAL / A LNU	MV201142-001	SANCEHZ ADOBE REFUND	W-619005	6/9/2020	SANCHEZ ADOBE	01-9128-0-0000-0000-8699-118-P000	95.00
	D GOVAL / A LNU Total							95.00
01	D GOVAL/A LNU	MV201256-001	REFUND SACRAMENTO TRIP	W-620917	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	D GOVAL/A LNU Total							95.00
01	DAILY JOURNAL CORPORATION	PO202875-001	LCAP NOTICE OF PUBLIC HEARING	W-621071	6/16/2020	83365861	01-0613-0-0000-7300-5819-073-8000	190.59
01	DAILY JOURNAL CORPORATION	PO202875-001	LCAP NOTICE OF PUBLIC HEARING	W-621071	6/16/2020	83365861	01-0118-0-0000-2495-5819-071-E004	190.59
	DAILY JOURNAL CORPORATION Total							381.18
01	DANNIS WOLIVER KELLEY	PO200570-072	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247506	01-0611-0-0000-7200-5813-070-G000	5,436.50
01	DANNIS WOLIVER KELLEY	PO200570-073	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247507	01-0913-0-1110-7120-5813-072-H000	3,052.00
01	DANNIS WOLIVER KELLEY	PO200570-071	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247511	01-0614-0-0000-7400-5813-072-H000	2,940.00
01	DANNIS WOLIVER KELLEY	PO200570-069	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247505	01-0614-0-0000-7400-5813-072-H000	723.50
01	DANNIS WOLIVER KELLEY	PO200570-074	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247508	01-0913-0-1110-7120-5813-072-H000	448.00
01	DANNIS WOLIVER KELLEY	PO200570-070	Blanket PO for legal services 2019/2020	W-621042	6/16/2020	247510	01-0614-0-0000-7400-5813-072-H000	168.00
	DANNIS WOLIVER KELLEY Total							12,768.00
01	DAVID BEN ARI/DANA BEN ARI	MV201210-001	REFUND SACRAMENTO TRIP	W-620918	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	DAVID BEN ARI/DANA BEN ARI Total							95.00

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01	DAVID/ CINDY YEE	MV201165-001	SANCHEZ ADOBE REFUND	W-619049	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	DAVID/ CINDY YEE Total							22.00
01	DAVID/ CINDY YEE	MV201302-001	REFUND SACRAMENTO TRIP	W-620997	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	DAVID/ CINDY YEE Total							95.00
01	DAVID/ JENNIFER BENNETT	MV201284-001	SACRAMENTO REFUND	W-621020	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	DAVID/ JENNIFER BENNETT Total							95.00
01	DELLA PIETRA, LISA	PO202880-001	5th grade promotion	W-622052	6/18/2020	DOLLAR TREE	01-9424-0-0000-2700-4320-310-P000	19.76
01	DELLA PIETRA, LISA Total							19.76
01	DEPARTMENT OF GENERAL SERVICES	PO202647-002	Administrative hearing services for Jan 2020	W-625079	6/30/2020	1279234	01-0614-0-0000-7400-5813-072-H000	150.00
01	DERREK/ DIANA BROWN	MV201287-001	SACRAMENTO REFUND	W-620956	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	DERREK/ DIANA BROWN Total							95.00
01	DEVANE, BRENDAN	PO202860-001	Reimbursement to Brendan Devane - webcam	W-618960	6/9/2020	AMAZON	01-9388-0-1110-1000-4324-071-E000	60.61
01	DEVANE, BRENDAN Total							60.61
01	DEYSI BARRIOS-CARDONA	MV201127-001	TURNBULL TRUST	W-618897	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
01	DEYSI BARRIOS-CARDONA Total							125.00
01	DINA JABRI	MV201257-001	REFUND SACRAMENTO TRIP	W-620998	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	DINA JABRI Total							95.00
01	DISCRAFT INC	MV201143-001	SANCHEZ ADOBE REFUND	W-619050	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	DISCRAFT INC Total							22.00
01	DISCRAFT INC	PO202600-001	Frisbees for PE	W-618872	6/9/2020	SI-209738	01-9424-0-1137-1000-4320-213-P011	144.54
01	DISCRAFT INC Total							144.54
01	DOMINIC PRESUTTO	MV201139-001	2019-2020 PARCEL TAX EXEMPTION	W-625068	6/30/2020	PT061920	01-9010-0-0000-0000-8621-000-0000	298.00
01	DOMINIC PRESUTTO Total							298.00
01	DOMINIC PRESUTTO	MV201139-001	2019-2020 PARCEL TAX EXEMPTION	W-625068	6/30/2020	PT061920	01-0000-0-0000-0000-8621-000-0000	116.20
01	DOMINIC PRESUTTO Total							116.20
01	DS SERVICES OF AMERICA INC.	PO200488-009	Blanket PO for Drinking Water	W-622867	6/23/2020	6249860 050920	01-8150-0-0000-8110-4320-031-B000	414.20
01	DS SERVICES OF AMERICA INC.	PO200488-010	Blanket PO for Drinking Water	W-623939	6/25/2020	623860 060920	01-8150-0-0000-8110-4320-031-B000	26.90
01	DS SERVICES OF AMERICA INC. Total							53.80
01	DS SERVICES OF AMERICA INC.	MV201113-001	SACRAMENTO REFUND	W-620957	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	DS SERVICES OF AMERICA INC. Total							95.00
01	E KEYLIN/ J KAPLAN	MV201259-001	SACRAMENTO REFUND	W-621021	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	E KEYLIN/ J KAPLAN Total							95.00
01	F KORTY/ R MAZAHREH	MV201180-001	SANCHEZ ADOBE REFUND	W-619051	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	F KORTY/ R MAZAHREH Total							22.00
01	F KORTY/ R MAZAHREH	PO202823-001	Tree and ivy trimming at NSV	W-618980	6/9/2020	1321	01-8150-0-0000-8110-5621-125-B000	117.00
01	F KORTY/ R MAZAHREH Total							117.00
01	F KORTY/ R MAZAHREH	PO202822-001	Tree and ivy trimming at Parkside	W-618961	6/9/2020	1325	01-8150-0-0000-8110-5621-327-B000	4,000.00
01	F KORTY/ R MAZAHREH Total							4,000.00
01	F KORTY/ R MAZAHREH	PO202899-001	Cleaning Easement and trim tree at FC Elem	W-623931	6/25/2020	1329	01-8150-0-0000-8110-5621-118-B000	3,341.00
01	F KORTY/ R MAZAHREH Total							11,839.00
01	F KORTY/ R MAZAHREH	PO200213-009	Blanket PO for Commuter Check	W-619043	6/9/2020	5292020	01-0613-0-0000-7300-5821-073-B000	12.00
01	F KORTY/ R MAZAHREH Total							12.00
01	F KORTY/ R MAZAHREH	PO202737-002	Edgewood Center for Children and Families	W-620911	6/16/2020	27254 APR	01-6506-0-5770-1180-5831-081-L000	6,061.00
01	F KORTY/ R MAZAHREH Total							6,061.00
01	F KORTY/ R MAZAHREH	PO202892-003	Parent Reimbursement	W-622030	6/18/2020	OCT 16-30	01-6504-0-5770-1190-5801-081-L000	270.00
01	F KORTY/ R MAZAHREH Total							270.00
01	F KORTY/ R MAZAHREH	PO202892-001	Parent Reimbursement	W-622030	6/18/2020	SEP 18-25	01-6504-0-5770-1190-5801-081-L000	180.00
01	F KORTY/ R MAZAHREH Total							180.00
01	F KORTY/ R MAZAHREH	PO202892-002	Parent Reimbursement	W-622030	6/18/2020	OCT 2-9	01-6504-0-5770-1190-5801-081-L000	180.00
01	F KORTY/ R MAZAHREH Total							180.00
01	F KORTY/ R MAZAHREH	PO202892-004	Parent Reimbursement	W-622030	6/18/2020	NOV 6-13	01-6504-0-5770-1190-5801-081-L000	180.00
01	F KORTY/ R MAZAHREH Total							180.00
01	F KORTY/ R MAZAHREH	PO201994-003	EdTheory, LLC	W-622057	6/18/2020	1328 OCT 27-NOV 9	01-6504-0-5770-1190-5801-081-L000	6,800.00
01	F KORTY/ R MAZAHREH Total							6,800.00
01	F KORTY/ R MAZAHREH	PO201994-002	EdTheory, LLC	W-622057	6/18/2020	1301 OCT 13-26	01-6504-0-5770-1190-5801-081-L000	2,890.00
01	F KORTY/ R MAZAHREH Total							9,690.00
01	F KORTY/ R MAZAHREH	MV201272-001	SACRAMENTO REFUND	W-621022	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	F KORTY/ R MAZAHREH Total							95.00
01	F KORTY/ R MAZAHREH	MV201192-001	SANCHEZ ADOBE REFUND	W-619052	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	F KORTY/ R MAZAHREH Total							22.00
01	F KORTY/ R MAZAHREH	MV201222-001	REFUND SACRAMENTO TRIP	W-620999	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	F KORTY/ R MAZAHREH Total							95.00
01	F KORTY/ R MAZAHREH	MV200843-001	8TH GRADE AWARD FOR MUSIC BY BOSLEY SCHOLARSHIP	W-618665	6/9/2020	SA052120	01-9424-0-1110-1000-5880-215-P040	100.00
01	F KORTY/ R MAZAHREH Total							100.00
01	F KORTY/ R MAZAHREH	MV201124-001	LATINOS DEL FUTURO AWARD	W-618900	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	50.00
01	F KORTY/ R MAZAHREH Total							50.00
01	F KORTY/ R MAZAHREH	PO202873-001	Data Center Repair (Invoice #SD3811)	W-620906	6/16/2020	SD3811	01-0610-0-0000-7700-5899-088-E000	450.00
01	F KORTY/ R MAZAHREH Total							450.00

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01	FLYERS ENERGY LLC Total	PO202574-001	Measure K - Books to supplement the district's ELA/ELD adopt	W-621072	6/16/2020	707265	01-9015-0-1131-1000-4100-071-E000	942.56		
		PO202575-001	Measure K - K-8 Science books for all school libraries	W-621044	6/16/2020	PB 202575	01-9015-0-1135-2420-4210-071-E000	100,000.00		
		PO202576-001	Measure K - Books for Libraries (Bayside, LEAD, Sunnybrae, P	W-621059	6/16/2020	PB 202576	01-9015-0-0000-2420-4210-071-E000	30,000.00		
		PO202101-002	Books for 5th grade classes	W-620912	6/16/2020	628797	01-9424-0-1110-1000-4210-119-P000	226.82		
		FOLLETT SCHOOL SOLUTIONS INC. Total							230,226.82	
01	FOSTER CITY PRE SCHOOL & FOSTER CITY PRE-SCHOOL & Total	MV201342-001	MONTHLY FEES FOR THE USE OF FACILITIES	W-625110	6/30/2020	6252020	01-9710-0-0000-0000-8650-073-B000	37,087.50		
01	FRANCISCO/ELIZABETH RAMIREZ FRANCISCO/ELIZABETH RAMIREZ Total	MV201231-001	REFUND SACRAMENTO TRIP	W-621002	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00		
		MV201219-001	REFUND SACRAMENTO TRIP	W-621003	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00		
		MV201249-001	SACRAMENTO REFUND	W-621023	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00		
		MV201176-001	SANCHEZ ADOBE REFUND	W-619054	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00		
		FRANKLIN/ROSANA HAN Total							212.00	
01	FRIESENS YEARBOOKS	PO202438-001	Yearbook contract	W-625073	6/30/2020	268095	01-9424-0-0000-2700-5810-211-P027	2,752.96		
01	GATEWAY LEARNING GROUP	PO201437-010	NPA - Gateway Learning Group	W-625107	6/30/2020	2707443 MAY	01-6506-0-5770-1130-5802-081-L000	11,951.25		
		PO201648-009	NPA - Gateway Learning Group	W-625119	6/30/2020	2707465 MAY	01-6508-0-5770-1110-5802-216-L000	9,560.90		
		PO201646-008	NPA - Gateway Learning Group	W-625119	6/30/2020	2707450 MAY	01-6508-0-5770-1110-5802-211-L000	9,406.23		
		PO201438-010	NPA - Gateway Learning Group	W-625107	6/30/2020	2707468 MAY	01-6506-0-5770-1130-5802-081-L000	9,274.15		
		PO201440-010	NPA - Gateway Learning Group	W-625107	6/30/2020	2707463 MAY	01-6506-0-5770-1180-5830-213-L000	9,210.11		
		PO201440-009	NPA - Gateway Learning Group	W-622898	6/23/2020	2571873 MAR	01-6506-0-5770-1180-5830-213-L000	9,052.49		
		PO201441-009	NPA - Gateway Learning Group	W-625107	6/30/2020	2707374 MAY	01-6506-0-5770-1130-5802-081-L000	9,031.25		
		PO201648-008	NPA - Gateway Learning Group	W-622873	6/23/2020	2571895 MAR	01-6508-0-5770-1110-5802-216-L000	8,705.65		
		PO201646-007	NPA - Gateway Learning Group	W-622873	6/23/2020	2571867 MAR	01-6508-0-5770-1110-5802-211-L000	8,395.47		
		PO201442-009	NPA - Gateway Learning Group	W-625107	6/30/2020	27077451 MAY	01-6506-0-5770-1130-5802-081-L000	8,276.32		
		PO201441-008	NPA - Gateway Learning Group	W-622059	6/18/2020	2571847 MAR	01-6506-0-5770-1130-5802-081-L000	8,209.17		
		PO201447-009	NPA - Gateway Learning Group	W-625119	6/30/2020	2707409 MAY	01-6506-0-5770-1130-5802-081-L000	7,717.00		
		PO201445-010	NPA - Gateway Learning Group	W-625119	6/30/2020	2707400 MAY	01-6506-0-5770-1130-5802-081-L000	7,673.68		
		PO201446-008	NPA - Gateway Learning Group	W-625119	6/30/2020	2707410 MAY	01-6506-0-5770-1130-5802-122-L000	7,603.50		
		PO201442-008	NPA - Gateway Learning Group	W-622059	6/18/2020	2571869 MAR	01-6506-0-5770-1130-5802-081-L000	7,498.42		
		PO201446-007	NPA - Gateway Learning Group	W-622873	6/23/2020	2571857 MAR	01-6506-0-5770-1130-5802-122-L000	7,087.63		
		PO201438-009	NPA - Gateway Learning Group	W-622039	6/18/2020	2571912 MAR	01-6506-0-5770-1130-5802-081-L000	6,560.15		
		PO201447-008	NPA - Gateway Learning Group	W-622873	6/23/2020	2571854 MAR	01-6506-0-5770-1130-5802-081-L000	6,423.22		
		PO201439-008	NPA - Gateway Learning Group	W-622039	6/18/2020	2571838 MAR	01-6506-0-5770-1130-5802-081-L000	6,171.48		
		PO201439-009	NPA - Gateway Learning Group	W-625107	6/30/2020	2707526 MAY	01-6506-0-5770-1130-5802-081-L000	5,936.21		
		PO201445-009	NPA - Gateway Learning Group	W-622873	6/23/2020	2571850 MAR	01-6506-0-5770-1130-5802-081-L000	5,787.75		
		PO202503-002	NPA - Gateway Learning Group	W-625119	6/30/2020	2571860 MAR	01-6508-0-5770-1110-5802-081-L000	4,971.33		
		PO201437-009	NPA - Gateway Learning Group	W-622039	6/18/2020	2571864 MAR	01-6506-0-5770-1130-5802-081-L000	3,961.75		
		PO202903-001	NPA - Gateway Learning Group	W-625119	6/30/2020	2510573 FEB	01-6508-0-5770-1110-5802-081-L000	3,492.00		
		PO201425-009	NPA - Gateway Learning Group	W-622039	6/18/2020	2571852 MAR	01-6506-0-5770-1130-5802-081-L000	3,207.75		
		PO202902-001	NPA - Gateway Learning Group	W-625119	6/30/2020	2426957 MAY	01-6508-0-5770-1110-5802-081-L000	2,909.75		
		PO201425-010	NPA - Gateway Learning Group	W-625107	6/30/2020	2707403 MAY	01-6506-0-5770-1130-5802-081-L000	2,623.00		
		PO201426-008	NPA - Gateway Learning Group	W-625107	6/30/2020	2707462 MAY	01-6506-0-5770-1130-5802-081-L000	1,340.25		
		PO202891-002	NPA - Gateway Learning Group	W-625119	6/30/2020	2707516 MAY	01-6506-0-5770-1130-5802-081-L000	1,181.50		
		PO201426-007	NPA - Gateway Learning Group	W-622039	6/18/2020	2571872 MAR	01-6506-0-5770-1130-5802-081-L000	988.75		
		PO202891-001	NPA - Gateway Learning Group	W-622873	6/23/2020	2571833 MAR	01-6506-0-5770-1130-5802-081-L000	312.75		
		GATEWAY LEARNING GROUP Total								194,520.86
		01	GILCHRIST, KIMILOU	PO201501-007	Travel reimbursement for 2019-20	W-618873	6/9/2020	MAR 3-6	01-6690-0-1110-1000-5221-074-L000	20.53
		GILCHRIST, KIMILOU Total								20.53
		01	GIOVANNI ZUNIGA-HERNANDEZ	MV201126-001	LATINOS DEL FUTURO AWARD	W-618905	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	50.00
		GIOVANNI ZUNIGA-HERNANDEZ Total								50.00
		01	GOLDEN STATE COMMUNICATIONS	PO201942-002	Additional repeater installed at San Mateo Park for PO200833	W-622869	6/23/2020	RI15863	01-8150-0-0000-8300-5611-031-B099	2,628.00
		01	GOLDEN STATE COMMUNICATIONS	PO201942-003	Additional repeater installed at San Mateo Park for PO200833	W-622891	6/23/2020	RI15864	01-8150-0-0000-8300-5611-031-B099	2,628.00
		GOLDEN STATE COMMUNICATIONS Total								5,256.00
		01	GRAINGER	PO200687-036	Blanket PO for tools and building supplies	W-622892	6/23/2020	9485760996	01-8150-0-0000-8110-4320-031-B000	217.23
		01	GRAINGER	PO200687-035	Blanket PO for tools and building supplies	W-621045	6/16/2020	9531327899	01-8150-0-0000-8110-4320-031-B000	80.10
		01	GRAINGER	PO200687-034	Blanket PO for tools and building supplies	W-620908	6/16/2020	9533415304	01-8150-0-0000-8110-4320-031-B000	40.51
		01	GRAINGER	PO200687-033	Blanket PO for tools and building supplies	W-620908	6/16/2020	9533415312	01-8150-0-0000-8110-4320-031-B000	38.81

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01	J ROGERS/E LAI	MV201296-001	REFUND SACRAMENTO TRIP	W-621005	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	J ROGERS/E LAI Total							95.00
01	J SOLERA FERREIRA/T MORAES DE OLIVEIRA CELSO	MV201293-001	REFUND SACRAMENTO TRIP	W-621006	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	J SOLERA FERREIRA/T MORAES DE OLIVEIRA CELSO Total							95.00
01	J SOLERA FERREIRA/T MORAES DE OLIVEIRA CELSO	MV201156-001	SANCHEZ ADOBE REFUND	W-619057	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	J SOLERA FERREIRA/T MORAES DE OLIVEIRA CELSO Total							22.00
01	JAKE SAKAMOTO	MV201048-001	DANIEL AMAYA SCHOLARSHIP	W-618911	6/9/2020	SA060120	01-9424-0-1110-1000-5880-211-P026	150.00
01	JANE REIDY	MV200855-001	HIGHEST ACADEMIC ACHIEVEMENT	W-618666	6/9/2020	SA052720	01-9424-0-1110-1000-5880-128-P001	100.00
01	JIAN/YIFEI ZHOU	MV201221-001	REFUND SACRAMENTO TRIP	W-620924	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	JIAN/YIFEI ZHOU Total							95.00
01	JOCELYN MORA	MV201115-001	LATINOS DEL FUTURO AWARD	W-618916	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-8000	50.00
01	JOCELYN MORA Total							50.00
01	JOY SHIMUELI	MV201299-001	REFUND SACRAMENTO TRIP	W-621007	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	JOY SHIMUELI	MV201162-001	SANCHEZ ADOBE REFUND	W-619058	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	JOY SHIMUELI Total							117.00
01	JULIET EVENS/CORY EVENS	MV201309-001	SACRAMENTO REFUND	W-621025	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	JULIET EVENS/CORY EVENS Total							95.00
01	JW PEPPER AND SON INC.	PO200887-015	Blanket PO for sheet music JW Pepper	W-618986	6/9/2020	275675164	01-9424-0-1110-1000-4310-215-P020	62.41
01	JW PEPPER AND SON INC.	PO200887-017	Blanket PO for sheet music JW Pepper	W-620892	6/16/2020	307936579	01-9424-0-1110-1000-4310-215-P020	60.23
01	JW PEPPER AND SON INC.	PO200887-013	Blanket PO for sheet music JW Pepper	W-618986	6/9/2020	271376516	01-9424-0-1110-1000-4310-215-P020	21.90
01	JW PEPPER AND SON INC.	PO200887-012	Blanket PO for sheet music JW Pepper	W-618986	6/9/2020	264956234	01-9424-0-1110-1000-4310-215-P020	8.76
01	JW PEPPER AND SON INC.	PO200887-016	Blanket PO for sheet music JW Pepper	W-620892	6/16/2020	278985038	01-9424-0-1110-1000-4310-215-P020	7.12
01	JW PEPPER AND SON INC.	PO200887-014	Blanket PO for sheet music JW Pepper	W-618986	6/9/2020	265025193	01-9424-0-1110-1000-4310-215-P020	5.47
01	JW PEPPER AND SON INC. Total							165.89
01	K GOPALAKRISHNAN/R JAYARAMAN	MV201315-001	SACRAMENTO REFUND	W-621026	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	K GOPALAKRISHNAN/R JAYARAMAN Total							95.00
01	K SUNDAR RAJ/M SAMBARI	MV201275-001	REFUND SACRAMENTO TRIP	W-621008	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	K SUNDAR RAJ/M SAMBARI	MV201146-001	SANCHEZ ADOBE REFUND	W-619059	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	K SUNDAR RAJ/M SAMBARI Total							117.00
01	KAREN ROSENTHAL	MV201250-001	SACRAMENTO REFUND	W-621027	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	KAREN ROSENTHAL	MV201177-001	SANCHEZ ADOBE REFUND	W-619060	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	KAREN ROSENTHAL Total							117.00
01	KEENAN & ASSOCIATES	PV200193-001	CLAIM# 565384	W-621061	6/16/2020	CLAIM# 565384	01-3310-0-5750-1110-2110-327-L000	139.85
01	KEENAN & ASSOCIATES Total							139.85
01	KELLY PAPER COMPANY	PO200724-003	Blanket PO for copy paper supply	W-623899	6/25/2020	10248371	01-0616-0-0000-7550-4320-088-E000	359.16
01	KELLY PAPER COMPANY Total							359.16
01	KEN/YUKO IROKAWA	MV201223-001	REFUND SACRAMENTO TRIP	W-620925	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	KEN/YUKO IROKAWA Total							95.00
01	KENNETH HALL/MEGAN HALL	MV201218-001	REFUND SACRAMENTO TRIP	W-621009	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	KIDZ STUFF LLC (SUMMER BRIDGE)	PO202851-001	Summer books Classified Homework Support	W-625092	6/30/2020	217759	01-0118-1-1110-1002-4320-120-E002	5,219.50
01	KIDZ STUFF LLC (SUMMER BRIDGE) Total							5,219.50
01	KONRAD/MARGARETA NOWAK	MV201317-001	SACRAMENTO REFUND	W-620962	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	KONRAD/MARGARETA NOWAK Total							95.00
01	L LAM / J INGOV	MV201150-001	SANCHEZ ADOBE REFUND	W-619010	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	L LAM / J INGOV Total							22.00
01	L LAM / J INGOV	MV201286-001	REFUND SACRAMENTO TRIP	W-620926	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	L LAM / J INGOV Total							95.00
01	L YAO / V CHAN	MV201245-001	REFUND SACRAMENTO TRIP	W-620927	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	L YAO / V CHAN Total							95.00
01	LAW OFFICES OF AMY OPPENHEIMER	PO202896-001	Legal services	W-622041	6/18/2020	171-5/18/20-5/29/20	01-0614-0-0000-7400-5813-072-H000	3,451.50
01	LAW OFFICES OF AMY OPPENHEIMER Total							3,451.50
01	LFE STEPHANIE	PO201248-003	Parent Mileage Reimbursement	W-621078	6/16/2020	8/13/19-2/28/20 MILEAGE	01-6506-0-5770-1180-5834-081-L000	595.60
01	LEE, STEPHANIE Total							595.60
01	LEGAL AID SOCIETY OF SAN MATEO	PO202918-001	Settlement Agreement 2020-2021	W-623941	6/25/2020	CASE#2020030588	01-6506-0-5770-1180-5840-081-L000	3,000.00
01	LEGAL AID SOCIETY OF SAN MATEO Total							3,000.00
01	LIEBHABER, JENNIFER	PV200192-001	REEMBURSE PETTY CASH EXPENSES	W-618853	6/9/2020	REEMBURSE PETTY CASH	01-0100-0-1110-1000-4320-122-P000	152.83

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	LIEBHABER, JENNIFER Total							152.83
01	LINA KRAVETSKIY/BORIS KRAVETSKIY	MV201260-001	SACRAMENTO REFUND	W-620963	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	LINA KRAVETSKIY/BORIS KRAVETSKIY	MV201181-001	SANCHEZ ADOBE REFUND	W-619011	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	LINA KRAVETSKIY/BORIS KRAVETSKIY Total							117.00
01	M BEG/Z YANG	MV201330-001	SACRAMENTO REFUND	W-621028	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
	M BEG/Z YANG Total							95.00
01	M SHAH/L KADAKIA	MV201233-001	REFUND SACRAMENTO TRIP	W-620928	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	M SHAH/L KADAKIA Total							95.00
01	M SHRINER/S CHU	MV201270-001	SACRAMENTO REFUND	W-620964	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	M SHRINER/S CHU	MV201190-001	SANCHEZ ADOBE REFUND	W-619012	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	M SHRINER/S CHU Total							117.00
01	M SNAIDR/S SNAIDROVA	MV201243-001	REFUND SACRAMENTO TRIP	W-620929	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	M SNAIDR/S SNAIDROVA Total							95.00
01	M TSUE/A ZHOU	MV201324-001	SACRAMENTO REFUND	W-621029	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
	M TSUE/A ZHOU Total							95.00
01	MARCONE, STEPHANIE S	PO202838-002	Employee Reimbursement	W-623900	6/25/2020	FALCON REWARDS	01-9424-0-0000-2700-4320-211-P024	305.00
01	MARCONE, STEPHANIE S	PO202838-001	Employee Reimbursement	W-620869	6/16/2020	SAFELAY	01-9424-0-0000-2700-4320-211-P024	65.67
	MARCONE, STEPHANIE S. Total							370.67
01	MARGARET PAWLICK	MV201295-001	REFUND SACRAMENTO TRIP	W-620930	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	MARGARET PAWLICK	MV201158-001	SANCHEZ ADOBE REFUND	W-619013	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	MARGARET PAWLICK Total							117.00
01	MARIA BERMUDEZ	MV201118-001	LATINOS DEL FUTURO AWARD	W-618927	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	50.00
	MARIA BERMUDEZ Total							50.00
01	MARTIN, MELISSA	PO202884-001	Distance Learning materials	W-625085	6/30/2020	TEACHER PAY T	01-0100-0-1110-1000-4310-125-P000	141.00
	MARTIN, MELISSA Total							141.00
01	MARYNA KAZAKOVA	MV201276-001	REFUND SACRAMENTO TRIP	W-620831	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	MARYNA KAZAKOVA	MV201147-001	SANCHEZ ADOBE REFUND	W-619014	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	MARYNA KAZAKOVA Total							117.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-015	NPA - Maxim Healthcare	W-618994	6/9/2020	7048650228	01-6506-0-5770-1180-5830-211-L000	2,239.50
01	MAXIM HEALTHCARE SERVICES INC	PO202249-030	NPA - Maxim Healthcare	W-618994	6/9/2020	7048640226 3/5	01-6506-0-5770-1180-5830-211-L000	1,750.00
01	MAXIM HEALTHCARE SERVICES INC	PO202249-029	NPA - Maxim Healthcare	W-618994	6/9/2020	7033090226 12/13	01-6506-0-5770-1180-5830-211-L000	1,650.00
01	MAXIM HEALTHCARE SERVICES INC	PO202249-027	NPA - Maxim Healthcare	W-618994	6/9/2020	6979230226 1/2	01-6506-0-5770-1180-5830-211-L000	1,625.00
01	MAXIM HEALTHCARE SERVICES INC	PO202249-028	NPA - Maxim Healthcare	W-618994	6/9/2020	7012100228	01-6506-0-5770-1180-5830-211-L000	1,625.00
01	MAXIM HEALTHCARE SERVICES INC	PO202249-032	NPA - Maxim Healthcare	W-623921	6/25/2020	100670226	01-6506-0-5770-1180-5830-211-L000	1,542.50
01	MAXIM HEALTHCARE SERVICES INC	PO202248-014	NPA - Maxim Healthcare	W-618994	6/9/2020	7033100226 12/13	01-6506-0-5770-1180-5830-211-L000	1,465.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-013	NPA - Maxim Healthcare	W-618994	6/9/2020	7061960226 3/5	01-6506-0-5770-1180-5830-211-L000	1,387.50
01	MAXIM HEALTHCARE SERVICES INC	PO202249-031	NPA - Maxim Healthcare	W-618994	6/9/2020	7129270226 1/24	01-6506-0-5770-1180-5830-211-L000	1,325.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-010	NPA - Maxim Healthcare	W-618994	6/9/2020	6966710226 11/15	01-6506-0-5770-1180-5830-211-L000	975.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-016	NPA - Maxim Healthcare	W-625122	6/30/2020	6966710226 NOV	01-6506-0-5770-1180-5830-211-L000	975.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-012	NPA - Maxim Healthcare	W-618994	6/9/2020	6933500228 1/5	01-6506-0-5770-1180-5830-211-L000	742.00
01	MAXIM HEALTHCARE SERVICES INC	PO202248-011	NPA - Maxim Healthcare	W-618994	6/9/2020	7048660232	01-6506-0-5770-1180-5830-211-L000	304.00
	MAXIM HEALTHCARE SERVICES INC Total							17,605.50
01	MCMAHON, LESLIE	PO202885-001	Distance Learning materials	W-620870	6/16/2020	TEACHERS PAY TEACHERS	01-0100-0-1110-1000-4310-125-P000	180.17
	MCMAHON, LESLIE Total							180.17
01	MICHAEL/LAURA GIVENS	MV201242-001	SACRAMENTO REFUND	W-620965	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	MICHAEL/LAURA GIVENS	MV201175-001	SANCHEZ ADOBE REFUND	W-619015	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	MICHAEL/LAURA GIVENS Total							117.00
01	MICKEY/JELENA PESIC	MV201265-001	SACRAMENTO REFUND	W-621030	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	MICKEY/JELENA PESIC	MV201186-001	SANCHEZ ADOBE REFUND	W-619061	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	MICKEY/JELENA PESIC Total							117.00
01	MIKE/LISA DUNCAN	MV201308-001	SACRAMENTO REFUND	W-621031	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
	MIKE/LISA DUNCAN Total							95.00
01	MR. ROOTER PLUMBING OF	PO202735-002	Repair broken water pipe at Bayside	W-621062	6/16/2020	6896	01-8150-0-0000-8110-5621-213-B000	21,371.93
	MR. ROOTER PLUMBING OF Total							21,371.93
01	MURPHY, JOANNE V	PO202740-002	Employee reimbursement to purchase cartridge	W-620896	6/16/2020	INK AMAZON	01-0613-0-0000-7300-4320-073-B000	95.14
	MURPHY, JOANNE V Total							95.14
01	MURPHY, PATRICIA	PV200199-001	STALE 946007, 942793, 901767	W-625094	6/30/2020	STALE 946007, 942793, 901767	01-0000-0-0000-0000-8699-000-0000	375.00
	MURPHY, PATRICIA Total							375.00
01	MYTHERAPYCOMPANY SPED	PO201450-019	My Therapy Company SPED Teachers only	W-622877	6/23/2020	M0058210 MAY	01-6500-0-5770-1110-5801-213-L501	13,280.00

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01	MYTHERAPYCOMPANY SPED	PO201450-019	My Therapy Company - SPED Teachers only	W-622877	6/23/2020	M0058210 MAY	01-6500-0-5770-1110-5801-215-L501	13,280.00
01	MYTHERAPYCOMPANY SPED Total							26,560.00
01	N WANG/Q U	MV201277-001	SACRAMENTO REFUND	W-621032	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	N WANG/Q U	MV201196-001	SANCHEZ ADOBE REFUND	W-619016	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	N WANG/Q U Total							117.00
01	NADIA GARCIA FERREYRA	MV201130-001	TURNBULL TRUST	W-618934	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
01	NATHAN CHIU	MV201133-001	TURNBULL TRUST	W-618936	6/9/2020	SA050120	01-9424-0-0000-3900-5880-073-B000	125.00
01	NEILSON, MARGO	PO202887-001	Distance Learning Materials	W-621063	6/16/2020	1198688 SOLAR SYSTEM	01-0100-0-1110-1000-4310-125-P000	125.00
01	NHI VUONG/CUONG VONG	MV201273-001	SACRAMENTO REFUND	W-620966	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	7.75
01	NHI VUONG/CUONG VONG	MV201194-001	SANCHEZ ADOBE REFUND	W-619017	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	7.75
01	NHI VUONG/CUONG VONG Total							95.00
01	NICOLE ANDERSON CONSULTING	PO202901-001	Faciliator for the Equity Task Force	W-625075	6/30/2020	1101	01-0609-0-0000-7110-5801-070-G000	22.00
01	NICOLE ANDERSON CONSULTING Total							117.00
01	NINO ANGELO/JANICE SALONGA	MV201319-001	SACRAMENTO REFUND	W-620967	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	9,000.00
01	NINO ANGELO/JANICE SALONGA Total							9,000.00
01	OFFICE DEPOT	PO200542-036	Office Depot (Supplies) 2019-2020	W-618965	6/9/2020	390464066-001	01-6508-0-5001-2700-4410-081-L000	95.00
01	OFFICE DEPOT	PO200542-035	Office Depot (Supplies) 2019-2020	W-618965	6/9/2020	457080163-001	01-6508-0-5001-2100-4410-081-L000	830.29
01	OFFICE DEPOT	PO200341-082	Open PO 2019-2020 Classroom Supplies	W-618965	6/9/2020	460143377-001	01-9388-0-1110-1000-4320-128-E000	546.24
01	OFFICE DEPOT	PO200646-016	Blanket P.O. for office supplies	W-623901	6/25/2020	502914576-001	01-0613-0-0000-7300-4320-073-B000	488.63
01	OFFICE DEPOT	PO201935-005	Open PO for Office Supplies	W-625086	6/30/2020	506415725-001	01-0100-0-0000-2700-4320-125-P000	478.12
01	OFFICE DEPOT	PO200334-066	Blanket P.O. Supplies	W-618965	6/9/2020	492852724-001	01-0100-0-1110-1000-4310-121-P000	105.83
01	OFFICE DEPOT Total							8.32
01	P DANG/A PROCTOR	MV201239-001	SACRAMENTO REFUND	W-620968	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	2,457.43
01	P DANG/A PROCTOR	MV201172-001	SANCHEZ ADOBE REFUND	W-619018	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	95.00
01	P DANG/A PROCTOR Total							22.00
01	P MA / T SUNG	MV201153-001	SANCHEZ ADOBE REFUND	W-619019	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	117.00
01	P MA / T SUNG Total							22.00
01	P MA/T SUNG	MV201291-001	REFUND SACRAMENTO TRIP	W-620932	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	P MA/T SUNG Total							95.00
01	PACIFIC AUTISM LEARNING	PO202786-009	NPA Pacific Autism Learning Services- Contracted	W-620871	6/16/2020	2623900 APRIL	01-6506-0-5770-1180-5830-081-L000	3,447.83
01	PACIFIC AUTISM LEARNING Total							3,447.83
01	PACIFIC GAS & ELECTRIC	PO200436-140	MONTHLY PG&E BILL	W-623902	6/25/2020	537042527 8 MAY2020	01-0631-0-0000-8200-5511-030-B000	11,179.14
01	PACIFIC GAS & ELECTRIC	PO200436-139	MONTHLY PG&E BILL	W-623902	6/25/2020	1491905248 1 MAY2020	01-0631-0-0000-8200-5511-213-B000	658.39
01	PACIFIC GAS & ELECTRIC	PO200436-138	MONTHLY PG&E BILL	W-620872	6/16/2020	149190528-1APR20	01-0631-0-0000-8200-5511-213-B000	332.17
01	PACIFIC GAS & ELECTRIC Total							12,169.70
01	PARADIGM HEALTHCARE SERV. LLC	PO201040-012	LEA Billing Services	W-618856	6/9/2020	38872 5/7-5/21	01-5640-0-1110-3120-5802-081-L000	580.41
01	PARADIGM HEALTHCARE SERV. LLC Total							580.41
01	PATRICK/NAYDA KLEIN	MV201255-001	SACRAMENTO REFUND	W-620969	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	PATRICK/NAYDA KLEIN	MV201179-001	SANCHEZ ADOBE REFUND	W-619020	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	PATRICK/NAYDA KLEIN Total							117.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-075	Pediatric Therapy Services - SLP	W-622043	6/18/2020	M0058263 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-069	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058256 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-070	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058261 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-071	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058265 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-072	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058257 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-073	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058266 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-074	Pediatric Therapy Services - SLP	W-622878	6/23/2020	M0058255 MAY	01-6504-0-5770-1190-5801-081-L000	14,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202105-012	Pediatric Therapy Services - NPA	W-622878	6/23/2020	M0058262 MAY	01-6508-0-5770-3140-5801-081-L000	13,280.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202104-010	Pediatric Therapy Services - NPA	W-622878	6/23/2020	M0058258 MAY	01-6508-0-5770-3140-5801-081-L000	12,970.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-066	Pediatric Therapy Services - SLP	W-621064	6/16/2020	M0052427 DEC	01-6504-0-5770-1190-5801-081-L000	10,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202059-009	Pediatric Therapy Services - NPA	W-622878	6/23/2020	M0058268 MAY	01-6504-0-5770-1190-5801-081-L000	10,400.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-067	Pediatric Therapy Services - SLP	W-621064	6/16/2020	M0040514 JUL	01-6504-0-5770-1190-5801-081-L000	9,120.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202059-008	Pediatric Therapy Services - NPA	W-621064	6/16/2020	M0054206 FEB	01-6504-0-5770-1190-5801-081-L000	8,960.00
01	PEDIATRIC THERAPY SERVICES LLC	PO202669-068	Pediatric Therapy Services - SLP	W-621064	6/16/2020	M0041753	01-6504-0-5770-1190-5801-081-L000	1,280.00
01	PEDIATRIC THERAPY SERVICES LLC Total							167,560.00
01	PETERSON, CYNTHIA	PO201223-011	2019-2020 Settlement Agreement for Tuition	W-625095	6/30/2020	INVOICE 10/MAY/6150	01-6506-0-5770-1180-5840-081-L000	3,000.00

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01	PETERSON, CYNTHIA	PO201195-016	2019-2020 Settlement Agreement for Counseling Services	W-622044	6/18/2020	4/28/20 2-HS40366P8661191J	01-6506-0-5770-1180-5840-081-L000	140.00
	01 PETERSON, CYNTHIA	PO201195-017	2019-2020 Settlement Agreement for Counseling Services	W-625095	6/30/2020	5/13/20-2Y76815612297833N	01-6506-0-5770-1180-5840-081-L000	140.00
	01 PETERSON, CYNTHIA	PO201195-018	2019-2020 Settlement Agreement for Counseling Services	W-625095	6/30/2020	5/27/20-8EW50328XV799360L	01-6506-0-5770-1180-5840-081-L000	140.00
PETERSON, CYNTHIA Total								
01	PLASTI-PRINT	PO202858-001	Graduation Lawn Sign	W-620873	6/16/2020	53583	01-9026-0-0000-2700-4320-323-P000	3,420.00
PLASTI-PRINT Total								
01	PRENTKE ROMICH COMPANY	PO202215-001	PRC-Satillo-Emilio/Valeria Spanish	W-618857	6/9/2020	20112469	01-6504-0-5770-1190-5845-081-L000	624.15
01	PRENTKE ROMICH COMPANY	PO202215-001	PRC-Satillo-Emilio/Valeria Spanish	W-618857	6/9/2020	20112469	01-6504-0-5770-1190-5845-081-L000	239.98
PRENTKE ROMICH COMPANY Total								
01	PROMOTE MARKETING CONCEPTS	PO202442-001	Marketing Concepts	W-625123	6/30/2020	CDS25383	01-9424-0-0000-2700-4320-114-P000	52.40
PROMOTE MARKETING CONCEPTS Total								
01	PRUDENTIAL INS. CO. OF AMERICA	PO200564-011	Life Insurance 2019/20 Monthly premiums for District	W-621065	6/16/2020	0000029913/MAY	01-0430-0-0000-2700-3411-072-H000	292.38
01	PSYCHED SERVICES	PV200197-001	000151 PO# 192097 6/19/2019	W-625089	6/30/2020	000151 PO192097	01-6506-0-5770-3120-5801-081-L000	1,455.08
01	PSYCHED SERVICES	PO202139-001	Psychd IEE Services	W-622879	6/23/2020	207	01-6506-0-5770-3120-5801-081-L000	1,162.80
PSYCHED SERVICES Total								
01	R BHATTIPROLU/D VENNETI	NV201247-001	REFUND SACRAMENTO TRIP	W-621010	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	R BHATTIPROLU/D VENNETI	NV201137-001	SANCHEZ ADOBE REFUND	W-619062	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
R BHATTIPROLU/D VENNETI Total								
01	R CHINNAPPAN/M RAMAN	NV201266-001	SACRAMENTO REFUND	W-620970	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	R CHINNAPPAN/M RAMAN	NV201187-001	SANCHEZ ADOBE REFUND	W-619021	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
R CHINNAPPAN/M RAMAN Total								
01	R HISATAKE/C BORDALLO	NV201310-001	SACRAMENTO REFUND	W-620971	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
R HISATAKE/C BORDALLO Total								
01	R SIENGO/M NGUYEN	NV201321-001	SACRAMENTO REFUND	W-621033	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
R SIENGO/M NGUYEN Total								
01	R VAIDYANATHAN/L VEDULA	NV201325-001	SACRAMENTO REFUND	W-620972	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
R VAIDYANATHAN/L VEDULA Total								
01	R VAKA/P VANACHARLA	NV201301-001	REFUND SACRAMENTO TRIP	W-620933	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	R VAKA/P VANACHARLA	NV201164-001	SANCHEZ ADOBE REFUND	W-619022	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
R VAKA/P VANACHARLA Total								
01	RAJEEV/VANILATHA BELLAMKONDA	NV201282-001	SACRAMENTO REFUND	W-620973	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	117.00
RAJEEV/VANILATHA BELLAMKONDA Total								
01	RAMIREZ, JEANNETTE	PO202897-001	Cumulative Labels/Promotion Certificates/Staff Lunch	W-623950	6/25/2020	OFFICE MAX/ COSTCO	01-9424-0-0000-2700-4320-317-P000	95.00
01	RAMIREZ, JEANNETTE	PO202928-001	ELAC/MATH TUTORING FOOD AND WATER SUPPLIES	W-623950	6/25/2020	SMART & FINALS/3/20	01-0118-1-0000-2495-4320-317 E004	295.16
01	RAMIREZ, JEANNETTE	PO202928-001	ELAC/MATH TUTORING FOOD AND WATER SUPPLIES	W-623950	6/25/2020	SMART & FINALS/3/20	01-9710-0-1130-1000-4320-317 P000	194.23
RAMIREZ, JEANNETTE Total								
01	READY REFRESH BY NESTLE	PO200012-011	Ready Refresh Blanket PO water for office	W-623942	6/25/2020	00F0036443190	01-0100-0-0000-2700-4320-121 P000	179.79
READY REFRESH BY NESTLE Total								
01	REBEKAH WILL AUDIOLOGY PC	PO202879-002	Rebekah Will Audiology, PC	W-623903	6/25/2020	01 JAN-FEB 20	01-6504-0-5770-3150-5801-081-L000	669.18
01	REBEKAH WILL AUDIOLOGY PC	PO202879-001	Rebekah Will Audiology, PC	W-622880	6/23/2020	2-Mar-20	01-6504-0-5770-3150-5801-081-L000	40.50
REBEKAH WILL AUDIOLOGY PC Total								
01	RECOLOGY PENINSULA SRVCS INC	PO200560-008	Blanket PO for compactor & debris box pick up	W-620874	6/16/2020	70880	01-0631-0-0000-8200-5502-031-8000	4,050.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-118-8000	900.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-122-8000	4,950.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-030-8000	2,053.75
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-126-8000	210.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-118-8000	185.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-122-8000	170.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-126-8000	160.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-031-8000	125.80
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-031-8000	100.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	01-0631-0-0000-8200-5502-121-8000	75.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	01-0631-0-0000-8200-5502-031-8000	75.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	01-0631-0-0000-8200-5502-118-8000	25.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	01-0631-0-0000-8200-5502-121-8000	25.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	01-0631-0-0000-8200-5502-122-8000	25.00
01	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	01-0631-0-0000-8200-5502-122-8000	17.00
RECOLOGY PENINSULA SRVCS INC. Total								
01	REDDY, LORI AND DAVE	PO202909-002	Settlement Agreement 2019-2020	W-622881	6/23/2020	6529 FEB & MAR 2019	01-6506-0-5770-1180-5840-081-L000	3,246.55
01	REDDY, LORI AND DAVE	PO202909-001	Settlement Agreement 2019-2020	W-622881	6/23/2020	7076 APRIL 2020	01-6506-0-5770-1180-5840-081-L000	18,300.00
01	REDDY, LORI AND DAVE	PO202909-006	Settlement Agreement 2019-2020	W-623924	6/25/2020	6610 MAY 2019	01-6506-0-5770-1180-5840-081-L000	8,250.00

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01	REDDY, LORI AND DAVE	PO202909-007	Settlement Agreement 2019-2020	W-623924	6/25/2020	6647 JUNE 2019	01-6506-0-5770-1180-5840-081-L000	8,250.00
01	REDDY, LORI AND DAVE	PO202909-008	Settlement Agreement 2019-2020	W-623924	6/25/2020	6700 JULY 2019	01-6506-0-5770-1180-5840-081-L000	8,250.00
01	REDDY, LORI AND DAVE	PO202909-009	Settlement Agreement 2019-2020	W-623924	6/25/2020	6746 AUG 2019	01-6506-0-5770-1180-5840-081-L000	8,250.00
01	REDDY, LORI AND DAVE	PO202909-003	Settlement Agreement 2019-2020	W-622881	6/23/2020	6563 APRIL 2019	01-6506-0-5770-1180-5840-081-L000	7,700.00
01	REDDY, LORI AND DAVE	PO202909-004	Settlement Agreement 2019-2020	W-623924	6/25/2020	2438R PS	01-6506-0-5770-1180-5840-081-L000	500.00
01	REDDY, LORI AND DAVE	PO202909-005	Settlement Agreement 2019-2020	W-623924	6/25/2020	216RR PS	01-6506-0-5770-1180-5840-081-L000	500.00
REDDY, LORI AND DAVE Total								
01	RESOURCE SOLUTIONS SF GROUP	PO202716-001	Touchless disinfecting and sanitizing machines	W-618995	6/9/2020	18647	01-7388-0-0000-8200-4420-031-L000	19,170.69
01	RESOURCE SOLUTIONS SF GROUP	PO202809-019	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	18348	01-9388-0-0000-8200-4321-031-L000	18,511.52
01	RESOURCE SOLUTIONS SF GROUP	PO202809-022	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	18522	01-9388-0-0000-8200-4321-031-L000	6,895.22
01	RESOURCE SOLUTIONS SF GROUP	PO202809-018	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	19138	01-9388-0-0000-8200-4321-031-L000	4,120.49
01	RESOURCE SOLUTIONS SF GROUP	PO202809-023	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	18428	01-9388-0-0000-8200-4321-031-L000	3,437.42
01	RESOURCE SOLUTIONS SF GROUP	PO202809-016	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18521	01-9388-0-0000-8200-4321-031-L000	3,142.21
01	RESOURCE SOLUTIONS SF GROUP	PO200804-014	Blanket PO for Custodial Supplies for 19-20 School Year	W-623944	6/25/2020	18582	01-0100-0-0000-8200-4321-213-P000	3,071.83
01	RESOURCE SOLUTIONS SF GROUP	PO200306-007	Custodial Supplies for 2019-2020	W-618995	6/9/2020	18391	01-0100-0-0000-8200-4321-310-P000	2,199.22
01	RESOURCE SOLUTIONS SF GROUP	PO200333-006	Open PO 2019-2020 Custodial Supplies	W-623944	6/25/2020	18598	01-0100-0-0000-8200-4321-128-P000	1,712.94
01	RESOURCE SOLUTIONS SF GROUP	PO200981-007	CUSTODIAL SUPPLIES SCHOOL YEAR 2019-2020	W-623944	6/25/2020	19215	01-0100-0-0000-8200-4321-317-P000	1,712.04
01	RESOURCE SOLUTIONS SF GROUP	PO200330-009	Blanket PO Custodial Supplies	W-618995	6/9/2020	17992	01-0100-0-0000-8200-4321-121-P000	1,495.97
01	RESOURCE SOLUTIONS SF GROUP	PO202809-021	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	18900	01-9388-0-0000-8200-4321-031-L000	1,289.36
01	RESOURCE SOLUTIONS SF GROUP	PO201071-005	Open PO for Custodial supplies for 2019-2020	W-618995	6/9/2020	18218	01-0100-0-0000-8200-4321-125-P000	1,276.25
01	RESOURCE SOLUTIONS SF GROUP	PO200318-008	Blanket PO 2019-20 custodial supplies	W-623944	6/25/2020	18402	01-0100-0-0000-8200-4321-327-P000	1,231.86
01	RESOURCE SOLUTIONS SF GROUP	PO200804-010	Blanket PO for Custodial Supplies for 19-20 School Year	W-623944	6/25/2020	18257	01-0100-0-0000-8200-4321-213-P000	1,115.75
01	RESOURCE SOLUTIONS SF GROUP	PO200330-010	Blanket PO Custodial Supplies	W-618995	6/9/2020	18342	01-0100-0-0000-8200-4321-121-P000	1,085.97
01	RESOURCE SOLUTIONS SF GROUP	PO200283-005	Custodial Supplies	W-618995	6/9/2020	17974	01-0100-0-0000-8200-4321-109-P000	983.46
01	RESOURCE SOLUTIONS SF GROUP	PO200333-005	Open PO 2019-2020 Custodial Supplies	W-623944	6/25/2020	17618	01-0100-0-0000-8200-4321-128-P000	972.09
01	RESOURCE SOLUTIONS SF GROUP	PO200587-006	Custodial supplies	W-623951	6/25/2020	19286	01-0100-0-0000-8200-4321-215-P000	912.79
01	RESOURCE SOLUTIONS SF GROUP	PO200290-011	Blanket PO for Custodial Supplies	W-618995	6/9/2020	18482	01-0100-0-0000-8200-4321-119-P000	701.94
01	RESOURCE SOLUTIONS SF GROUP	PO200735-009	Blanket P O for Custodial Supplies	W-623951	6/25/2020	19256	01-0611-0-0000-8200-4321-070-G000	695.46
01	RESOURCE SOLUTIONS SF GROUP	PO200749-010	Blanket PO for custodial equipment repair	W-618995	6/9/2020	18464	01-0631-0-0000-8200-5608-031-B021	614.46
01	RESOURCE SOLUTIONS SF GROUP	PO200872-004	RSG Supplies for 2019-2020	W-618995	6/9/2020	18456	01-0100-0-0000-8200-4321-323-P000	599.13
01	RESOURCE SOLUTIONS SF GROUP	PO200330-011	Blanket PO Custodial Supplies	W-623944	6/25/2020	19262	01-0100-0-0000-8200-5608-121-P000	491.69
01	RESOURCE SOLUTIONS SF GROUP	PO202809-009	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18393	01-9388-0-0000-8200-4321-031-L000	466.10
01	RESOURCE SOLUTIONS SF GROUP	PO202809-010	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18511	01-9388-0-0000-8200-4321-031-L000	446.26
01	RESOURCE SOLUTIONS SF GROUP	PO200306-008	Custodial Supplies for 2019-2020	W-618995	6/9/2020	18546	01-0100-0-0000-8200-4321-310-P000	393.08
01	RESOURCE SOLUTIONS SF GROUP	PO202809-013	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18392	01-9388-0-0000-8200-4321-031-L000	370.58
01	RESOURCE SOLUTIONS SF GROUP	PO202809-015	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18597	01-9388-0-0000-8200-4321-031-L000	297.18
01	RESOURCE SOLUTIONS SF GROUP	PO200804-012	Blanket PO for Custodial Supplies for 19-20 School Year	W-623944	6/25/2020	18130	01-0100-0-0000-8200-4321-213-P000	280.08
01	RESOURCE SOLUTIONS SF GROUP	PO200804-011	Blanket PO for Custodial Supplies for 19-20 School Year	W-623944	6/25/2020	18267	01-0100-0-0000-8200-4321-213-P000	269.53
01	RESOURCE SOLUTIONS SF GROUP	PO201478-005	Custodial equipment repairs 2019-2020	W-623944	6/25/2020	19192	01-0100-0-0000-8200-5608-323-P000	242.46
01	RESOURCE SOLUTIONS SF GROUP	PO201071-006	Open PO for Custodial supplies for 2019-2020	W-623944	6/25/2020	19238	01-9710-0-0000-8200-5608-125-P000	242.04
01	RESOURCE SOLUTIONS SF GROUP	PO201774-007	Blanket PO for Custodian Equipment Repair	W-623944	6/25/2020	19190	01-0100-0-0000-8200-5608-213-P000	205.88
01	RESOURCE SOLUTIONS SF GROUP	PO200290-009	Blanket PO for Custodial Supplies	W-618995	6/9/2020	18427	01-0100-0-0000-8200-4321-119-P000	186.10
01	RESOURCE SOLUTIONS SF GROUP	PO201774-008	Blanket PO for Custodian Equipment Repair	W-623944	6/25/2020	19191	01-0100-0-0000-8200-5608-213-P000	185.69
01	RESOURCE SOLUTIONS SF GROUP	PO200440-008	Open PO for Custodial supplies 19-20	W-620875	6/16/2020	18615	01-0100-0-0000-8200-4321-126-P000	157.06
01	RESOURCE SOLUTIONS SF GROUP	PO201774-006	Blanket PO for Custodian Equipment Repair	W-623944	6/25/2020	18525	01-0100-0-0000-8200-5608-213-P000	156.37
01	RESOURCE SOLUTIONS SF GROUP	PO202809-017	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18534	01-9388-0-0000-8200-4321-031-L000	147.17
01	RESOURCE SOLUTIONS SF GROUP	PO200305-008	Custodial Supplies	W-623951	6/25/2020	19198	01-0100-0-0000-8200-5608-112-P000	138.00
01	RESOURCE SOLUTIONS SF GROUP	PO200305-009	Custodial Supplies	W-623951	6/25/2020	19194	01-0100-0-0000-8200-5608-112-P000	120.35
01	RESOURCE SOLUTIONS SF GROUP	PO202809-014	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18520	01-9388-0-0000-8200-4321-031-L000	108.38
01	RESOURCE SOLUTIONS SF GROUP	PO200804-013	Blanket PO for Custodial Supplies for 19-20 School Year	W-623944	6/25/2020	18452	01-0100-0-0000-8200-4321-213-P000	107.16
01	RESOURCE SOLUTIONS SF GROUP	PO202809-008	Blanket PO for COVID 19 custodial supplies	W-618966	6/9/2020	18543	01-9388-0-0000-8200-4321-031-L000	92.86
01	RESOURCE SOLUTIONS SF GROUP	PO202809-020	Blanket PO for COVID 19 custodial supplies	W-623951	6/25/2020	18395	01-9388-0-0000-8200-4321-031-L000	92.64
01	RESOURCE SOLUTIONS SF GROUP	PO200550-013	Custodial Supplies	W-618995	6/9/2020	18489	01-0100-0-0000-8200-4321-114-P000	87.07
01	RESOURCE SOLUTIONS SF GROUP	PO202809-012	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18547	01-9388-0-0000-8200-4321-031-L000	54.19
01	RESOURCE SOLUTIONS SF GROUP	PO202809-011	Blanket PO for COVID 19 custodial supplies	W-618995	6/9/2020	18445	01-9388-0-0000-8200-4321-031-L000	52.11
01	RESOURCE SOLUTIONS SF GROUP	PO200735-010	Blanket P O for Custodial Supplies	W-623951	6/25/2020	19294	01-0611-0-0000-8200-4321-070-G000	51.35
01	RESOURCE SOLUTIONS SF GROUP	PO200290-010	Blanket PO for Custodial Supplies	W-618995	6/9/2020	18483	01-0100-0-0000-8200-4321-119-P000	38.98
01	RESOURCE SOLUTIONS SF GROUP	PO200559-025	Blanket PO for custodial supplies	W-623951	6/25/2020	19244	01-0631-0-0000-8200-4321-031-L000	38.33
01	RESOURCE SOLUTIONS SF GROUP	PO200440-007	Open PO for Custodian supplies 19-20	W-620875	6/16/2020	18207	01-0100-0-0000-8200-4321-126-P000	37.23

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Fund	Vendor Name	Reference #	Description	Warrant#	EFT	Paid Date	Invoice #	Account	Total
01	SAM/JAHYEON CHOO	MV201307-001	SACRAMENTO REFUND	W-620976		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
	SAM/JAHYEON CHOO Total								95.00
01	SAVIR/NIMOLI MALHOTRA	MV201226-001	REFUND SACRAMENTO TRIP	W-620938		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	SAMIR/NIMOLI MALHOTRA Total								95.00
01	SAN FRANCISCO STATE UNIVERSITY	PO202813-001	Reim of cost incurred for interns fee	W-622045		6/18/2020	763262	01-0614-0-0000-7400-5899-072-H000	1,000.00
	SAN FRANCISCO STATE UNIVERSITY Total								1,000.00
01	SAN MATEO CONSOLIDATED FIRE	PO201096-009	Blanket Po for fire false alarms	W-623905		6/25/2020	37006540 4/27/20	01-8150-0-0000-8300-5870-216-B000	510.00
01	SAN MATEO COUNTY ENVIRONMENTAL	PO200630-006	Blanket PO for annual storm water inspection	W-623906		6/25/2020	335778 5211	01-8150-0-0000-8110-5899-031-B000	510.00
	SAN MATEO COUNTY ENVIRONMENTAL Total								242.00
01	SAN MATEO LAWN MOWER SHOP	PO200558-055	Blanket PO for lawn mower supplies	W-623953		6/25/2020	202469	01-8150-0-0000-8110-4320-031-B000	242.00
	SAN MATEO LAWN MOWER SHOP Total								94.36
01	SAN MATEO-FOSTER CITY CLEARING	PV200195-001	HEARTLAND FEES MAY 2020	W-622883		6/23/2020	HEART FEES MAY 2020	01-9126-0-0000-0000-9659-000	94.36
01	SAN MATEO-FOSTER CITY CLEARING	PO200002-010	Open PO for NSF Bank Charges for Clearing acct	W-623907		6/25/2020	NSF MAY 2020	01-9905-0-0000-7300-5823-073-B000	3,300.00
	SAN MATEO-FOSTER CITY CLEARING Total								45.00
01	SAN MATEO-FOSTER CITY GNRL FND	MV201336-001	GENERAL REVOLVING FUND REPLENISHMENT	W-622876		6/23/2020	6192020	01-0000-0-0000-0000-9330-000	3,345.00
01	SAN MATEO-FOSTER CITY GNRL FND	MV201336-001	GENERAL REVOLVING FUND REPLENISHMENT	W-622876		6/23/2020	6192020	01-0000-0-0000-0000-9330-000	1,500.00
01	SAN MATEO-FOSTER CITY GNRL FND	MV201336-001	GENERAL REVOLVING FUND REPLENISHMENT	W-622876		6/23/2020	6192020	01-0000-0-0000-0000-9330-000	500.15
01	SAN MATEO-FOSTER CITY GNRL FND	MV201336-001	GENERAL REVOLVING FUND REPLENISHMENT	W-622876		6/23/2020	6192020	01-0000-0-0000-0000-9330-000	140.30
	SAN MATEO-FOSTER CITY GNRL FND Total								61.57
01	SAURABH SHARMA/VANDANA SHARMA	MV201297-001	REFUND SACRAMENTO TRIP	W-620939		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	2,202.02
01	SAURABH SHARMA/VANDANA SHARMA	MV201160-001	SANCHEZ ADOBE REFUND	W-619027		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	95.00
	SAURABH SHARMA/VANDANA SHARMA Total								22.00
01	SCHOOL SERVICES OF CALIF INC	PO200648-005	Blanket P.O. for SSCAL for Workshops	W-620876		6/16/2020	W109358-IN	01-0613-0-0000-7300-5210-073-B000	117.00
01	SCHOOL SERVICES OF CALIF INC	PO200648-004	Blanket P.O. for SSCAL for Workshops	W-620876		6/16/2020	W109359-IN	01-0613-0-0000-7300-5210-073-B000	320.00
	SCHOOL SERVICES OF CALIF INC Total								220.00
01	SCOTT/ANNETTE BINGHAM	MV201248-001	REFUND SACRAMENTO TRIP	W-620940		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	SCOTT/ANNETTE BINGHAM	MV201138-001	SANCHEZ ADOBE REFUND	W-619028		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
	SCOTT/ANNETTE BINGHAM Total								117.00
01	SENECA FAMILY OF AGENCIES	PO202796-001	NPS	W-622046		6/18/2020	0214636-IN / 0214761-IN	01-6506-0-5770-1180-5831-081-L000	7,445.15
	SENECA FAMILY OF AGENCIES Total								7,445.15
01	SERGIO ISAAC/AVITAL KOREN	MV201224-001	REFUND SACRAMENTO TRIP	W-620941		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
	SERGIO ISAAC/AVITAL KOREN Total								95.00
01	SEVEN BRIDGES SPEECH PATHOLOGY	PO202694-015	Seven Bridges Therapy	W-622047		6/18/2020	56374 5/19 & 5/26	01-6506-0-5770-1180-5830-081-L000	280.00
01	SEVEN BRIDGES SPEECH PATHOLOGY	PO202694-014	Seven Bridges Therapy	W-622047		6/18/2020	56373 5/19 & 5/26	01-6506-0-5770-1180-5830-081-L000	140.00
01	SEVEN BRIDGES SPEECH PATHOLOGY	PO202694-016	Seven Bridges Therapy	W-622047		6/18/2020	56375 5/22	01-6506-0-5770-1180-5830-081-L000	70.00
	SEVEN BRIDGES SPEECH PATHOLOGY Total								490.00
01	SIMON BENARROCH/CAROLINA GUEDEZ	MV201283-001	SACRAMENTO REFUND	W-620977		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
	SIMON BENARROCH/CAROLINA GUEDEZ Total								95.00
01	SOUL SHOPPE INC	PO200650-009	Soul Shoppe providing grade level workshops	W-623908		6/25/2020	FCE 4.9	01-9901-0-0000-3110-5899-118-P000	4,400.00
01	SOUL SHOPPE INC	PO201177-004	2019-20 School Wide Assemblies	W-621066		6/16/2020	MH 16.4	01-9424-0-0000-3110-5899-124-P000	3,300.00
	SOUL SHOPPE INC Total								7,700.00
01	SPEECH PATHOLOGY GROUP, THE	PO202695-013	The Speech Pathology Group, Inc.	W-625128		6/30/2020	8784 SEPT 2019 / BRIGHTPATH	01-6508-0-5770-3140-5801-081-L000	13,350.24
01	SPEECH PATHOLOGY GROUP, THE	PO202695-004	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015201 OCT	01-6508-0-5770-3140-5801-081-L000	10,972.80
01	SPEECH PATHOLOGY GROUP, THE	PO202695-008	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015443 DEC	01-6508-0-5770-3140-5801-081-L000	10,972.80
01	SPEECH PATHOLOGY GROUP, THE	PO202695-003	The Speech Pathology Group, Inc.	W-625128		6/30/2020	8704 AUG 2019 / BRIGHTPATH	01-6508-0-5770-3140-5801-081-L000	8,046.72
01	SPEECH PATHOLOGY GROUP, THE	PO202695-005	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015374 NOV	01-6508-0-5770-3140-5801-081-L000	7,315.20
01	SPEECH PATHOLOGY GROUP, THE	PO202695-002	The Speech Pathology Group, Inc.	W-625128		6/30/2020	8643 JULY 2019 / BRIGHTPATH	01-6508-0-5770-3140-5801-081-L000	3,931.92
01	SPEECH PATHOLOGY GROUP, THE	PO202695-006	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015374 NOV	01-6508-0-5770-3140-5801-081-L000	1,234.44
01	SPEECH PATHOLOGY GROUP, THE	PO202695-009	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015443 DEC	01-6508-0-5770-3140-5801-081-L000	1,188.72
01	SPEECH PATHOLOGY GROUP, THE	PO202695-010	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015631 JAN	01-6508-0-5770-3140-5801-081-L000	1,074.42
01	SPEECH PATHOLOGY GROUP, THE	PO202695-011	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015829 FEB	01-6508-0-5770-3140-5801-081-L000	914.40
01	SPEECH PATHOLOGY GROUP, THE	PO202695-012	The Speech Pathology Group, Inc.	W-625097		6/30/2020	INV016331 MAY	01-6508-0-5770-3140-5801-081-L000	416.25
01	SPEECH PATHOLOGY GROUP, THE	PO202695-007	The Speech Pathology Group, Inc.	W-623954		6/25/2020	INV015307 NOV	01-6508-0-5770-3140-5801-081-L000	143.00
	SPEECH PATHOLOGY GROUP, THE Total								59,560.91
01	SPRINT	PO200468-021	Sprint Blanket PO for Fiscal Year 2019-2020	W-623946		6/25/2020	140905317 222 MAY	01-0610-0-0000-7700-5901-088-E000	177.32
01	SPRINT	PO200468-021	Sprint Blanket PO for Fiscal Year 2019-2020	W-623946		6/25/2020	140905317 222 MAY	01-8150-0-0000-7200-5901-031-B000	20.70
	SPRINT Total								198.02
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858		6/9/2020	106810 APR	01-0631-0-0000-8200-5501-216-B000	1,324.59

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Fund	Vendor Name	Reference #	Description	Warrant/EFT	Paid Date	Invoice #	Account	Total
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-120-8000	1,065.04
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-213-8000	944.12
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-119-8000	751.32
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-031-8000	665.55
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-112-8000	632.15
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-215-8000	533.62
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-317-8000	526.95
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-124-8000	526.20
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-114-8000	497.00
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-327-8000	495.75
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-030-8000	381.45
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-323-8000	314.81
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-122-8000	299.44
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-109-8000	223.10
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-310-8000	123.95
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-126-8000	123.17
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-125-8000	79.43
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-121-8000	44.74
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-211-8000	28.65
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-128-8000	19.13
01	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	01-0631-0-0000-8200-5501-032-8000	8.11
SPURR Total								
9,608.27								
01	STACEY NAGAR/YIGAL NAGAR	MV201264-001	SACRAMENTO REFUND	W-620978	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	STACEY NAGAR/YIGAL NAGAR	MV201185-001	SACHEZ ADOBE REFUND	W-619029	6/9/2020	SACHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
STACEY NAGAR/YIGAL NAGAR Total								
117.00								
01	STAFFREHAB	PO202409-092	Staff Rehab- for Borel	W-621039	6/16/2020	SS-43317	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-106	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43670	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-107	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43820	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-108	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44334	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-128	Staff Rehab- for Borel	W-625129	6/30/2020	SS-44931	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-134	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45183	01-6500-0-5770-1110-5801-215-L501	3,443.75
01	STAFFREHAB	PO202409-091	Staff Rehab- for Borel	W-621039	6/16/2020	SS-42848	01-6500-0-5770-1110-5801-215-L501	3,420.00
01	STAFFREHAB	PO202409-090	Staff Rehab- for Borel	W-621039	6/16/2020	SS-41298	01-6500-0-5770-1110-5801-215-L501	3,325.00
01	STAFFREHAB	PO202409-109	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44817	01-6500-0-5770-1110-5801-215-L501	2,755.00
01	STAFFREHAB	PO202408-073	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-44252	01-6500-0-5770-1190-5802-216-L011	2,700.00
01	STAFFREHAB	PO202408-079	Staff Rehab- for Bowditch	W-625129	6/30/2020	SS-44982	01-6500-0-5770-1190-5802-216-L011	2,610.00
01	STAFFREHAB	PO202408-071	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-44633	01-6500-0-5770-1190-5802-216-L011	2,610.00
01	STAFFREHAB	PO202408-074	Staff Rehab- for Bowditch	W-625129	6/30/2020	SS-43920	01-6500-0-5770-1190-5802-216-L011	2,430.00
01	STAFFREHAB	PO202433-110	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-45153	01-6500-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202433-113	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-42918	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202433-103	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-43292	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202408-067	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-43109	01-6500-0-5770-3110-5802-216-L011	1,980.00
01	STAFFREHAB	PO202409-093	Staff Rehab- for Borel	W-621039	6/16/2020	SS-41553	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202409-094	Staff Rehab- for Borel	W-621039	6/16/2020	SS-42918	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202409-095	Staff Rehab- for Borel	W-621039	6/16/2020	SS-43292	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202413-159	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42885	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-160	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42885	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-161	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43064	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-162	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41385	01-6500-0-5750-3110-5802-211-L501	1,722.50
01	STAFFREHAB	PO202423-037	Staff Rehab- for Parkside	W-621039	6/16/2020	SS-41583	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202423-039	Staff Rehab- for Parkside	W-621039	6/16/2020	SS-43184	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202428-098	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-42960	01-6500-0-5750-3110-5802-122-L010	1,722.50
01	STAFFREHAB	PO202428-099	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-43247	01-6500-0-5750-3110-5802-122-L010	1,722.50
01	STAFFREHAB	PO202430-080	Staff Rehab- for George Hall	W-621039	6/16/2020	SS-41391	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202430-081	Staff Rehab- for George Hall	W-621039	6/16/2020	SS-42824	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202430-082	Staff Rehab- for George Hall	W-621039	6/16/2020	SS-43238	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202431-079	Staff Rehab- for Foster City	W-621039	6/16/2020	SS-41408	01-6500-0-5770-3110-5802-118-L010	1,722.50

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARRANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	Warrant#	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202431-080	Staff Rehab- for Foster City	W-621039	6/16/2020	SS-42795	01-6500-0-5770-3110-5802-118-L010	1,722.50
01	STAFFREHAB	PO202431-081	Staff Rehab- for Foster City	W-621039	6/16/2020	SS-43187	01-6500-0-5770-3110-5802-118-L010	1,722.50
01	STAFFREHAB	PO202433-091	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-41364	01-6500-0-5770-3110-5802-128-L501	1,722.50
01	STAFFREHAB	PO202433-092	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-42716	01-6500-0-5770-3110-5802-128-L501	1,722.50
01	STAFFREHAB	PO202433-093	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-43139	01-6500-0-5770-3110-5802-128-L501	1,722.50
01	STAFFREHAB	PO202409-114	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43668	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202409-115	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44009	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202409-116	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44344	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202413-187	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43449	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-188	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43811	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-189	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44196	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-191	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43554	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-193	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44213	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202423-040	Staff Rehab- for Parkside	W-622866	6/23/2020	SS-43603	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202423-041	Staff Rehab- for Parkside	W-622866	6/23/2020	SS-43972	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202423-042	Staff Rehab- for Parkside	W-622866	6/23/2020	SS-44214	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202428-114	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43649	01-6500-0-5750-3110-5802-122-L010	1,722.50
01	STAFFREHAB	PO202428-115	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44002	01-6500-0-5750-3110-5802-122-L010	1,722.50
01	STAFFREHAB	PO202428-116	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44331	01-6500-0-5750-3110-5802-122-L010	1,722.50
01	STAFFREHAB	PO202430-092	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43886	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202430-093	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44040	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202430-094	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43451	01-6500-0-5770-3110-5802-118-L010	1,722.50
01	STAFFREHAB	PO202431-094	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-43822	01-6500-0-5770-3110-5802-118-L010	1,722.50
01	STAFFREHAB	PO202431-096	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44202	01-6500-0-5770-3110-5802-118-L010	1,722.50
01	STAFFREHAB	PO202433-101	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-43495	01-6500-0-5770-3110-5802-128-L501	1,722.50
01	STAFFREHAB	PO202433-102	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-43856	01-6500-0-5770-3110-5802-128-L501	1,722.50
01	STAFFREHAB	PO202409-130	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45111	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202409-136	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45310	01-6502-0-5770-3110-5802-215-L010	1,722.50
01	STAFFREHAB	PO202413-220	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-44934	01-6500-0-5770-3110-5802-211-L010	1,722.50
01	STAFFREHAB	PO202413-221	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-44944	01-6500-0-5750-3110-5802-211-L501	1,722.50
01	STAFFREHAB	PO202413-229	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45184	01-6500-0-5770-3110-5802-211-L501	1,722.50
01	STAFFREHAB	PO202413-230	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45199	01-6500-0-5770-3110-5802-211-L501	1,722.50
01	STAFFREHAB	PO202423-045	Staff Rehab- for Parkside	W-625129	6/30/2020	SS-45322	01-6500-0-5770-3110-5802-327-L010	1,722.50
01	STAFFREHAB	PO202430-108	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45100	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202430-112	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45207	01-6500-0-5770-3110-5802-119-L010	1,722.50
01	STAFFREHAB	PO202431-105	Staff Rehab- for Foster City	W-619041	6/9/2020	SS-39227	01-6500-0-5770-3110-5802-211-L010	1,696.00
01	STAFFREHAB	PO202413-146	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42934	01-6500-0-5770-3110-5802-211-L010	1,669.50
01	STAFFREHAB	PO202413-172	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43621	01-6500-0-5770-3110-5802-211-L010	1,643.00
01	STAFFREHAB	PO202428-133	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45270	01-6500-0-5750-3110-5802-122-L010	1,643.00
01	STAFFREHAB	PO202408-066	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-42644	01-6500-0-5770-1190-5802-216-L011	1,620.00
01	STAFFREHAB	PO202413-163	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42935	01-6500-0-5750-3110-5802-211-L501	1,616.50
01	STAFFREHAB	PO202413-173	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43348	01-6500-0-5770-3110-5802-211-L010	1,616.50
01	STAFFREHAB	PO202413-204	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44096	01-6500-0-5770-3110-5802-211-L010	1,616.50
01	STAFFREHAB	PO202413-233	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45334	01-6500-0-5770-3110-5802-211-L010	1,590.00
01	STAFFREHAB	PO202433-104	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-44683	01-6500-0-5770-3110-5802-128-L501	1,563.50
01	STAFFREHAB	PO202428-097	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-41548	01-6500-0-5750-3110-5802-122-L010	1,563.50
01	STAFFREHAB	PO202413-224	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45018	01-6500-0-5770-3110-5802-211-L010	1,563.50
01	STAFFREHAB	PO202428-128	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45059	01-6500-0-5750-3110-5802-122-L010	1,563.50
01	STAFFREHAB	PO202428-103	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-41326	01-6500-0-5750-3110-5802-122-L501	1,491.00
01	STAFFREHAB	PO202413-192	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44005	01-6500-0-5750-3110-5802-211-L501	1,484.00
01	STAFFREHAB	PO202409-117	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44772	01-6502-0-5770-3110-5802-215-L010	1,378.00
01	STAFFREHAB	PO202413-190	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44591	01-6500-0-5770-3110-5802-211-L010	1,378.00
01	STAFFREHAB	PO202413-194	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44741	01-6500-0-5750-3110-5802-211-L501	1,378.00
01	STAFFREHAB	PO202423-043	Staff Rehab- for Parkside	W-622866	6/23/2020	SS-44790	01-6500-0-5770-3110-5802-327-L010	1,378.00
01	STAFFREHAB	PO202428-117	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44755	01-6500-0-5750-3110-5802-122-L010	1,378.00
01	STAFFREHAB	PO202430-095	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44674	01-6500-0-5770-3110-5802-119-L010	1,378.00
01	STAFFREHAB	PO202431-097	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44618	01-6500-0-5770-3110-5802-118-L010	1,378.00

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARRANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202423-044	Staff Rehab- for Parkside	W-625129	6/30/2020	SS-45008	01-6500-0-5770-3110-5802-327-L010	1,378.00
01	STAFFREHAB	PO202413-144	Staff Rehab- for Abbott	W-619041	6/9/2020	SS-40984	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202424-061	Staff Rehab- for San Mateo Park	W-619041	6/9/2020	SS-39170	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-064	Staff Rehab- for San Mateo Park	W-619041	6/9/2020	SS-40870	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202425-020	Staff Rehab- for North Shoreview	W-619041	6/9/2020	SS-38250	01-6502-0-5770-1120-5802-125-L010	1,365.00
01	STAFFREHAB	PO202427-039	Staff Rehab- for Lead	W-619041	6/9/2020	SS-38724	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-042	Staff Rehab- for Lead	W-619041	6/9/2020	SS-40607	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-043	Staff Rehab- for Lead	W-619041	6/9/2020	SS-39145	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-046	Staff Rehab- for Lead	W-619041	6/9/2020	SS-40778	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202428-089	Staff Rehab- for Laurel	W-619041	6/9/2020	SS-40367	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-090	Staff Rehab- for Laurel	W-619041	6/9/2020	SS-40868	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202430-075	Staff Rehab- for George Hall	W-619041	6/9/2020	SS-38480	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-076	Staff Rehab- for George Hall	W-619041	6/9/2020	SS-38932	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202407-034	Staff Rehab- for Brewer Island	W-621039	6/16/2020	SS-41264	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202407-035	Staff Rehab- for Brewer Island	W-621039	6/16/2020	SS-42676	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202407-036	Staff Rehab- for Brewer Island	W-621039	6/16/2020	SS-43072	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202409-096	Staff Rehab- for Borel	W-621039	6/16/2020	SS-41368	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-097	Staff Rehab- for Borel	W-621039	6/16/2020	SS-42780	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-098	Staff Rehab- for Borel	W-621039	6/16/2020	SS-43032	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202410-045	Staff Rehab- for Baywood	W-621039	6/16/2020	SS-41717	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-048	Staff Rehab- for Baywood	W-621039	6/16/2020	SS-41262	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-049	Staff Rehab- for Baywood	W-621039	6/16/2020	SS-42717	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-050	Staff Rehab- for Baywood	W-621039	6/16/2020	SS-43150	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202411-062	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-41260	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-063	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-42870	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-064	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-43229	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-065	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-41333	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202411-066	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-42672	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202411-067	Staff Rehab- for Bayside	W-621039	6/16/2020	SS-43076	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202412-046	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-41405	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-047	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-42822	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-048	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-43185	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-049	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-41406	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-052	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-41369	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-053	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-42735	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-054	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-43223	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202413-156	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41627	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-165	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41375	01-6502-0-5770-1120-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-166	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42843	01-6502-0-5770-1120-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-168	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41348	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-169	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42772	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-170	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43117	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-176	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43271	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-177	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41404	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-178	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42781	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-179	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43153	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-181	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42777	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-182	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43122	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202424-068	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-41347	01-6500-0-5750-1110-5802-126-L010	1,365.00
01	STAFFREHAB	PO202424-069	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-41432	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-070	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-42693	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-071	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-43291	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-072	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-41522	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202425-021	Staff Rehab- for North Shoreview	W-621039	6/16/2020	SS-41745	01-6502-0-5770-1120-5802-125-L010	1,365.00
01	STAFFREHAB	PO202427-047	Staff Rehab- for Lead	W-621039	6/16/2020	SS-41445	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-048	Staff Rehab- for Lead	W-621039	6/16/2020	SS-42915	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-049	Staff Rehab- for Lead	W-621039	6/16/2020	SS-43288	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-052	Staff Rehab- for Lead	W-621039	6/16/2020	SS-41315	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-053	Staff Rehab- for Lead	W-621039	6/16/2020	SS-42932	01-6500-0-5730-1110-5802-121-L501	1,365.00

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WARRANT LIST 06/08/2020-06/30/2020
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Fund	Vendor Name	Reference #	Description	Warrant#	WarrantEFT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202427-054	Staff Rehab- for Lead	W-621039	W-621039	6/16/2020	SS-43118	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-055	Staff Rehab- for Lead	W-621039	W-621039	6/16/2020	SS-41631	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202428-091	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-41450	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-092	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-42880	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-093	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-43253	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-094	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-41390	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-104	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-42730	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202428-105	Staff Rehab- for Laurel	W-621039	W-621039	6/16/2020	SS-43218	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202429-017	Staff Rehab- for Highland	W-621039	W-621039	6/16/2020	SS-41540	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202429-018	Staff Rehab- for Highland	W-621039	W-621039	6/16/2020	SS-42911	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202429-019	Staff Rehab- for Highland	W-621039	W-621039	6/16/2020	SS-43276	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202430-083	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-41409	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-086	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-41288	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-087	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-42729	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-088	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-43156	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-089	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-41291	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-090	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-42784	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-091	Staff Rehab- for George Hall	W-621039	W-621039	6/16/2020	SS-43069	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202431-070	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-41626	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-071	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-42633	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-072	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-43212	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-073	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-41382	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-074	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-42725	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-075	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-43073	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-076	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-41282	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-077	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-42656	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-078	Staff Rehab- for Foster City	W-621039	W-621039	6/16/2020	SS-43065	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202433-088	Staff Rehab- for Sunnybrae	W-621039	W-621039	6/16/2020	SS-41440	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202433-090	Staff Rehab- for Sunnybrae	W-621039	W-621039	6/16/2020	SS-43286	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202407-037	Staff Rehab- for Brewer Island	W-622866	W-622866	6/23/2020	SS-43521	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202407-038	Staff Rehab- for Brewer Island	W-622866	W-622866	6/23/2020	SS-44054	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202407-039	Staff Rehab- for Brewer Island	W-622866	W-622866	6/23/2020	SS-44262	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202409-110	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-43699	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-111	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-43871	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-112	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-44460	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-118	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-43524	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-119	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-43821	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-120	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-44242	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-123	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-43902	01-6500-0-5770-1110-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-124	Staff Rehab- for Borel	W-622866	W-622866	6/23/2020	SS-44312	01-6500-0-5770-1110-5802-215-L010	1,365.00
01	STAFFREHAB	PO202410-055	Staff Rehab- for Baywood	W-622866	W-622866	6/23/2020	SS-43544	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-056	Staff Rehab- for Baywood	W-622866	W-622866	6/23/2020	SS-43812	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-057	Staff Rehab- for Baywood	W-622866	W-622866	6/23/2020	SS-44351	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202411-068	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-43648	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-069	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-43991	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-070	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-44340	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-072	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-43454	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202411-073	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-43832	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202411-074	Staff Rehab- for Bayside	W-622866	W-622866	6/23/2020	SS-44230	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202412-055	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-43569	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-056	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-43950	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-057	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-44301	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-063	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-43715	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-064	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-43880	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-065	Staff Rehab- for Audubon	W-622866	W-622866	6/23/2020	SS-44243	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202413-183	Staff Rehab- for Abbott	W-622866	W-622866	6/23/2020	SS-43719	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-185	Staff Rehab- for Abbott	W-622866	W-622866	6/23/2020	SS-44411	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-195	Staff Rehab- for Abbott	W-622866	W-622866	6/23/2020	SS-43611	01-6502-0-5770-1120-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-196	Staff Rehab- for Abbott	W-622866	W-622866	6/23/2020	SS-43964	01-6502-0-5770-1120-5802-211-L000	1,365.00

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Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202413-197	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44211	01-6502-0-5770-1110-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-199	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43504	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-200	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43884	01-6500-0-5750-1110-5802-211 L501	1,365.00
01	STAFFREHAB	PO202413-201	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44245	01-6500-0-5750-1110-5802-211 L501	1,365.00
01	STAFFREHAB	PO202413-207	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43636	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-208	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44068	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-209	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44382	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-211	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43531	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-212	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43775	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-213	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44290	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-215	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43507	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-216	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-43873	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-217	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44269	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202424-079	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-43691	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-080	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44052	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-081	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44327	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-083	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-43642	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-084	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44048	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-085	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44350	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202427-059	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44066	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-060	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44387	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-063	Staff Rehab- for Lead	W-622866	6/23/2020	SS-43905	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202428-106	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43662	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-107	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44039	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-108	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44432	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-122	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43484	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202428-123	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43841	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202428-124	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44358	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202429-020	Staff Rehab- for Highland	W-622866	6/23/2020	SS-43722	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202429-021	Staff Rehab- for Highland	W-622866	6/23/2020	SS-44000	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202429-022	Staff Rehab- for Highland	W-622866	6/23/2020	SS-44459	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202430-086	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43568	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-097	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43994	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-098	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43437	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-100	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43488	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-101	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43976	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-102	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44228	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-104	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-43470	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-105	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44198	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-106	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44343	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-083	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44033	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-084	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44361	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-086	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-43583	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-087	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-43948	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-088	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44424	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-090	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-43443	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-091	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-43816	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-092	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44197	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202433-097	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-43620	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202433-098	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-44065	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202433-099	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-44288	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202409-087	Staff Rehab- for Borel	W-623909	6/25/2020	SS-41644	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-126	Staff Rehab- for Borel	W-623909	6/25/2020	SS-42762	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202407-041	Staff Rehab- for Brewer Island	W-625129	6/30/2020	SS-44933	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202407-042	Staff Rehab- for Brewer Island	W-625129	6/30/2020	SS-45243	01-6500-0-5730-1110-5802-310-L501	1,365.00
01	STAFFREHAB	PO202409-089	Staff Rehab- for Borel	W-625121	6/30/2020	SS-43287	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-129	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45107	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-131	Staff Rehab for Borel	W-625129	6/30/2020	SS-44983	01-6502-0-5770-1120-5802-215-L010	1,365.00

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Fund	Vendor Name	Reference #	Description	WarrantEFT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202409-135	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45338	01-6500-0-5770-1110-5802-215-L501	1,365.00
01	STAFFREHAB	PO202409-137	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45180	01-6502-0-5770-1120-5802-215-L010	1,365.00
01	STAFFREHAB	PO202409-138	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45314	01-6500-0-5770-1110-5802-215-L010	1,365.00
01	STAFFREHAB	PO202410-060	Staff Rehab- for Baywood	W-625129	6/30/2020	SS-45057	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202410-062	Staff Rehab- for Baywood	W-625129	6/30/2020	SS-45315	01-6502-0-5770-1120-5802-114-L010	1,365.00
01	STAFFREHAB	PO202411-076	Staff Rehab- for Bayside	W-625129	6/30/2020	SS-45097	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-077	Staff Rehab- for Bayside	W-625129	6/30/2020	SS-44967	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202411-078	Staff Rehab- for Bayside	W-625129	6/30/2020	SS-45227	01-6500-0-5750-1110-5802-213-L010	1,365.00
01	STAFFREHAB	PO202411-079	Staff Rehab- for Bayside	W-625129	6/30/2020	SS-45190	01-6500-0-5770-1110-5802-213-L501	1,365.00
01	STAFFREHAB	PO202412-067	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45006	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-069	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45101	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-070	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45224	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-071	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45262	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202412-072	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45198	01-6502-0-5770-1120-5802-112-L010	1,365.00
01	STAFFREHAB	PO202413-219	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45084	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-222	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-44975	01-6502-0-5770-1120-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-223	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-44961	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-225	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45113	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-226	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45004	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-228	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45290	01-6502-0-5770-1120-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-231	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45324	01-6500-0-5750-1110-5802-211-L000	1,365.00
01	STAFFREHAB	PO202413-232	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45189	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-234	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45277	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-235	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45210	01-6500-0-5750-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202413-236	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-45209	01-6500-0-5770-1110-5802-211-L501	1,365.00
01	STAFFREHAB	PO202424-088	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45095	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-089	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45099	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-091	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45267	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202424-092	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45267	01-6500-0-5750-1110-5802-126-L501	1,365.00
01	STAFFREHAB	PO202427-070	Staff Rehab- for Lead	W-625129	6/30/2020	SS-45102	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-072	Staff Rehab- for Lead	W-625129	6/30/2020	SS-45112	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-073	Staff Rehab- for Lead	W-625129	6/30/2020	SS-45208	01-6502-0-5770-1120-5802-121-L001	1,365.00
01	STAFFREHAB	PO202427-074	Staff Rehab- for Lead	W-625129	6/30/2020	SS-45203	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202427-075	Staff Rehab- for Lead	W-625129	6/30/2020	SS-45191	01-6500-0-5730-1110-5802-121-L501	1,365.00
01	STAFFREHAB	PO202428-126	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45021	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202428-130	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45082	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202428-131	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45239	01-6500-0-5750-1110-5802-122-L011	1,365.00
01	STAFFREHAB	PO202429-024	Staff Rehab- for Highland	W-625129	6/30/2020	SS-45193	01-6500-0-5750-1110-5802-122-L501	1,365.00
01	STAFFREHAB	PO202429-025	Staff Rehab- for Highland	W-625129	6/30/2020	SS-45312	01-6502-0-5770-1120-5802-120-L011	1,365.00
01	STAFFREHAB	PO202430-109	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45098	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-110	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45096	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-111	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-44951	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-113	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45233	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202430-114	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45197	01-6500-0-5770-1110-5802-119-L010	1,365.00
01	STAFFREHAB	PO202430-115	Staff Rehab- for George Hall	W-625129	6/30/2020	SS-45185	01-6500-0-5770-1110-5802-119-L501	1,365.00
01	STAFFREHAB	PO202431-098	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45070	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-099	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45072	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-100	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-44935	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-102	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45326	01-6500-0-5770-1110-5802-118-L010	1,365.00
01	STAFFREHAB	PO202431-103	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45321	01-6500-0-5770-1110-5802-118-L501	1,365.00
01	STAFFREHAB	PO202431-104	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45073	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202433-109	Staff Rehab- for Sunnybrae	W-625129	6/30/2020	SS-45073	01-6500-0-5750-1110-5802-128-L011	1,365.00
01	STAFFREHAB	PO202433-111	Staff Rehab- for Sunnybrae	W-625129	6/30/2020	SS-45311	01-6500-0-5770-1110-5802-128-L501	1,365.00
01	STAFFREHAB	PO202433-112	Staff Rehab- for Sunnybrae	W-625129	6/30/2020	SS-45241	01-6500-0-5750-1110-5802-128-L011	1,365.00
01	STAFFREHAB	PO202433-114	Staff Rehab- for Sunnybrae	W-625129	6/30/2020	SS-45241	01-6500-0-5770-1110-5802-128-L011	1,365.00
01	STAFFREHAB	PO202413-147	Staff Rehab- for Abbott	W-619041	6/9/2020	SS-39683	01-6500-0-5770-3110-5802-211-L010	1,351.50
01	STAFFREHAB	PO202408-065	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-42369	01-6500-0-5770-1190-5802-216-L011	1,350.00
01	STAFFREHAB	PO202424-063	Staff Rehab- for San Mateo Park	W-619041	6/9/2020	SS-40137	01-6500-0-5750-1110-5802-126-L501	1,344.00

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01	STAFFREHAB	PO202430-079	Staff Rehab- for George Hall	W-619041	6/9/2020	SS-40813	01-6500-0-5770-1110-5802-119-L501	1,344.00
01	STAFFREHAB	PO202409-101	Staff Rehab- for Borel	W-621039	6/16/2020	SS-43206	01-6500-0-5770-1110-5802-215-L010	1,344.00
01	STAFFREHAB	PO202410-047	Staff Rehab- for Baywood	W-621039	6/16/2020	SS-43290	01-6502-0-5770-1120-5802-114-L010	1,344.00
01	STAFFREHAB	PO202428-096	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-43251	01-6500-0-5750-1110-5802-122-L011	1,344.00
01	STAFFREHAB	PO202409-122	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43497	01-6500-0-5770-1110-5802-215-L010	1,344.00
01	STAFFREHAB	PO202410-052	Staff Rehab- for Baywood	W-622866	6/23/2020	SS-44004	01-6502-0-5770-1120-5802-114-L010	1,344.00
01	STAFFREHAB	PO202410-053	Staff Rehab- for Baywood	W-622866	6/23/2020	SS-44338	01-6502-0-5770-1120-5802-114-L010	1,344.00
01	STAFFREHAB	PO202410-059	Staff Rehab- for Baywood	W-625129	6/30/2020	SS-45094	01-6502-0-5770-1120-5802-114-L010	1,344.00
01	STAFFREHAB	PO202410-061	Staff Rehab- for Baywood	W-625129	6/30/2020	SS-45226	01-6502-0-5770-1120-5802-114-L010	1,344.00
01	STAFFREHAB	PO202427-071	Staff Rehab- for Lead	W-625129	6/30/2020	SS-44968	01-6500-0-5730-1110-5802-211-L501	1,344.00
01	STAFFREHAB	PO202424-065	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-41352	01-6500-0-5750-1110-5802-126-L501	1,325.10
01	STAFFREHAB	PO202412-061	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-44336	01-6502-0-5770-1120-5802-112-L010	1,323.00
01	STAFFREHAB	PO202413-227	Staff Rehab- for Abbott	W-625129	6/30/2020	SS-44981	01-6500-0-5770-1110-5802-211-L501	1,323.00
01	STAFFREHAB	PO202413-174	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41578	01-6500-0-5750-1110-5802-211-L501	1,312.50
01	STAFFREHAB	PO202413-180	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-41454	01-6500-0-5770-1110-5802-211-L501	1,302.00
01	STAFFREHAB	PO202428-102	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-43091	01-6502-0-5770-1120-5802-122-L001	1,302.00
01	STAFFREHAB	PO202409-103	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43881	01-6500-0-5770-1110-5802-215-L501	1,302.00
01	STAFFREHAB	PO202409-104	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44286	01-6500-0-5770-1110-5802-215-L501	1,302.00
01	STAFFREHAB	PO202428-118	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43630	01-6502-0-5770-1120-5802-122-L001	1,302.00
01	STAFFREHAB	PO202428-119	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43990	01-6502-0-5770-1120-5802-122-L001	1,302.00
01	STAFFREHAB	PO202408-069	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-42859	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-070	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-43195	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-075	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-43578	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-076	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-43978	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-077	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-44309	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-080	Staff Rehab- for Bowditch	W-625129	6/30/2020	SS-45229	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202408-081	Staff Rehab- for Bowditch	W-625129	6/30/2020	SS-45028	01-6500-0-5770-1110-5802-216-L501	1,294.44
01	STAFFREHAB	PO202428-101	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-42758	01-6502-0-5770-1120-5802-122-L001	1,281.00
01	STAFFREHAB	PO202409-102	Staff Rehab- for Borel	W-622866	6/23/2020	SS-43457	01-6500-0-5770-1110-5802-215-L501	1,281.00
01	STAFFREHAB	PO202412-060	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-43946	01-6502-0-5770-1120-5802-112-L010	1,270.50
01	STAFFREHAB	PO202433-095	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-42834	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202408-064	Staff Rehab- for Bowditch	W-621039	6/16/2020	SS-41272	01-6500-0-5770-1190-5802-216-L011	1,260.00
01	STAFFREHAB	PO202425-023	Staff Rehab- for North Shoreview	W-621039	6/16/2020	SS-43325	01-6502-0-5770-1120-5802-125-L010	1,260.00
01	STAFFREHAB	PO202427-056	Staff Rehab- for Lead	W-621039	6/16/2020	SS-42959	01-6500-0-5730-1110-5802-121-L501	1,260.00
01	STAFFREHAB	PO202430-084	Staff Rehab- for George Hall	W-621039	6/16/2020	SS-42808	01-6500-0-5770-1110-5802-119-L501	1,260.00
01	STAFFREHAB	PO202430-085	Staff Rehab- for George Hall	W-621039	6/16/2020	SS-43219	01-6500-0-5770-1110-5802-119-L501	1,260.00
01	STAFFREHAB	PO202433-094	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-41442	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202433-096	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-43268	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202413-184	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44094	01-6500-0-5770-1110-5802-211-L501	1,260.00
01	STAFFREHAB	PO202427-064	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44241	01-6500-0-5730-1110-5802-121-L501	1,260.00
01	STAFFREHAB	PO202433-105	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-43610	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202433-106	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-43906	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202433-107	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-44280	01-6500-0-5750-1110-5802-128-L011	1,260.00
01	STAFFREHAB	PO202428-129	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45044	01-6502-0-5770-1120-5802-122-L001	1,260.00
01	STAFFREHAB	PO202428-134	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45215	01-6502-0-5770-1120-5802-122-L001	1,260.00
01	STAFFREHAB	PO202412-059	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-43546	01-6502-0-5770-1120-5802-112-L010	1,256.64
01	STAFFREHAB	PO202423-038	Staff Rehab- for Parkside	W-621039	6/16/2020	SS-42819	01-6500-0-5770-3110-5802-327-L010	1,245.50
01	STAFFREHAB	PO202413-205	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44407	01-6500-0-5770-3110-5802-211-L010	1,245.50
01	STAFFREHAB	PO202413-206	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44737	01-6500-0-5770-3110-5802-211-L010	1,245.50
01	STAFFREHAB	PO202424-090	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45331	01-6500-0-5750-1110-5802-126-L501	1,239.42
01	STAFFREHAB	PO202409-088	Staff Rehab- for Borel	W-625121	6/30/2020	SS-42861	01-6500-0-5770-1110-5802-215-L501	1,239.00
01	STAFFREHAB	PO202409-127	Staff Rehab- for Borel	W-625129	6/30/2020	SS-44613	01-6500-0-5770-1110-5802-215-L501	1,239.00
01	STAFFREHAB	PO202428-132	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-45196	01-6500-0-5750-1110-5802-122-L011	1,239.00
01	STAFFREHAB	PO202424-075	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-43672	01-6500-0-5750-1110-5802-126-L501	1,230.18
01	STAFFREHAB	PO202428-112	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44306	01-6500-0-5750-1110-5802-122-L011	1,218.00
01	STAFFREHAB	PO202428-120	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44284	01-6502-0-5770-1120-5802-122-L001	1,218.00
01	STAFFREHAB	PO202428-127	Staff Rehab- for Laurel	W-625129	6/30/2020	SS-44966	01-6500-0-5750-1110-5802-122-L011	1,218.00
01	STAFFREHAB	PO202424-087	Staff Rehab- for San Mateo Park	W-625129	6/30/2020	SS-45045	01-6500-0-5750-1110-5802-126-L501	1,213.80
01	STAFFREHAB	PO202424-074	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-43168	01-6500-0-5750-1110-5802-126-L501	1,197.00

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARBANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	Warrant/EFT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202433-089	Staff Rehab- for Sunnybrae	W-621039	6/16/2020	SS-42849	01-6500-0-5770-1110-5802-128-L501	1,197.00
01	STAFFREHAB	PO202412-051	Staff Rehab- for Audubon	W-621039	6/16/2020	SS-43172	01-6502-0-5770-1120-5802-112-L010	1,183.14
01	STAFFREHAB	PO202428-100	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-41542	01-6502-0-5770-1120-5802-122-L001	1,176.00
01	STAFFREHAB	PO202424-067	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-43182	01-6500-0-5750-1110-5802-126-L501	1,166.34
01	STAFFREHAB	PO202424-076	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-43998	01-6500-0-5750-1110-5802-126-L501	1,157.52
01	STAFFREHAB	PO202427-057	Staff Rehab- for Lead	W-621039	6/16/2020	SS-43161	01-6500-0-5730-1110-5802-121-L501	1,155.00
01	STAFFREHAB	PO202428-111	Staff Rehab- for North	W-622866	6/23/2020	SS-44017	01-6500-0-5750-1110-5802-122-L011	1,155.00
01	STAFFREHAB	PO202425-022	Staff Rehab- for Shoreview	W-621039	6/16/2020	SS-42956	01-6502-0-5770-1120-5802-125-L010	1,134.00
01	STAFFREHAB	PO202424-077	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44798	01-6500-0-5750-1110-5802-126-L501	1,118.88
01	STAFFREHAB	PO202428-110	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-43663	01-6500-0-5750-1110-5802-122-L011	1,113.00
01	STAFFREHAB	PO202427-050	Staff Rehab- for Lead	W-621039	6/16/2020	SS-41196	01-6500-0-5730-1110-5802-121-L501	1,107.54
01	STAFFREHAB	PO202424-062	Staff Rehab- for San Mateo Park	W-619041	6/9/2020	SS-39796	01-6500-0-5750-1110-5802-126-L501	1,092.00
01	STAFFREHAB	PO202427-040	Staff Rehab- for Lead	W-619041	6/9/2020	SS-39511	01-6500-0-5730-1110-5802-121-L501	1,092.00
01	STAFFREHAB	PO202427-044	Staff Rehab- for Lead	W-619041	6/9/2020	SS-39510	01-6500-0-5770-1110-5802-119-L501	1,092.00
01	STAFFREHAB	PO202430-074	Staff Rehab- for George Hall	W-619041	6/9/2020	SS-37706	01-6500-0-5770-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-157	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-42974	01-6500-0-5770-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-167	Staff Rehab- for Abbott	W-621039	6/16/2020	SS-43199	01-6502-0-5770-1120-5802-211-L000	1,092.00
01	STAFFREHAB	PO202407-040	Staff Rehab- for Brewer Island	W-622866	6/23/2020	SS-44563	01-6500-0-5730-1110-5802-310-L501	1,092.00
01	STAFFREHAB	PO202409-113	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44785	01-6500-0-5770-1110-5802-215-L501	1,092.00
01	STAFFREHAB	PO202409-121	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44804	01-6502-0-5770-1120-5802-215-L010	1,092.00
01	STAFFREHAB	PO202409-125	Staff Rehab- for Borel	W-622866	6/23/2020	SS-44672	01-6500-0-5770-1110-5802-215-L010	1,092.00
01	STAFFREHAB	PO202410-051	Staff Rehab- for Baywood	W-622866	6/23/2020	SS-43651	01-6502-0-5770-1120-5802-114-L010	1,092.00
01	STAFFREHAB	PO202410-058	Staff Rehab- for Baywood	W-622866	6/23/2020	SS-44792	01-6502-0-5770-1120-5802-114-L010	1,092.00
01	STAFFREHAB	PO202411-071	Staff Rehab- for Bayside	W-622866	6/23/2020	SS-44770	01-6500-0-5750-1110-5802-213-L010	1,092.00
01	STAFFREHAB	PO202411-075	Staff Rehab- for Bayside	W-622866	6/23/2020	SS-44602	01-6500-0-5770-1110-5802-213-L501	1,092.00
01	STAFFREHAB	PO202412-058	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-44698	01-6502-0-5770-1120-5802-112-L010	1,092.00
01	STAFFREHAB	PO202412-062	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-44692	01-6502-0-5770-1120-5802-112-L010	1,092.00
01	STAFFREHAB	PO202412-066	Staff Rehab- for Audubon	W-622866	6/23/2020	SS-44757	01-6502-0-5770-1120-5802-211-L000	1,092.00
01	STAFFREHAB	PO202413-198	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44801	01-6500-0-5750-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-202	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44646	01-6500-0-5750-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-210	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44748	01-6500-0-5750-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-214	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44797	01-6500-0-5750-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202413-218	Staff Rehab- for Abbott	W-622866	6/23/2020	SS-44650	01-6500-0-5770-1110-5802-211-L501	1,092.00
01	STAFFREHAB	PO202424-082	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44811	01-6500-0-5750-1110-5802-126-L501	1,092.00
01	STAFFREHAB	PO202424-086	Staff Rehab- for San Mateo Park	W-622866	6/23/2020	SS-44768	01-6500-0-5750-1110-5802-126-L501	1,092.00
01	STAFFREHAB	PO202427-058	Staff Rehab- for Lead	W-622866	6/23/2020	SS-43707	01-6502-0-5770-1120-5802-121-L001	1,092.00
01	STAFFREHAB	PO202427-061	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44823	01-6502-0-5770-1120-5802-121-L001	1,092.00
01	STAFFREHAB	PO202427-062	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44635	01-6500-0-5750-1110-5802-122-L011	1,092.00
01	STAFFREHAB	PO202428-109	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44651	01-6500-0-5750-1110-5802-122-L501	1,092.00
01	STAFFREHAB	PO202428-125	Staff Rehab- for Laurel	W-622866	6/23/2020	SS-44814	01-6502-0-5770-1120-5802-122-L501	1,092.00
01	STAFFREHAB	PO202429-023	Staff Rehab- for Highland	W-622866	6/23/2020	SS-44626	01-6500-0-5770-1110-5802-120-L011	1,092.00
01	STAFFREHAB	PO202430-099	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44687	01-6500-0-5770-1110-5802-119-L501	1,092.00
01	STAFFREHAB	PO202430-103	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44756	01-6500-0-5770-1110-5802-119-L010	1,092.00
01	STAFFREHAB	PO202430-107	Staff Rehab- for George Hall	W-622866	6/23/2020	SS-44637	01-6500-0-5770-1110-5802-118-L501	1,092.00
01	STAFFREHAB	PO202431-085	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44545	01-6500-0-5770-1110-5802-118-L010	1,092.00
01	STAFFREHAB	PO202431-089	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44731	01-6500-0-5770-1110-5802-118-L501	1,092.00
01	STAFFREHAB	PO202431-093	Staff Rehab- for Foster City	W-622866	6/23/2020	SS-44585	01-6500-0-5770-1110-5802-118-L010	1,092.00
01	STAFFREHAB	PO202433-100	Staff Rehab- for Sunnybrae	W-622866	6/23/2020	SS-44787	01-6500-0-5770-1110-5802-128-L501	1,092.00
01	STAFFREHAB	PO202409-132	Staff Rehab- for Borel	W-625129	6/30/2020	SS-45047	01-6500-0-5770-1110-5802-118-L501	1,092.00
01	STAFFREHAB	PO202412-068	Staff Rehab- for Audubon	W-625129	6/30/2020	SS-45029	01-6502-0-5770-1120-5802-112-L010	1,092.00
01	STAFFREHAB	PO202410-054	Staff Rehab- for Baywood	W-622866	6/23/2020	SS-44794	01-6502-0-5770-1120-5802-114-L010	1,071.00
01	STAFFREHAB	PO202427-069	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44639	01-6500-0-5730-1110-5802-121-L501	1,071.00
01	STAFFREHAB	PO202424-066	Staff Rehab- for San Mateo Park	W-621039	6/16/2020	SS-42883	01-6500-0-5750-1110-5802-126-L501	1,060.50
01	STAFFREHAB	PO202413-143	Staff Rehab- for Abbott	W-619041	6/9/2020	SS-40145	01-6500-0-5770-1110-5802-211-L501	1,050.00
01	STAFFREHAB	PO202428-095	Staff Rehab- for Laurel	W-621039	6/16/2020	SS-42877	01-6500-0-5750-1110-5802-122-L011	1,050.00
01	STAFFREHAB	PO202427-065	Staff Rehab- for Lead	W-622866	6/23/2020	SS-44641	01-6500-0-5730-1110-5802-121-L501	1,050.00
01	STAFFREHAB	PO202431-101	Staff Rehab- for Foster City	W-625129	6/30/2020	SS-45007	01-6500-0-5770-1110-5802-118-L010	1,033.50
01	STAFFREHAB	PO202413-151	Staff Rehab- for Abbott	W-619041	6/9/2020	SS-40754	01-6500-0-5770-1110-5802-211-L501	1,029.00
01	STAFFREHAB	PO202408-078	Staff Rehab- for Bowditch	W-622866	6/23/2020	SS-44703	01-6500-0-5770-1110-5802-216-L501	1,024.38

SAN MATEO-FOSTER CITY SCHOOL DISTRICT
WARRANT LIST 06/08/2020-06/30/2020
BOARD MEETING DATE: 07/16/2020

Fund	Vendor Name	Reference #	Description	Warrant#	FT	Paid Date	Invoice #	Account	Total
01	STAFFREHAB	PO202412-050	Staff Rehab- for Audubon	W-621039		6/16/2020	SS-42790	01-6502-0-5770-1120-5802-112-L010	1,008.00
01	STAFFREHAB	PO202428-113	Staff Rehab- for Laurel	W-622866		6/23/2020	SS-44775	01-6500-0-5750-1110-5802-122-L011	1,008.00
01	STAFFREHAB	PO202428-121	Staff Rehab- for Laurel	W-622866		6/23/2020	SS-44666	01-6502-0-5770-1120-5802-122-L001	1,008.00
01	STAFFREHAB	PO202413-148	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-40115	01-6500-0-5770-1110-5802-211-L010	1,007.00
01	STAFFREHAB	PO202424-078	Staff Rehab- for San Mateo Park	W-622866		6/23/2020	SS-44798	01-6500-0-5750-1110-5802-126-L501	997.08
01	STAFFREHAB	PO202410-046	Staff Rehab- for Baywood	W-621039		6/16/2020	SS-42913	01-6502-0-5770-1120-5802-114-L010	976.50
01	STAFFREHAB	PO202409-105	Staff Rehab- for Borel	W-622866		6/23/2020	SS-44822	01-6500-0-5770-1110-5802-215-L501	966.00
01	STAFFREHAB	PO202433-086	Staff Rehab- for Sunnybrae	W-621039		6/16/2020	SS-41831	01-6500-0-5770-1110-5802-128-L011	945.00
01	STAFFREHAB	PO202413-152	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-39266	01-6500-0-5770-1110-5802-211-L501	919.38
01	STAFFREHAB	PO202409-099	Staff Rehab- for Borel	W-621039		6/16/2020	SS-41275	01-6500-0-5770-1110-5802-215-L010	913.50
01	STAFFREHAB	PO202427-068	Staff Rehab- for Lead	W-622866		6/23/2020	SS-44238	01-6500-0-5730-1110-5802-121-L501	882.00
01	STAFFREHAB	PO202428-088	Staff Rehab- for Laurel	W-619041		6/9/2020	SS-39773	01-6502-0-5750-1110-5802-122-L011	871.50
01	STAFFREHAB	PO202425-019	Staff Rehab- for North Shoreview	W-619041		6/9/2020	SS-37838	01-6500-0-5770-1120-5802-125-L010	819.00
01	STAFFREHAB	PO202430-078	Staff Rehab- for George Hall	W-619041		6/9/2020	SS-40005	01-6500-0-5770-1110-5802-119-L501	819.00
01	STAFFREHAB	PO202409-100	Staff Rehab- for Borel	W-621039		6/16/2020	SS-42658	01-6500-0-5770-1110-5802-215-L010	819.00
01	STAFFREHAB	PO202413-175	Staff Rehab- for Abbott	W-621039		6/16/2020	SS-42865	01-6500-0-5770-1110-5802-215-L501	756.00
01	STAFFREHAB	PO202409-133	Staff Rehab- for Borel	W-625129		6/30/2020	SS-45188	01-6500-0-5730-1110-5802-121-L501	735.00
01	STAFFREHAB	PO202427-067	Staff Rehab- for Lead	W-622866		6/23/2020	SS-44093	01-6500-0-5730-1110-5802-121-L501	724.50
01	STAFFREHAB	PO202425-025	Staff Rehab- for North Shoreview	W-622866		6/23/2020	SS-43705	01-6502-0-5770-1120-5802-125-L010	714.00
01	STAFFREHAB	PO202413-153	Staff Rehab- for Abbott	W-622866		6/23/2020	SS-44099	01-6500-0-5770-1110-5802-211-L501	694.26
01	STAFFREHAB	PO202427-045	Staff Rehab- for Lead	W-619041		6/9/2020	SS-39673	01-6502-0-5770-1120-5802-125-L010	672.00
01	STAFFREHAB	PO202425-018	Staff Rehab- for North Shoreview	W-619041		6/23/2020	SS-43675	01-6500-0-5730-1110-5802-121-L501	609.00
01	STAFFREHAB	PO202428-087	Staff Rehab- for Laurel	W-619041		6/9/2020	SS-37543	01-6502-0-5770-1120-5802-125-L010	546.00
01	STAFFREHAB	PO202413-158	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-39266	01-6502-0-5770-1110-5802-122-L011	546.00
01	STAFFREHAB	PO202413-186	Staff Rehab- for Abbott	W-621039		6/16/2020	SS-43346	01-6500-0-5770-1110-5802-211-L501	546.00
01	STAFFREHAB	PO202433-108	Staff Rehab- for Sunnybrae	W-622866		6/23/2020	SS-44808	01-6500-0-5770-1110-5802-211-L501	504.00
01	STAFFREHAB	PO202425-028	Staff Rehab- for North Shoreview	W-622866		6/30/2020	SS-45115	01-6500-0-5750-1110-5802-125-L010	420.00
01	STAFFREHAB	PO202425-029	Staff Rehab- for North Shoreview	W-625129		6/30/2020	SS-45336	01-6502-0-5770-1120-5802-125-L010	378.00
01	STAFFREHAB	PO202425-026	Staff Rehab- for North Shoreview	W-622866		6/23/2020	SS-44418	01-6502-0-5770-1120-5802-125-L010	357.00
01	STAFFREHAB	PO202425-027	Staff Rehab- for North Shoreview	W-622866		6/23/2020	SS-44830	01-6500-0-5770-1110-5802-216-L501	294.00
01	STAFFREHAB	PO202408-068	Staff Rehab- for Bowdlich	W-621039		6/16/2020	SS-41412	01-6500-0-5770-1110-5802-211-L501	273.00
01	STAFFREHAB	PO202413-142	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-39428	01-6500-0-5730-1110-5802-121-L501	273.00
01	STAFFREHAB	PO202427-038	Staff Rehab- for Lead	W-619041		6/9/2020	SS-38651	01-6500-0-5730-1110-5802-121-L501	273.00
01	STAFFREHAB	PO202427-041	Staff Rehab- for Lead	W-619041		6/9/2020	SS-40536	01-6500-0-5770-1110-5802-119-L501	273.00
01	STAFFREHAB	PO202430-077	Staff Rehab- for George Hall	W-619041		6/9/2020	SS-39607	01-6500-0-5770-1110-5802-211-L010	265.00
01	STAFFREHAB	PO202413-149	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-41048	01-6500-0-5770-1110-5802-211-L010	255.99
01	STAFFREHAB	PO202413-145	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-41141	01-6500-0-5770-1110-5802-211-L501	172.20
01	STAFFREHAB	PO202413-154	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-40513	01-6500-0-5770-1110-5802-211-L010	159.00
01	STAFFREHAB	PO202413-171	Staff Rehab- for Abbott	W-621039		6/16/2020	SS-41720	01-6500-0-5770-1110-5802-211-L501	115.50
01	STAFFREHAB	PO202413-150	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-40085	01-6500-0-5770-1110-5802-211-L501	84.00
01	STAFFREHAB	PO202413-155	Staff Rehab- for Abbott	W-619041		6/9/2020	SS-41165	01-6500-0-5750-1110-5802-126-L501	84.00
01	STAFFREHAB	PO202424-073	Staff Rehab- for San Mateo Park	W-621039		6/16/2020	SS-42791	01-6500-0-5730-1110-5802-121-L501	42.00
01	STAFFREHAB	PO202427-051	Staff Rehab- for Lead	W-621039		6/16/2020	SS-42964	01-6500-0-5770-1110-5802-128-L011	664,237.93
01	STAFFREHAB	PO202433-087	Staff Rehab- for Sunnybrae	W-621039		6/16/2020	SS-42977	01-8150-0-0000-8110-5621-216-B000	720.00
01	STAR ELEVATOR INC	PO200431-039	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	350882 MAY-JUL	01-8150-0-0000-8110-5621-213-B000	720.00
01	STAR ELEVATOR INC	PO200431-040	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	349050 APR-JUN	01-9710-0-0000-8110-5621-106-B000	508.32
01	STAR ELEVATOR INC	PO200431-044	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	350879 MAY-JUL	01-8150-0-0000-8110-5621-114-B000	296.52
01	STAR ELEVATOR INC	PO201100-034	Hydraulic Elevator monthly service for 4 sites	W-618970		6/9/2020	349087 APR	01-8150-0-0000-8110-5621-114-B000	296.52
01	STAR ELEVATOR INC	PO201100-040	Hydraulic Elevator monthly service for 4 sites	W-618970		6/9/2020	350874 MAY	01-8150-0-0000-8110-5621-114-B000	296.52
01	STAR ELEVATOR INC	PO201100-044	Hydraulic Elevator monthly service for 4 sites	W-623947		6/25/2020	352597 JUNE	01-8150-0-0000-8110-5621-211-B000	234.16
01	STAR ELEVATOR INC	PO200431-041	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	350884 MAY-JUL	01-8150-0-0000-8110-5621-323-B000	254.16
01	STAR ELEVATOR INC	PO200431-048	Quarterly wheelchair lift service for 13 sites	W-620878		6/16/2020	352601 JUN-AUG	01-8150-0-0000-8110-5621-114-B000	240.00
01	STAR ELEVATOR INC	PO200431-049	Quarterly wheelchair lift service for 13 sites	W-620878		6/16/2020	352598 JUN-AUG	01-8150-0-0000-8110-5621-109-B000	240.00
01	STAR ELEVATOR INC	PO200431-038	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	349092 APR-JUN	01-8150-0-0000-8110-5621-122-B000	240.00
01	STAR ELEVATOR INC	PO200431-042	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	350885 MAY-JUL	01-8150-0-0000-8110-5621-310-B000	240.00
01	STAR ELEVATOR INC	PO200431-043	Quarterly wheelchair lift service for 13 sites	W-618970		6/9/2020	350881 MAY-JUL		

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01 STAR ELEVATOR INC	PO200431-045	Quarterly wheelchair lift service for 13 sites	W-618970	6/9/2020	350877 MAY-JUL	01-8150-0-0000-8110-5621-125-B000	240.00
01 STAR ELEVATOR INC	PO200431-046	Quarterly wheelchair lift service for 13 sites	W-618970	6/9/2020	350876 MAY-JUL	01-8150-0-0000-8110-5621-317-B000	240.00
01 STAR ELEVATOR INC	PO200431-047	Quarterly wheelchair lift service for 13 sites	W-618970	6/9/2020	350875 MAY-JUL	01-8150-0-0000-8110-5621-118-B000	240.00
01 STAR ELEVATOR INC	PO201100-033	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	349091 APR	01-8150-0-0000-8110-5621-211-B000	148.26
01 STAR ELEVATOR INC	PO201100-036	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	350883 MAY	01-8150-0-0000-8110-5621-211-B000	148.26
01 STAR ELEVATOR INC	PO201100-037	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	349089 APR	01-8150-0-0000-8110-5621-112-B000	148.26
01 STAR ELEVATOR INC	PO201100-038	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	350880 MAY	01-8150-0-0000-8110-5621-112-B000	148.26
01 STAR ELEVATOR INC	PO201100-041	Hydraulic Elevator monthly service for 4 sites	W-620878	6/16/2020	352602 JUN	01-8150-0-0000-8110-5621-211-B000	148.26
01 STAR ELEVATOR INC	PO201100-042	Hydraulic Elevator monthly service for 4 sites	W-623910	6/25/2020	352600 JUNE	01-8150-0-0000-8110-5621-112-B000	148.26
01 STAR ELEVATOR INC	PO201100-035	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	349088 APR	01-8150-0-0000-8110-5621-128-B000	140.00
01 STAR ELEVATOR INC	PO201100-039	Hydraulic Elevator monthly service for 4 sites	W-618970	6/9/2020	350878 MAY	01-8150-0-0000-8110-5621-128-B000	140.00
01 STAR ELEVATOR INC	PO201100-043	Hydraulic Elevator monthly service for 4 sites	W-623910	6/25/2020	352599 JUNE	01-8150-0-0000-8110-5621-128-B000	140.00
STAR ELEVATOR INC Total							6,349.92
01 STARFISH THERAPIES	PO202684-001	Starfish Therapies	W-622040	6/18/2020	15670 5/28/20	01-6506-0-5770-3140-5830-081-L000	119.00
STARFISH THERAPIES Total							119.00
01 SUBTRONIC CORPORATION	PO202717-001	Utility locating services for Baywood	W-620879	6/16/2020	30180	01-8150-0-0000-8110-5899-114-B099	10,112.00
SUBTRONIC CORPORATION Total							10,112.00
01 SUMIT/SHUBHA CHAWLA	MV201251-001	REFUND SACRAMENTO TRIP	W-620942	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01 SUMIT/SHUBHA CHAWLA	MV201139-001	SANCHEZ ADOBE REFUND	W-619030	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
SUMIT/SHUBHA CHAWLA Total							117.00
01 SUZUKI, ALYSON AND TETSU	PO202630-001	Parent Reimbursement	W-623955	6/25/2020	1146 AIM SF	01-6504-0-5770-1190-5801-081-L000	180.00
01 SUZUKI, ALYSON AND TETSU	PO202630-002	Parent Reimbursement	W-625125	6/30/2020	1144 9/27/19	01-6504-0-5770-1190-5801-081-L000	180.00
01 SUZUKI, ALYSON AND TETSU	PO202630-003	Parent Reimbursement	W-625125	6/30/2020	1143 9/20/19	01-6504-0-5770-1190-5801-081-L000	180.00
01 SUZUKI, ALYSON AND TETSU	PO202630-004	Parent Reimbursement	W-625125	6/30/2020	1147 10/11/2019	01-6504-0-5770-1190-5801-081-L000	180.00
SUZUKI, ALYSON AND TETSU Total							720.00
01 SWAPNIL SHRIVASTAVA/RUMIJHUM VERMA	MV201237-001	REFUND SACRAMENTO TRIP	W-620943	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
SWAPNIL SHRIVASTAVA/RUMIJHUM VERMA Total							95.00
01 SWAPNIL/ARUNA GHIWARE	MV201241-001	SACRAMENTO REFUND	W-621035	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01 SWAPNIL/ARUNA GHIWARE	MV201174-001	SANCHEZ ADOBE REFUND	W-619064	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
SWAPNIL/ARUNA GHIWARE Total							117.00
01 SYDNEY POK	MV201340-001	RE-ISSUE CHK# 606231 / OUTDOOR ED REFUND	W-623948	6/25/2020	OUTDOOR ED RE-ISSUE	01-9128-0-0000-0000-8699-310-P000	457.00
SYDNEY POK Total							457.00
01 SYDNEY SHELL	MV201128-001	TURNBULL TRUST	W-618992	6/9/2020	SA060120	01-9424-0-0000-3900-5880-073-B000	125.00
SYDNEY SHELL Total							125.00
01 SYNCHRONY/AMAZON	PO200402-060	Amazon Blanket PO FY 2019-2020	W-623933	6/25/2020	4 56896E+11	01-0610-0-0000-7700-4324-088-E000	76.46
01 SYNCHRONY/AMAZON	PO200402-061	Amazon Blanket PO FY 2019-2020	W-623933	6/25/2020	9 56958E+11	01-0610-0-0000-7700-4324-088-E000	59.32
01 SYNCHRONY/AMAZON	PO200402-062	Amazon Blanket PO FY 2019-2020	W-623933	6/25/2020	7 44568E+11	01-0610-0-0000-7700-4324-088-E000	45.25
01 SYNCHRONY/AMAZON	PO200402-059	Amazon Blanket PO FY 2019-2020	W-623933	6/25/2020	4 67554E+11	01-0610-0-0000-7700-4324-088-E000	38.23
SYNCHRONY/AMAZON Total							219.26
01 T TOBIAS/A BELO	MV201323-001	SACRAMENTO REFUND	W-620979	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
T TOBIAS/A BELO Total							95.00
01 T TSORIEV/E SULTANOVA	MV201193-001	SANCHEZ ADOBE REFUND	W-619031	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
T TSORIEV/E SULTANOVA Total							22.00
01 TAHAL-MOGHADAM, NIMA	PO202806-002	Reimbursement to N. Tahal - Montessori Conf./Jabfair	W-618971	6/9/2020	AMI JOB FAIR	01-4035-0-1110-1000-5805-072-E002	239.97
TAHAL-MOGHADAM, NIMA Total							239.97
01 TAKUHIKO SAKAMOTO/YURI SAKAMOTO	MV201232-001	REFUND SACRAMENTO TRIP	W-620944	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
TAKUHIKO SAKAMOTO/YURI SAKAMOTO Total							95.00
01 TAMI CHEN/MORIS CHEN	MV201306-001	SACRAMENTO REFUND	W-621036	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
TAMI CHEN/MORIS CHEN Total							95.00
01 TAMMIE MEDEIROS	MV201341-001	INSTRUMENT REPAIR	W-625088	6/30/2020	INSTRUMENT REPAIR	01-9424-0-1110-1000-5608-215-P040	309.81
TAMMIE MEDEIROS Total							309.81
01 TAN, SIN YEE	PO202862-001	Employee mileage reimbursement	W-620880	6/16/2020	9/4,10/30,11/1,12/9 MILEAGE	01-0613-0-0000-7300-5221-073-B000	11.60
TAN, SIN YEE Total							11.60
01 TANEDO, MONICA	PO202703-001	Employee reimbursement to purchase cartridge	W-625098	6/30/2020	EPSON INK4674204	01-0613-0-0000-7300-4320-073-B000	329.90
TANEDO, MONICA Total							329.90
01 TAYLOR, TAMARA	PO202888-001	Distance Learning materials	W-620881	6/16/2020	119479547 TPT	01-0100-0-1110-1000-4310-125-P000	26.00
TAYLOR, TAMARA Total							26.00
01 TERMINIX PROCESSING CENTER	PO200424-108	Blanket PO for pest control services	W-618972	6/9/2020	394587594	01-8150-0-0000-8110-5621-317-B000	218.00
01 TERMINIX PROCESSING CENTER	PO200424-106	Blanket PO for pest control services	W-618972	6/9/2020	395005823 5211	01-8150-0-0000-8110-5621-211-B000	200.00

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01	TERMINIX PROCESSING CENTER	PO200424-107	Blanket PO for pest control services	W-618972	6/9/2020	39352085Z	01-8150-0-0000-8110-5621-126-B000	73.00
		PO200424-109	Blanket PO for pest control services	W-618996	6/9/2020	394352060	01-8150-0-0000-8110-5621-323-B000	70.72
TERMINIX PROCESSING CENTER Total								561.72
01	TETIANA / STGIY MAKARENKO	NV2011154-001	SANCHEZ ADOBE REFUND	W-619032	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
TETIANA / SEGIV MAKARENKO Total								22.00
01	TETIANA MAKARENKO/SEGIV MAKARENKO	NV201292-001	REFUND SACRAMENTO TRIP	W-620945	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
TETIANA MAKARENKO/SEGIV MAKARENKO Total								95.00
01	THADDEUS/STACY JIMENEZ	NV201267-001	REFUND SACRAMENTO TRIP	W-621013	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	THADDEUS/STACY JIMENEZ	NV201145-001	SANCHEZ ADOBE REFUND	W-619065	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
THADDEUS/STACY JIMENEZ Total								117.00
01	THE SHORT BOOKS INC	PO202153-001	DB Literacy - 1st GR	W-623949	6/25/2020	1712	01-9424-0-1140-1000-4310-128-P001	351.33
THE SHORT BOOKS INC Total								351.33
01	THERAPEUTIC LEARNING	PO201986-006	Services Provided by TLC at Meadow Height	W-622884	6/23/2020	15024 MAY	01-6506-0-5770-3110-5802-124-L000	8,039.00
01	THERAPEUTIC LEARNING	PO201647-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15036 MAY	01-6506-0-5770-3110-5802-211-L000	7,191.00
01	THERAPEUTIC LEARNING	PO201689-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15028 MAY	01-6506-0-5770-3110-5802-124-L000	6,960.08
01	THERAPEUTIC LEARNING	PO201694-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15034 MAY	01-6506-0-5770-3110-5802-121-L000	6,920.80
01	THERAPEUTIC LEARNING	PO201688-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15032 MAY	01-6500-0-5770-3110-5802-216-L501	6,843.36
01	THERAPEUTIC LEARNING	PO201812-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15025 MAY	01-6506-0-5770-3110-5802-215-L000	6,815.00
01	THERAPEUTIC LEARNING	PO201693-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15029 MAY	01-6506-0-5770-3110-5802-124-L000	6,763.00
01	THERAPEUTIC LEARNING	PO201692-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15027 MAY	01-6500-0-5770-3110-5802-124-L501	6,682.00
01	THERAPEUTIC LEARNING	PO201678-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15031 MAY	01-6500-0-5770-3110-5802-215-L501	6,140.36
01	THERAPEUTIC LEARNING	PO201690-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14954 APR	01-6506-0-5770-3110-5802-122-L000	5,569.92
01	THERAPEUTIC LEARNING	PO201813-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15035 MAY	01-6500-0-5730-1110-5802-327-L501	5,419.50
01	THERAPEUTIC LEARNING	PO201647-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15076 JUNE	01-6506-0-5770-3110-5802-211-L000	5,415.50
01	THERAPEUTIC LEARNING	PO202389-007	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15033 MAY	01-6502-0-5770-3110-5802-310-L000	5,124.20
01	THERAPEUTIC LEARNING	PO201690-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15072 JUNE	01-6506-0-5770-3110-5802-122-L000	5,009.42
01	THERAPEUTIC LEARNING	PO201687-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-622884	6/23/2020	15026 MAY	01-6506-0-5770-3110-5802-119-L000	4,902.00
01	THERAPEUTIC LEARNING	PO201694-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15075 JUNE	01-6506-0-5770-3110-5802-213-L000	4,429.92
01	THERAPEUTIC LEARNING	PO201986-005	Services Provided by TLC at Meadow Height	W-618973	6/9/2020	14962 APR	01-6506-0-5770-3110-5802-124-L000	4,476.00
01	THERAPEUTIC LEARNING	PO201692-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15071 JUNE	01-6500-0-5770-3110-5802-124-L501	4,417.00
01	THERAPEUTIC LEARNING	PO201688-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15074 JUNE	01-6500-0-5770-3110-5802-216-L501	4,392.00
01	THERAPEUTIC LEARNING	PO201812-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15069 JUNE	01-6506-0-5770-3110-5802-215-L000	4,358.00
01	THERAPEUTIC LEARNING	PO201693-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15066 JUNE	01-6506-0-5770-3110-5802-124-L000	4,354.00
01	THERAPEUTIC LEARNING	PO201693-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14966 APR	01-6506-0-5770-3110-5802-124-L000	4,302.00
01	THERAPEUTIC LEARNING	PO201647-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14958 APR	01-6506-0-5770-3110-5802-211-L000	4,295.00
01	THERAPEUTIC LEARNING	PO201689-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15067 JUNE	01-6506-0-5770-3110-5802-124-L000	4,270.48
01	THERAPEUTIC LEARNING	PO201678-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15073 JUNE	01-6500-0-5770-3110-5802-215-L501	4,135.52
01	THERAPEUTIC LEARNING	PO201692-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14954 APR	01-6500-0-5770-3110-5802-124-L501	3,950.00
01	THERAPEUTIC LEARNING	PO201678-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14955 APR	01-6500-0-5770-3110-5802-215-L501	3,939.48
01	THERAPEUTIC LEARNING	PO201694-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14967 APR	01-6506-0-5770-3110-5802-213-L000	3,902.08
01	THERAPEUTIC LEARNING	PO201986-007	Services Provided by TLC at Meadow Height	W-625126	6/30/2020	15065 JUNE	01-6506-0-5770-3110-5802-124-L000	3,888.50
01	THERAPEUTIC LEARNING	PO201813-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15077 JUNE	01-6500-0-5730-1110-5802-327-L501	3,828.00
01	THERAPEUTIC LEARNING	PO201812-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14961 APR	01-6506-0-5770-3110-5802-215-L000	3,810.00
01	THERAPEUTIC LEARNING	PO201688-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14956 APR	01-6500-0-5770-3110-5802-124-L501	3,797.00
01	THERAPEUTIC LEARNING	PO201689-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14965 APR	01-6506-0-5770-3110-5802-126-L000	3,760.14
01	THERAPEUTIC LEARNING	PO201813-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14959 APR	01-6500-0-5730-1110-5802-327-L501	3,529.00
01	THERAPEUTIC LEARNING	PO201687-011	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15070 JUNE	01-6506-0-5770-3110-5802-119-L000	3,286.04
01	THERAPEUTIC LEARNING	PO201687-009	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14963 APR	01-6506-0-5770-3110-5802-119-L000	3,130.00
01	THERAPEUTIC LEARNING	PO202389-006	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14957 APR	01-6502-0-5770-3110-5802-310-L000	2,962.42
01	THERAPEUTIC LEARNING	PO201691-010	Services Provided by Therapeutic Learning Consultants, Inc.	W-618973	6/9/2020	14960 APR	01-6506-0-5770-3110-5802-118-L000	1,860.00
01	THERAPEUTIC LEARNING	PO201691-012	Services Provided by Therapeutic Learning Consultants, Inc.	W-625126	6/30/2020	15068 JUNE	01-6506-0-5770-3110-5802-118-L000	1,779.00
THERAPEUTIC LEARNING Total								184,596.72
01	TOLLNER LAW OFFICES	PO202919-001	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	2734 JUNE 2018	01-6506-0-5770-1180-5840-081-L000	2,192.00
01	TOLLNER LAW OFFICES	PO202919-006	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	5729 JAN 2020	01-6506-0-5770-1180-5840-081-L000	1,300.00
01	TOLLNER LAW OFFICES	PO202919-002	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	2839 JULY 2018	01-6506-0-5770-1180-5840-081-L000	1,164.00
01	TOLLNER LAW OFFICES	PO202919-004	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-625090	6/30/2020	3214 OCT 2018	01-6506-0-5770-1180-5840-081-L000	1,022.90
01	TOLLNER LAW OFFICES	PO202919-005	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	5518 DEC 2019	01-6506-0-5770-1180-5840-081-L000	953.00
01	TOLLNER LAW OFFICES	PO202919-003	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	2970 AUG 2018	01-6506-0-5770-1180-5840-081-L000	824.50
01	TOLLNER LAW OFFICES	PO202919-008	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	6106 MARCH 2020	01-6506-0-5770-1180-5840-081-L000	483.00

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01	TOLLNER LAW OFFICES	PO202919-009	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	6314 APRIL 2020	01-6506-0-5770-1180-5840-081-1000	422.60
01	TOLLNER LAW OFFICES	PO202919-007	Settlement Agreement Attorney Fees 2020-2021, 2021 ESY	W-623957	6/25/2020	5919 FEB 2020	01-6506-0-5770-1180-5840-081-1000	138.00
TOLLNER LAW OFFICES Total								
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-007	Trumpet Behavioral Health	W-625127	6/30/2020	2520601 FEB	01-6506-0-5770-1180-5831-081-1000	8,500.00
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-006	Trumpet Behavioral Health	W-625127	6/30/2020	2449067 JAN	01-6506-0-5770-1180-5831-081-1000	7,254.69
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-002	Trumpet Behavioral Health	W-625127	6/30/2020	2154370 SEPT	01-6506-0-5770-1180-5831-081-1000	6,906.61
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-001	Trumpet Behavioral Health	W-625127	6/30/2020	2097573 AUG	01-6506-0-5770-1180-5831-081-1000	6,643.29
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-004	Trumpet Behavioral Health	W-625127	6/30/2020	2451026 NOV	01-6506-0-5770-1180-5831-081-1000	5,102.97
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-005	Trumpet Behavioral Health	W-625127	6/30/2020	2431862 DEC	01-6506-0-5770-1180-5831-081-1000	4,408.32
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-008	Trumpet Behavioral Health	W-625127	6/30/2020	2583584 MAR	01-6506-0-5770-1180-5831-081-1000	4,166.22
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-003	Trumpet Behavioral Health	W-625127	6/30/2020	2431839 OCT	01-6506-0-5770-1180-5831-081-1000	3,571.22
01	TRUMPET BEHAVIORAL HEALTH INC	PO202913-009	Trumpet Behavioral Health	W-625127	6/30/2020	3009 MAR 16-31	01-6506-0-5770-1180-5831-081-1000	3,176.31
TRUMPET BEHAVIORAL HEALTH INC Total								
01	UDAY KALE/GAURI KALE	MV201311-001	SACRAMENTO REFUND	W-620980	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	3,124.00
UDAY KALE/GAURI KALE Total								
01	V YEGNESWARAN/L RADHAKRISHNAN	MV201240-001	SACRAMENTO REFUND	W-620981	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	44,353.63
01	V YEGNESWARAN/L RADHAKRISHNAN	MV201173-001	SANCHEZ ADOBE REFUND	W-619033	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	95.00
V YEGNESWARAN/L RADHAKRISHNAN Total								
01	V YELANIJ/S CHITRALA	MV201246-001	REFUND SACRAMENTO TRIP	W-620946	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	22.00
V YELANIJ/S CHITRALA Total								
01	VANEY TORRES GODINEZ	MV201122-001	LATINOS DEL FUTURO AWARD	W-618993	6/9/2020	SAO60120	01-9424-0-0000-3900-5880-073-8000	117.00
VANEY TORRES GODINEZ Total								
01	VANESSA GORNEY/ROBERT GORNEY	MV201254-001	REFUND SACRAMENTO TRIP	W-620947	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
VANESSA GORNEY/ROBERT GORNEY Total								
01	VANESSA ROBERT GORNEY	MV201141-001	SANCHEZ ADOBE REFUND	W-619034	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	95.00
VANESSA/ROBERT GORNEY Total								
01	VIBHOR/SEEMA GAUR	MV201216-001	REFUND SACRAMENTO TRIP	W-621014	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
VIBHOR/SEEMA GAUR Total								
01	VJAY/SHWETHA BANGERA	MV201281-001	SACRAMENTO REFUND	W-621037	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
VJAY/SHWETHA BANGERA Total								
01	VILAS/SONAL VYAS	MV201274-001	SACRAMENTO REFUND	W-620982	6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	VILAS/SONAL VYAS	MV201195-001	SANCHEZ ADOBE REFUND	W-619066	6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
VILAS/SONAL VYAS Total								
01	VOGEL-CAMPBELL, KRISTEN	PO202859-001	It Takes a Village - Travel Reimbursement	W-618974	6/9/2020	PSY CONF 1/9-10 2020	01-6503-0-5060-2110-5210-081-1000	117.00
VOGEL-CAMPBELL, KRISTEN Total								
01	VORTEX INDUSTRIES	PO202648-002	Roll Up Door Repairs at Abbott	W-618859	6/9/2020	45-1425121	01-8150-0-0000-8300-5621-211-8000	385.78
01	VORTEX INDUSTRIES	PO202648-001	Roll Up Door Repairs at Abbott	W-618859	6/9/2020	45-1422123	01-8150-0-0000-8300-5621-211-8000	4,192.12
VORTEX INDUSTRIES Total								
01	W LIU/JJ WU	MV201225-001	REFUND SACRAMENTO TRIP	W-621015	6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	1,155.12
W LIU/JJ WU Total								
01	WALSCHON FIRE PROTECTION INC	PO202437-006	Blanket PO to pay for fire sprinkler inspections at all site	W-620883	6/16/2020	200135.1 5216	01-8150-0-0000-8300-5621-031-8000	5,347.24
01	WALSCHON FIRE PROTECTION INC	PO202437-007	Blanket PO to pay for fire sprinkler inspections at all site	W-620883	6/16/2020	200136.1 5121	01-8150-0-0000-8300-5621-031-8000	95.00
01	WALSCHON FIRE PROTECTION INC	PO202437-005	Blanket PO to pay for fire sprinkler inspections at all site	W-620883	6/16/2020	200140-1 5124	01-8150-0-0000-8300-5621-031-8000	1,153.00
01	WALSCHON FIRE PROTECTION INC	PO202437-008	Blanket PO to pay for fire sprinkler inspections at all site	W-620883	6/16/2020	200137.1 5125	01-8150-0-0000-8300-5621-031-8000	769.00
WALSCHON FIRE PROTECTION INC Total								
01	WASHBURN KAZEMI, ANNA B	PO202898-001	Employee reimbursement-Annaaben Kazemi	W-623911	6/25/2020	000254 SIGN GYPSIES	01-9424-0-0000-2700-4320-119-P000	385.00
WASHBURN-KAZEMI, ANNA B Total								
01	WEINGARTEN CHILDREN'S CENTER	PO201711-006	Weingarten Children's Center	W-623925	6/25/2020	115132 MAR	01-6506-0-5770-1180-5830-081-1000	99.00
WEINGARTEN CHILDREN'S CENTER Total								
01	WELLS FARGO FINANCIAL LEASING	PO200607-010	Riso Copier Equip Lease Agmt. - Model E2591U	W-618860	6/9/2020	5010198718 4/26-5/25/20	01-0616-0-0000-7550-5611-088-E000	560.00
01	WELLS FARGO FINANCIAL LEASING	PO200607-011	Riso Copier Equip Lease Agmt. - Model E2591U	W-623912	6/25/2020	5010569654 5/26-6/25	01-0616-0-0000-7550-5611-088-E000	153.83
WELLS FARGO FINANCIAL LEASING Total								
01	WEN LIANG AND WELUO YIE	PO202618-005	Parent R reimbursement	W-618861	6/9/2020	100101 MARCH	01-6506-0-5770-2700-5802-081-1000	307.66
WEN LIANG AND WELUO YIE Total								
01	WINGS LEARNING CENTER	PO201227-009	Services Provided by Wings Learning Center	W-621067	6/16/2020	6936 MARCH	01-6506-0-5770-1180-5831-081-1000	380.00
01	WINGS LEARNING CENTER	PO201226-010	Services Provided by Wings Learning Center	W-621067	6/16/2020	7016 MAY	01-6506-0-5770-1180-5831-081-1000	11,539.39
01	WINGS LEARNING CENTER	PO201227-011	Services Provided by Wings Learning Center	W-621067	6/16/2020	7013 MAY	01-6506-0-5770-1180-5831-081-1000	10,446.00
01	WINGS LEARNING CENTER	PO201226-008	Services Provided by Wings Learning Center	W-621067	6/16/2020	6949 MARCH	01-6506-0-5770-1180-5831-081-1000	10,446.00
01	WINGS LEARNING CENTER	PO201226-009	Services Provided by Wings Learning Center	W-621067	6/16/2020	6990 APRIL	01-6506-0-5770-1180-5831-081-1000	9,163.00
WINGS LEARNING CENTER Total								

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01	WINGS LEARNING CENTER	PO201227-010	Services Provided by Wings Learning Center	W-621067		6/16/2020	6979 APRIL	01-6506-0-5770-1180-5831-081-L000	9,141.00
	01	WINGS LEARNING CENTER	Services Provided by Wings Learning Center	W-623922		6/25/2020	7052 JUNE	01-6506-0-5770-1180-5831-081-L000	4,863.00
	WINGS LEARNING CENTER Total								64,739.39
01	WONG, KRISTL	PO202877-001	Reimbursement for K-5 Handwriting Workshop Fee	W-620884		6/16/2020	C554023 LEARNING WITHOUT	01-0118-0-1110-1000-5210-118-E002	585.00
01	WONG, SUSANA	PO202704-002	Employee reimbursement to purchase cartridge	W-620885		6/16/2020	INK	01-0613-0-0000-7300-4320-073-B000	585.00
									134.36
									13,917.00
01	WOODRIDGE OF TENNESSEE LLC	PO201900-011	Woodridge of Tennessee LLC Madison Oaks Academy	W-623913		6/25/2020	2020-05AKA MAY	01-6506-0-5770-1180-5831-081-L000	13,917.00
									100.00
01	WYNTER SEEVERS	NV200849-001	EXEMPLARY PERFORMANCE IN LITERACY	W-618668		6/9/2020	S4052720	01-9424-0-1110-1000-5880-128-P001	100.00
01	X MA/W WU	NV201263-001	SACRAMENTO REFUND	W-620983		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	X MA/W WU	NV201184-001	SANCHEZ ADOBE REFUND	W-619035		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	X MA/W WU Total								117.00
01	X ZHANG / PEI LI	NV201167-001	SANCHEZ ADOBE REFUND	W-619036		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
01	X ZHANG / PEI LI Total								22.00
01	X ZHANG/PEI LI	NV201304-001	REFUND SACRAMENTO TRIP	W-620948		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	X ZHANG/PEI LI Total								95.00
01	X ZHAO / X AN	NV201168-001	SANCHEZ ADOBE REFUND	W-619067		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
									22.00
01	X ZHAO / X AN Total								95.00
01	X ZHAO/X AN	NV201305-001	REFUND SACRAMENTO TRIP	W-621016		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
01	Y CHIEN/B TSAI	NV201289-001	SACRAMENTO REFUND	W-620984		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
01	Y CHIEN/B TSAI Total								95.00
01	Y LIU/Y LING	NV201262-001	SACRAMENTO REFUND	W-621038		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	Y LIU/Y LING	NV201183-001	SANCHEZ ADOBE REFUND	W-619068		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
									117.00
01	Y LIU/Y LING Total								22.00
01	Y WANG/H ZHU	NV201197-001	SANCHEZ ADOBE REFUND	W-619037		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
									22.00
01	Y WANG/H ZHU Total								95.00
01	Y ZENG/B LI	NV201328-001	SACRAMENTO REFUND	W-620985		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
01	Y ZENG/B LI Total								95.00
01	YINAN HUA/XIHUI XU	NV201279-001	SACRAMENTO REFUND	W-620986		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
01	YINAN HUA/XIHUI XU	NV201198-001	SANCHEZ ADOBE REFUND	W-619069		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
									117.00
01	YINAN HUA/XIHUI XU Total								155.00
01	YORO, PIERRE	PO200844-003	Blanket PO for classroom supplies	W-623956		6/25/2020	TARGET751-280-535	01-9424-0-1110-1000-4320-119-P000	155.00
									95.00
01	YU JI	NV201316-001	SACRAMENTO REFUND	W-620987		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
01	YU JI Total								95.00
01	YUKIKO NAKANO	NV201211-001	REFUND SACRAMENTO TRIP	W-620949		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
01	YUKIKO NAKANO Total								95.00
01	Z ZHANG/N SAMORODOVA	NV201303-001	REFUND SACRAMENTO TRIP	W-620950		6/16/2020	REFUND SACRAMENTO TRIP	01-9901-0-0000-0000-8699-118-P000	95.00
01	Z ZHANG/N SAMORODOVA	NV201166-001	SANCHEZ ADOBE REFUND	W-619038		6/9/2020	SANCHEZ ADOBE	01-9901-0-0000-0000-8699-118-P000	22.00
									117.00
01	Z ZHANG/N SAMORODOVA Total								95.00
01	ZARUHI SOLAKHYAN/ALEXANDER KLIPPEL	NV201314-001	SACRAMENTO REFUND	W-620988		6/16/2020	SACRAMENTO	01-9901-0-0000-0000-8699-118-P000	95.00
									95.00
									4,053,157.35
									84.04
12	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998		6/9/2020	A756987 APR-JUN	12-6105-0-0001-8300-5870-329-L000	17.21
12	ALL GUARD SYSTEMS INC.	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998		6/9/2020	A756987 APR-JUN	12-6105-0-8500-8300-5870-329-L000	101.25
									251.67
12	CANON FINANCIAL SERVICES	PO200625-021	Canon Blanket PO	W-622051		6/18/2020	21562892 JUN	12-6105-0-0001-2700-5611-329-L000	251.67
									37.00
12	CANON FINANCIAL SERVICES Total								7.40
12	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874		6/16/2020	Apr-20	12-6105-0-8500-8200-5502-329-L000	5.00
12	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874		6/16/2020	Apr-20	12-6105-0-8500-8200-5502-329-L000	1.00
12	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943		6/25/2020	May-20	12-6105-0-8500-8200-5502-329-L000	50.40
12	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943		6/25/2020	May-20	12-6105-0-8500-8200-5502-329-L000	1.174.38
12	RECOLOGY PENINSULA SRVCS INC, Total								96.47
12	RESOURCE SOLUTIONS SF GROUP	PO200813-011	Cleaning supplies 2019-20	W-618954		6/9/2020	179970	12-6105-0-8500-8200-4321-329-L000	
12	RESOURCE SOLUTIONS SF GROUP	PO200813-010	Cleaning supplies 2019-20	W-618954		6/9/2020	18332	12-6105-0-0001-8200-5608-329-L000	

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12	RESOURCE SOLUTIONS SF GROUP	PO200813-010	Cleaning supplies 2019-20	W-618954	6/9/2020	18332	12-6105-0-8500-8200-5608-329-1000	19.76
	RESOURCE SOLUTIONS SF GROUP Total							1,290.61
12	SHAANAN, LISA KAPLAN	PO201136-010	LISA SHAANAN	W-620877	6/16/2020	253	12-6105-0-0001-1000-5802-329-1000	2,376.25
12	SHAANAN, LISA KAPLAN	PO201136-010	LISA SHAANAN	W-620877	6/16/2020	253	12-9395-0-0001-1000-5802-329-1000	1,212.50
	SHAANAN, LISA KAPLAN Total							3,588.75
12	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	12-6105-0-0001-8200-5501-329-1000	92.59
12	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	12-6105-0-8500-8200-5501-329-1000	18.52
	SPURR Total							111.11
12	STARVISTA	PO202774-001	ECMCH program	W-625087	6/30/2020	5485	12-6105-0-0001-3110-5802-329-1000	8,750.00
	STARVISTA Total							8,750.00
12	TERMINIX PROCESSING CENTER	PO200424-109	Blanket PO for pest control services	W-618996	6/9/2020	394352060	12-6105-0-0001-8110-5621-329-1000	20.80
12	TERMINIX PROCESSING CENTER	PO200424-109	Blanket PO for pest control services	W-618996	6/9/2020	394352060	12-6105-0-8500-8110-5621-329-1000	4.16
	TERMINIX PROCESSING CENTER Total							24.96
	Total Child Development Fund							14,168.75
13	ALHAMBRA	PO200745-012	ALHAMBRA (Water)	W-618863	6/9/2020	9300012-051620	13-5310-0-0000-3700-4320-032-8000	14.90
13	ALHAMBRA	PO200745-013	ALHAMBRA (Water)	W-622900	6/23/2020	9300012 061320	13-5310-0-0000-3700-4320-032-8000	14.90
	ALHAMBRA Total							29.80
13	ALL BAY MECHANICAL INC	PO200321-013	ALL BAY MECHANICAL - equipment, repair	W-622901	6/23/2020	74797	13-5310-0-0000-3700-5621-032-8000	355.00
13	ALL BAY MECHANICAL INC Total							355.00
13	BAY AREA NEWS GROUP	PO202825-001	RFP #CNS-01-21 Publication in San Mateo Times	W-622028	6/18/2020	6484825	13-5310-0-0000-3700-5819-032-8000	213.64
13	BAY AREA NEWS GROUP Total							213.64
13	BAY CITIES PRODUCE CO INC	PO200484-083	Annual PO for Bay Cities Produce	W-622063	6/18/2020	1419539	13-5310-0-0000-3700-4710-032-8000	1,885.99
13	BAY CITIES PRODUCE CO INC	PO200484-084	Annual PO for Bay Cities Produce	W-625102	6/30/2020	1421271	13-5310-0-0000-3700-4710-032-8000	1,160.92
	BAY CITIES PRODUCE CO INC Total							3,046.91
13	COUNTY RESTAURANT SUPPLY	PO200063-006	Small wares for CNS	W-621075	6/16/2020	117746	13-5310-0-0000-3700-4320-032-8000	790.29
	COUNTY RESTAURANT SUPPLY Total							790.29
13	DANIELSEN COMPANY	PO200483-052	Annual PO for Food Purchases from Danielsen Company	W-622865	6/23/2020	227843	13-5310-0-0000-3700-4710-032-8000	4,795.00
13	DANIELSEN COMPANY	PO200483-051	Annual PO for Food Purchases from Danielsen Company	W-619042	6/9/2020	227842	13-5310-0-0000-3700-4710-032-8000	4,613.00
	DANIELSEN COMPANY Total							9,408.00
13	FLYERS ENERGY LLC	PO200320-021	FLYERS ENERGY- fuel	W-618962	6/9/2020	CFS 2281152	13-5310-0-0000-3700-4330-032-8000	144.85
13	FLYERS ENERGY LLC	PO200320-022	FLYERS ENERGY- fuel	W-622031	6/18/2020	CFS 2291600	13-5310-0-0000-3700-4330-032-8000	87.22
	FLYERS ENERGY LLC Total							232.07
13	GOLDSTAR FOODS	PO200482-092	Annual PO for Food Purchases from Goldstar Foods	W-618997	6/9/2020	3334298	13-5310-0-0000-3700-4710-032-8000	6,601.32
13	GOLDSTAR FOODS	PO200482-093	Annual PO for Food Purchases from Goldstar Foods	W-619046	6/9/2020	3348993	13-5310-0-0000-3700-4710-032-8000	1,224.52
13	GOLDSTAR FOODS	PO200482-095	Annual PO for Food Purchases from Goldstar Foods	W-622907	6/23/2020	3349014	13-5310-0-0000-3700-4710-032-8000	673.30
13	GOLDSTAR FOODS	PO200482-094	Annual PO for Food Purchases from Goldstar Foods	W-619046	6/9/2020	3349204	13-5310-0-0000-3700-4710-032-8000	562.50
	GOLDSTAR FOODS Total							9,061.64
13	HEATHER CREED	MV201335-001	MSB REFUND	W-622060	6/18/2020	REFUND	13-0000-0-0000-0000-9650-000	54.00
	HEATHER CREED Total							54.00
13	KIEU KENYON	MV201337-001	MSB BALANCE REFUND	W-622899	6/23/2020	REFUND	13-0000-0-0000-0000-9650-000	96.50
	KIEU KENYON Total							96.50
13	PRODUCERS DAIRY FOODS INC	PO202099-005	Producers Dairy Foods (Dairy) Annual PO 11	W-621068	6/16/2020	57103119	13-5310-0-0000-3700-4710-032-8000	1,384.95
13	PRODUCERS DAIRY FOODS INC	PO202099-006	Producers Dairy Foods (Dairy) Annual PO 11	W-622062	6/18/2020	57108477	13-5310-0-0000-3700-4710-032-8000	1,351.96
13	PRODUCERS DAIRY FOODS INC	PO202099-003	Producers Dairy Foods (Dairy) Annual PO 11	W-619039	6/9/2020	57096746	13-5310-0-0000-3700-4710-032-8000	1,116.24
13	PRODUCERS DAIRY FOODS INC	PO202099-008	Producers Dairy Foods (Dairy) Annual PO 11	W-625091	6/30/2020	57113916	13-5310-0-0000-3700-4710-032-8000	1,116.24
13	PRODUCERS DAIRY FOODS INC	PO202099-007	Producers Dairy Foods (Dairy) Annual PO 11	W-623920	6/25/2020	57111569	13-5310-0-0000-3700-4710-032-8000	837.18
13	PRODUCERS DAIRY FOODS INC	PO202099-004	Producers Dairy Foods (Dairy) Annual PO 11	W-621068	6/16/2020	57102544	13-5310-0-0000-3700-4710-032-8000	277.32
	PRODUCERS DAIRY FOODS INC Total							6,093.89
13	RECOLOGY PENINSULA SRVCS INC.	PO200858-119	Blanket PO for trash pick up service	W-623943	6/25/2020	May-20	13-5310-0-0000-8200-5502-032-8000	596.60
13	RECOLOGY PENINSULA SRVCS INC.	PO200858-117	Blanket PO for trash pick up service	W-620874	6/16/2020	Apr-20	13-5310-0-0000-8200-5502-032-8000	511.60
	RECOLOGY PENINSULA SRVCS INC. Total							1,108.20
13	SOLIZ, ANDREW	PV200194-001	ICE MELT REIMBURSEMENT	W-621077	6/16/2020	REFUND	13-5310-0-0000-3700-4320-032-8000	38.23
13	SPRINT	PO200468-021	Sprint Blanket PO for Fiscal Year 2019-2020	W-623946	6/25/2020	140905317 222 MAY	13-5310-0-0000-3700-5901-032-8000	0.36
	SPRINT Total							38.23
13	TERMINIX INC	PO200145-011	TERMINIX, Annual PO (Pest control)	W-621074	6/16/2020	396973024	13-5310-0-0000-3700-5621-032-8000	124.00
	TERMINIX INC. Total							124.00
	Total Cafeteria Fund							30,652.53

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14	CYPRESS ENGINEERING GROUP LLC	PO202003-004	Bayside MPR HVAC Renovation	W-622037	6/18/2020	4083	14-0000-0-0000-8500-6225-213-8000	5,000.00
	CYPRESS ENGINEERING GROUP LLC Total							5,000.00
	Total Deferred Maintenance Fund							5,000.00
21	217 ENTERPRISES INC	PO201129-009	Project Inspector (I O R) for the New Elementary School in F	W-625111	6/30/2020	MARCH 1-31	21-9010-0-0000-8500-6114-110-8000	18,590.00
21	217 ENTERPRISES INC	PO201129-004	Project Inspector (I O R) for the New Elementary School in F	W-625111	6/30/2020	FEB 1-29	21-9010-0-0000-8500-6114-110-8000	16,830.00
21	217 ENTERPRISES INC	PO201129-010	Project Inspector (I O R) for the New Elementary School in F	W-625111	6/30/2020	MAY 1-31	21-9010-0-0000-8500-6114-110-8000	15,400.00
21	217 ENTERPRISES INC	PO201129-007	Project Inspector (I O R) for the New Elementary School in F	W-625111	6/30/2020	APRIL 1-30	21-9010-0-0000-8500-6114-110-8000	5,060.00
	217 ENTERPRISES INC Total							55,880.00
21	AEI CONSULTANTS INC	PO202784-001	Soil Vapor Sampling, and General Consulting for New Foster Ci	W-618956	6/9/2020	001-02263983	21-9010-0-0000-8500-6114-110-8000	2,518.50
	AEI CONSULTANTS INC Total							2,518.50
21	ALL REASONS MOVING INC	PO202916-001	Moving Services for Abbott New Gym & Classrooms Project	W-623934	6/25/2020	16690	21-9010-0-0000-8500-5860-211-8200	2,280.00
	ALL REASONS MOVING INC, Total							2,280.00
21	ANDY'S ROOFING CO. INC	PO200926-004	Abbott Middle School Re-Roofing Project	W-623928	6/25/2020	APPL# 6	21-0986-0-0000-8500-6210-211-8854	37,129.94
	ANDY'S ROOFING CO. INC Total							37,129.94
21	ARC DOCUMENT SOLUTIONS LLC	PO200927-013	Measure X Project Printing & Document Services	W-625099	6/30/2020	2320016	21-9010-0-0000-8500-5810-213-8201	173.90
21	ARC DOCUMENT SOLUTIONS LLC	PO200927-012	Measure X Project Printing & Document Services	W-620989	6/16/2020	2313044	21-9010-0-0000-8500-5810-213-8201	165.64
	ARC DOCUMENT SOLUTIONS LLC Total							339.54
21	BAGG ENGINEERS	PO200931-004	Geotech testing for Abbott New Gym & Classroom	W-622050	6/18/2020	50102	21-9010-0-0000-8500-6114-211-8200	510.00
	BAGG ENGINEERS Total							510.00
21	BAY AREA NEWS GROUP	PO200378-005	Blanket PO for Bond Project Advertisement for FY2019-2020	W-622028	6/18/2020	6483566	21-9010-0-0000-8500-5819-099-8000	874.18
	BAY AREA NEWS GROUP Total							874.18
21	BKF ENGINEERS	PO200623-008	Stormwater Pollution Prevention Plans review and inspection	W-618958	6/9/2020	20041117	21-9010-0-0000-8500-6114-215-8200	4,841.37
21	BKF ENGINEERS	PO200623-007	Stormwater Pollution Prevention Plans review and inspection	W-618868	6/9/2020	20020168	21-9010-0-0000-8500-6114-215-8200	890.50
21	BKF ENGINEERS	PO200623-009	Stormwater Pollution Prevention Plans review and inspection	W-618958	6/9/2020	20050289	21-9010-0-0000-8500-6114-215-8200	784.25
	BKF ENGINEERS Total							6,516.12
21	BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623930	6/25/2020	MAR 1-31	21-9010-0-0000-8500-5802-110-8000	4,070.00
21	BUSSELLE, TISH	PO201236-027	Consulting services for facility projects	W-625104	6/30/2020	MAY 1-31	21-9010-0-0000-8500-5802-110-8000	3,817.00
21	BUSSELLE, TISH	PO201236-026	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	21-9010-0-0000-8500-5802-110-8000	1,991.00
21	BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	21-0987-0-0000-8500-5802-110-8000	1,244.36
21	BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623930	6/25/2020	MAR 1-31	21-9010-0-0000-8500-5802-211-8200	1,017.50
21	BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623930	6/25/2020	MAR 1-31	21-9010-0-0000-8500-5802-213-8201	1,017.50
21	BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623930	6/25/2020	MAR 1-31	21-9010-0-0000-8500-5802-215-8200	1,017.50
21	BUSSELLE, TISH	PO201236-027	Consulting services for facility projects	W-625104	6/30/2020	MAY 1-31	21-9010-0-0000-8500-5802-211-8200	954.25
21	BUSSELLE, TISH	PO201236-027	Consulting services for facility projects	W-625104	6/30/2020	MAY 1-31	21-9010-0-0000-8500-5802-213-8201	954.25
21	BUSSELLE, TISH	PO201236-026	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	21-9010-0-0000-8500-5802-215-8200	248.88
21	BUSSELLE, TISH	PO201236-026	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	21-9010-0-0000-8500-5802-213-8201	248.88
21	BUSSELLE, TISH	PO201236-026	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	21-9010-0-0000-8500-5802-215-8200	248.88
	BUSSELLE, TISH Total							17,784.25
21	C. OVERAA & CO	PO200865-015	Construction of New Fourth Elementary School in Foster City	W-622034	6/18/2020	#8	21-9010-0-0000-8500-6270-110-8000	86,015.87
	C. OVERAA & CO Total							86,015.87
21	CIS INC	PO200663-009	DSA Inspector of Record for Borel New Gym/Classroom Project	W-618976	6/9/2020	BOREL-13	21-9010-0-0000-8500-6114-215-8200	13,205.00
21	CIS INC	PO200665-011	Bayside New Gym IOR Services	W-622036	6/18/2020	BAYSIDE-14	21-9010-0-0000-8500-6114-213-8201	7,600.00
	CIS INC Total							20,805.00
21	CLEARY CONSULTANTS INC	PO200655-002	Soil Engineering Services for Borel New Gym & Classrooms Pro	W-621058	6/16/2020	164333	21-9010-0-0000-8500-6114-215-8200	8,522.25
	CLEARY CONSULTANTS INC Total							8,522.25
21	CODY ANDERSON WASNEY	PO200658-012	Architectural Services for Abbott Gym/Classrooms	W-618978	6/9/2020	520.16009	21-9010-0-0000-8500-6221-211-8200	12,119.45
	CODY ANDERSON WASNEY Total							12,119.45
21	CONSOLIDATED ENGINEERING LABS	PO200671-009	Special testing inspection services at New Foster City Eleme	W-625116	6/30/2020	171677	21-0987-0-0000-8500-6114-110-8000	10,841.76
21	CONSOLIDATED ENGINEERING LABS	PO200671-011	Special testing inspection services at New Foster City Eleme	W-625116	6/30/2020	172790	21-0987-0-0000-8500-6114-110-8000	7,298.08
21	CONSOLIDATED ENGINEERING LABS	PO200671-010	Special testing inspection services at New Foster City Eleme	W-625116	6/30/2020	173488	21-0987-0-0000-8500-6114-110-8000	6,696.60
	CONSOLIDATED ENGINEERING LABS Total							24,836.44
21	CONSTRUCTION TESTING SERVICES	PO201512-008	Inspection services for Borel New Gym & Classroom	W-622871	6/23/2020	15586-8	21-9010-0-0000-8500-6114-215-8200	9,377.64
21	CONSTRUCTION TESTING SERVICES	PO201512-007	Inspection services for Borel New Gym & Classroom	W-622871	6/23/2020	14876-10	21-9010-0-0000-8500-6114-215-8200	837.81
	CONSTRUCTION TESTING SERVICES Total							10,215.45
21	CSDA DESIGN GROUP	PO200660-009	Architectural Services for Meas X Borel Gym/Classrm Project	W-625105	6/30/2020	191225	21-9010-0-0000-8500-6221-215-8200	36,280.40
21	CSDA DESIGN GROUP	PO200660-008	Architectural Services for Meas X Borel Gym/Classrm Project	W-625100	6/30/2020	200421	21-9010-0-0000-8500-6221-215-8200	19,118.40

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CSDA DESIGN GROUP Total	21 EICHLER ASSOCIATES INC	PO202905-001	Building Commissioning Services for New Elem	W-622888	6/23/2020	780	21-9010-0-0000-8500-6116-110-8000	55,398.80
	EICHLER ASSOCIATES INC Total							3,225.00
	21 FKC ENTERPRISES INC	PO202739-001	Sound System for New Bayside Gym	W-623932	6/25/2020	34230	21-9010-0-0000-8500-6410-213-8201	3,225.00
	21 FKC ENTERPRISES INC	PO202739-002	Sound System for New Bayside Gym	W-625080	6/30/2020	34484	21-9010-0-0000-8500-6410-213-8201	21,790.00
	FKC ENTERPRISES INC Total							52,129.24
	21 ELECTRONIC INNOVATIONS INC	PO200945-002	Automation of drive gate and pedestrian gate at Borel	W-625081	6/30/2020	10767 FINAL	21-0982-0-0000-8500-6170-215-8000	14,683.87
	ELECTRONIC INNOVATIONS INC Total							14,683.87
	21 FIRST AMERICAN TITLE COMPANY	PO202562-001	To provide Condition of Title Guarantee for George Hall	W-625118	6/30/2020	1689-1689100558	21-9010-0-0000-8500-6114-119-8000	3,300.00
	21 FIRST AMERICAN TITLE COMPANY	PO202561-001	Provide Condition of Title Guarantee for Sunnybrae	W-625072	6/30/2020	1689-1689100557	21-9010-0-0000-8500-6114-128-8000	2,800.00
	FIRST AMERICAN TITLE COMPANY Total							6,100.00
	21 FIRST NATIONAL BANK OMAHA	PO200862-023	Blanket P.O. for VISA Payments	W-618864	6/9/2020	X8376 MAY 2020	21-0901-0-0000-0000-9330-000	1,031.80
	FIRST NATIONAL BANK OMAHA Total							1,031.80
	21 FLYERS ENERGY LLC	PO200430-028	FY 19-20 Blanket PO for Facilities Vehicle Fuel	W-622031	6/18/2020	CFS 2291600	21-9010-0-0000-8500-4330-099-8000	52.49
	21 FLYERS ENERGY LLC	PO200430-028	FY 19-20 Blanket PO for Facilities Vehicle Fuel	W-622031	6/18/2020	CFS 2291600	21-0901-0-0000-8500-4330-099-8000	52.48
	FLYERS ENERGY LLC Total							104.97
	21 GLUMAC INC	PO200948-002	Commissioning @ Abbott MS	W-625074	6/30/2020	51563278	21-9010-0-0000-8500-6221-211-8200	626.61
	GLUMAC INC Total							626.61
	21 IT MANAGEMENT CORP	PO202866-001	Bayside New Gymnasium (Quote 6025 rev 2)	W-620994	6/16/2020	6025	21-9010-0-0000-8500-6430-213-8201	5,953.52
	IT MANAGEMENT CORP Total							5,953.52
	21 ORBACH HUFF SUAREZ & HENDERSON	PO200809-007	FY 19-20 Blank PO for Legal expenses	W-622042	6/18/2020	90175	21-9010-0-0000-8500-5813-099-8000	798.00
	21 ORBACH HUFF SUAREZ & HENDERSON	PO200809-008	FY 19-20 Blank PO for Legal expenses	W-625120	6/30/2020	90413 APR	21-9010-0-0000-8500-5813-099-8000	279.00
	ORBACH HUFF SUAREZ & HENDERSON Total							1,077.00
	21 RODAN BUILDERS INC.	PO200669-021	Abbott New gym & Classroom Project 16-118	W-623952	6/25/2020	19-1048-13 ABBOTT	21-9010-0-0000-8500-6260-211-8200	236,772.06
	21 RODAN BUILDERS INC.	PO200955-016	Borel Middle School Site work for Increment 1 & 2	W-618967	6/9/2020	19-1044-12 BOREL	21-9010-0-0000-8500-6260-215-8200	160,333.64
	21 RODAN BUILDERS INC.	PO200955-018	Borel Middle School Site work for Increment 1 & 2	W-625124	6/30/2020	19-1044-13 BOREL	21-9010-0-0000-8500-6260-215-8200	45,811.14
	21 RODAN BUILDERS INC.	PO200669-022	Abbott New Gym & Classroom Project 16-118	W-623904	6/25/2020	1589 APP13 ABBOTT	21-9010-0-0000-8500-6113-211-8200	12,461.69
	21 RODAN BUILDERS INC.	PO200955-015	Borel Middle School Site work for Increment 1 & 2	W-618968	6/9/2020	1572 APP12 BOREL	21-9010-0-0000-8500-6113-215-8200	8,438.62
	21 RODAN BUILDERS INC.	PO200955-017	Borel Middle School Site work for Increment 1 & 2	W-625096	6/30/2020	1572 APP13 BOREL	21-9010-0-0000-8500-6113-215-8200	2,411.11
	RODAN BUILDERS INC. Total							466,228.26
Total Building Fund-General Obligation								892,906.06
AEDIS ARCHITECTURE & PLANNING	25 AEDIS ARCHITECTURE & PLANNING	PO202911-002	Facilities Master Plan 2020	W-625113	6/30/2020	20200004-01	25-0836-0-0000-8500-6221-099-8000	27,513.75
	AEDIS ARCHITECTURE & PLANNING	PO202911-001	Facilities Master Plan 2020	W-622885	6/23/2020	20200004-03	25-0836-0-0000-8500-6221-099-8000	18,342.50
	AEDIS ARCHITECTURE & PLANNING Total							45,856.25
	25 MOBILE MODULAR MANAGEMENT CORP	PO200859-011	Classroom portable lease at Bowditch for FY 19-20	W-625093	6/30/2020	2032745 3/16-4/14	25-0000-0-0000-8100-5610-216-8000	2,360.00
	25 MOBILE MODULAR MANAGEMENT CORP	PO200859-013	Classroom portable lease at Bowditch for FY 19-20	W-625093	6/30/2020	2041146 4/15-5/14	25-0000-0-0000-8100-5610-216-8000	2,360.00
	25 MOBILE MODULAR MANAGEMENT CORP	PO200654-010	Parkside ES Bathroom Portable Lease for 3 years	W-618854	6/9/2020	2038680 APR	25-0000-0-0000-8100-5610-327-8000	1,672.00
	25 MOBILE MODULAR MANAGEMENT CORP	PO200654-011	Parkside ES Bathroom Portable Lease for 3 years	W-618854	6/9/2020	2047001 MAY	25-0000-0-0000-8100-5610-327-8000	1,672.00
	25 MOBILE MODULAR MANAGEMENT CORP	PO200859-012	Classroom portable lease at Bowditch for FY 19-20	W-625093	6/30/2020	2043849 CR 3/16-4/14	25-0000-0-0000-8100-5610-216-8000	(1,180.00)
	25 MOBILE MODULAR MANAGEMENT CORP	PO200859-014	Classroom portable lease at Bowditch for FY 19-20	W-625093	6/30/2020	2043850 CR 4/15-5/14	25-0000-0-0000-8100-5610-216-8000	(2,360.00)
	MOBILE MODULAR MANAGEMENT CORP Total							4,524.00
Total Capital Facilities Fund								50,380.25
BUSSELLE, TISH	40 BUSSELLE, TISH	PO201236-025	Consulting services for facility projects	W-623930	6/25/2020	MAR 1-31	40-0000-0-0000-8100-5802-099-8000	3,052.50
	40 BUSSELLE, TISH	PO201236-027	Consulting services for facility projects	W-625104	6/30/2020	MAY 1-31	40-0000-0-0000-8100-5802-099-8000	2,862.75
	40 BUSSELLE, TISH	PO201236-026	Consulting services for facility projects	W-623937	6/25/2020	APR 1-30	40-0000-0-0000-8100-5802-099-8000	995.50
	BUSSELLE, TISH Total							6,910.75
	40 EDGES ELECTRICAL GROUP LLC	PO200670-097	Purchase of the lights and equipment for Districtwide Prop 3	W-621050	6/16/2020	54776288.031	40-6230-0-0000-8110-4321-126-8000	1,693.07
	40 EDGES ELECTRICAL GROUP LLC	PO200670-099	Purchase of the lights and equipment for Districtwide Prop 3	W-621050	6/16/2020	54776288.034	40-6230-0-0000-8110-4321-310-8000	774.93
	40 EDGES ELECTRICAL GROUP LLC	PO200670-098	Purchase of the lights and equipment for Districtwide Prop 3	W-621050	6/16/2020	54776288.033	40-6230-0-0000-8110-4321-126-8000	56.53
	EDGES ELECTRICAL GROUP LLC Total							2,524.53
Total Special Reserve Fund								9,435.28
ALL GUARD SYSTEMS INC	63 ALL GUARD SYSTEMS INC	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	63-0001-0-0000-6000-5870-071-E000	111.25
	63 ALL GUARD SYSTEMS INC	PO200733-060	Quarterly Alarm Testing & Monitoring	W-618998	6/9/2020	A756987 APR-JUN	63-0001-0-0000-6000-5870-329-L000	33.75
	ALL GUARD SYSTEMS INC. Total							145.00
	63 CALIFORNIA DEPT OF EDUCATION	PO202908-001	SUPER CO-OP STATE ADMIN FEES APRIL	W-622061	6/18/2020	D5685	63-9310-0-0000-6000-4710-032 B000	112,576.50
	63 CALIFORNIA DEPT OF EDUCATION	PO202933-001	SUPER CO-OP STATE ADMIN FEES MAY	W-625109	6/30/2020	D5692	63-9310-0-0000-6000-4710-032-B000	104,723.10

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63	CALIFORNIA DEPT OF EDUCATION	PO202906-001	SUPER CO-OP STATE ADMIN FEES FEBRUARY	W-622061		6/18/2020	D5670	63-9310-0-0000-6000-4710-032-8000	86,140.80
63	CALIFORNIA DEPT OF EDUCATION	PO202907-001	SUPER CO-OP STATE ADMIN FEESMARCH	W-622061		6/18/2020	D5677	63-9310-0-0000-6000-4710-032-8000	69,615.00
	CALIFORNIA DEPT OF EDUCATION Total								373,055.40
63	CATHERINE JONATHAN	MV201205-001	2020 SUMMER CAMP	W-620887		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	350.00
63	CHRIS NELMS Total								1,280.00
63	CHRIS NELMS	MV200871-001	REFUND PRESCHOOL DEPOSIT-PIESTA	W-618964		6/9/2020	REFUND DEPOSIT PRESCHOOL	63-0010-0-0000-0000-9659-000	1,280.00
63	CORTNEY SHADEL	MV201207-001	2020 SUMMER CAMP	W-620889		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	300.00
63	DANNIS WOLIVER KELLEY	PO200570-075	Blanket PO for legal services 2019/2020	W-621042		6/16/2020	247509	63-9310-0-0000-6000-5813-032-8000	300.00
63	DANNIS WOLIVER KELLEY Total								1,073.00
63	DEPARTMENT OF SOCIAL SERVICES	PO202775-001	Lic. Fees for SM Park	W-622887		6/23/2020	FACII 414001934	63-0010-0-0000-0000-9330-000	242.00
63	DEPARTMENT OF SOCIAL SERVICES Total								242.00
63	GOLDSTAR FOODS	PO202333-004	REQUEST FOR PROPOSAL NO. CNS-03-20	W-621076		6/16/2020	3118589	63-9310-0-0000-6000-5899-032-8000	15,000.00
63	GOLDSTAR FOODS	PO202333-005	REQUEST FOR PROPOSAL NO. CNS-03-21	W-621076		6/16/2020	3118668	63-9310-0-0000-6000-5899-032-8000	15,000.00
63	GOLDSTAR FOODS	PO202333-006	REQUEST FOR PROPOSAL NO. CNS-03-22	W-621076		6/16/2020	3226520	63-9310-0-0000-6000-5899-032-8000	15,000.00
63	GOLDSTAR FOODS	PO202333-007	REQUEST FOR PROPOSAL NO. CNS-03-23	W-621076		6/16/2020	3295345	63-9310-0-0000-6000-5899-032-8000	15,000.00
63	GOLDSTAR FOODS	PO202333-008	REQUEST FOR PROPOSAL NO. CNS-03-24	W-621076		6/16/2020	3322009	63-9310-0-0000-6000-5899-032-8000	15,000.00
63	GOLDSTAR FOODS	PO202333-009	REQUEST FOR PROPOSAL NO. CNS-03-25	W-621076		6/16/2020	3346014	63-9310-0-0000-6000-5899-032-8000	15,000.00
	GOLDSTAR FOODS Total								90,000.00
63	HAESUNG HWANG	MV201332-001	2020 SUMMER CAMP REFUND	W-621052		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	200.00
63	HAESUNG HWANG Total								200.00
63	JEANINE FARRELL	MV201201-001	2020 SUMMER CAMP	W-620891		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	300.00
63	JEANINE FARRELL Total								300.00
63	KARA GREGORICH	MV201204-001	2020 SUMMER CAMP	W-620893		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	200.00
63	KARA GREGORICH Total								200.00
63	KATHERINE GOODMAN	MV201203-001	2020 SUMMER CAMP	W-620894		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	150.00
63	KATHERINE GOODMAN Total								150.00
63	MARICEL CUEVAS	MV201333-001	SUMMER CAMP REFUND	W-621053		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	300.00
63	MARICEL CUEVAS Total								300.00
63	MARY ANNE AMMON	MV201199-001	2020 SUMMER CAMP	W-620895		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	250.00
63	MARY ANNE AMMON Total								250.00
63	MERELLE HOURANI WASSEF	MV201135-001	SUMMER CAMP 20 REGIS FEE	W-619000		6/9/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	700.00
63	MERELLE HOURANI WASSEF	MV201134-001	MARCH 2020 TUITION REFUND	W-618963		6/9/2020	MARCH TUITION	63-0840-0-0000-0000-8689-000-0000	494.00
	MERELLE HOURANI WASSEF Total								1,194.00
63	NATALIE SUN	MV201208-001	2020 SUMMER CAMP	W-620897		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	250.00
63	NATALIE SUN Total								250.00
63	NICOLE BERGLAND	MV201200-001	2020 SUMMER CAMP	W-620898		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	300.00
63	NICOLE BERGLAND Total								300.00
63	NICOLE FAGAN	MV201202-001	2020 SUMMER CAMP	W-620899		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	150.00
63	NICOLE FAGAN Total								150.00
63	OFFICE DEPOT	PO200797-019	Audubon Office Depot Blanket Office PO 2019 2020	W-618855		6/9/2020	451562722-001	63-0840-0-0000-6000-4320-112-1000	122.19
63	OFFICE DEPOT	PO200797-018	Audubon Office Depot Blanket Office PO 2019 2020	W-618855		6/9/2020	451562619-001	63-0840-0-0000-6000-4320-112-1000	32.86
	OFFICE DEPOT Total								155.05
63	RACHEL ROBBINS	MV201206-001	2020 SUMMER CAMP	W-620900		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	100.00
63	RACHEL ROBBINS Total								100.00
63	REBECCA GALVIN	MV201334-001	SUMMER CAMP REFUND	W-621060		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	350.00
63	REBECCA GALVIN Total								350.00
63	RECOLOGY PENINSULA SRVCS INC	PO200858-117	Blanket PO for trash pick up service	W-620874		6/16/2020	Apr-20	63-0010-0-0000-6000-5502-329-1000	14.80
63	RECOLOGY PENINSULA SRVCS INC	PO200858-119	Blanket PO for trash pick up service	W-623943		6/25/2020	May-20	63-0010-0-0000-6000-5502-329-1000	2.10
	RECOLOGY PENINSULA SRVCS INC. Total								16.80
63	RESOURCE SOLUTIONS SF GROUP	PO200813-009	Cleaning supplies 2019-20	W-618995		6/9/2020	18535	63-0010-0-0000-6000-4321-329-1000	2,524.36
63	RESOURCE SOLUTIONS SF GROUP	PO200813-011	Cleaning supplies 2019-20	W-618954		6/9/2020	17970	63-0010-0-0000-6000-4321-329-1000	405.37
63	RESOURCE SOLUTIONS SF GROUP	PO200813-010	Cleaning supplies 2019-20	W-618954		6/9/2020	18332	63-0010-0-0000-6000-5608-329-1000	38.74
	RESOURCE SOLUTIONS SF GROUP Total								2,968.47
63	SAN MATEO-FOSTER CITY ANNEX	MV201338-001	ANNEX REVOLVING FUND REPLENISHMENT	W-622875		6/23/2020	6222020	63-0840-0-0000-0000-8689-000-0000	226.00
63	SAN MATEO-FOSTER CITY ANNEX Total								226.00
63	SARAH WILSON	MV201209-001	2020 SUMMER CAMP	W-620901		6/16/2020	SUMMER CAMP	63-0843-0-0000-0000-9659-000	150.00
	SARAH WILSON Total								150.00

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63	SELENA TROTTER	MV200872-001	REFUND PRESCHOOL DEPOSIT-FIESTA	W-618669	6/9/2020	REFUND DEPOSIT PRESCHOOL	63-0010-0-0000-0000-9659-000	1,280.00
	SELENA TROTTER Total							1,280.00
63	SPURR	PO201234-098	Blanket PO for SPURR Natural Gas	W-618858	6/9/2020	106810 APR	63-0010-0-0000-6000-5501-329-L000	37.03
	SPURR Total							37.03
63	TERMINIX PROCESSING CENTER	PO200424-109	Blanket PO for pest control services	W-618996	6/9/2020	394352060	63-0010-0-0000-6000-5621-329-L000	8.32
	TERMINIX PROCESSING CENTER Total							8.32
	Total Children's Annex Fund							475,031.07
71	CALIFORNIA PUBLIC EMPLOYEES'	PV200196-001	JULY 2020 CALPERS	W-623923	6/25/2020	Jul-20	71-0000-0-0000-0000-9330-000	61,136.95
	CALIFORNIA PUBLIC EMPLOYEES' Total							61,136.95
71	THE FAMILY OF DANIEL LONERGAN	MV201331-001	DANIEL LONERGAN MED & DEN REFUND	W-620882	6/16/2020	MED & DEN REFUND	71-0720-0-0000-0000-8699-073-B128	140.00
	THE FAMILY OF DANIEL LONERGAN Total							140.00
	Total Retiree Benefits Fund							61,276.95
73	AARON XU	MV200960-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618669	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AARON XU Total							50.00
73	ADAH THERRELL	MV200991-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618670	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ADAH THERRELL Total							50.00
73	ADELE RYONO	MV200889-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618671	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ADELE RYONO Total							50.00
73	ADISON WILMURT	MV200955-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618672	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ADISON WILMURT Total							50.00
73	ADYA TEWARI	MV200932-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618673	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ADYA TEWARI Total							50.00
73	AIDA ZAND-MOGHADDAM	MV200961-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618674	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AIDA ZAND-MOGHADDAM Total							50.00
73	AIDAN TONG	MV200996-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618675	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AIDAN TONG Total							50.00
73	AIRI IMAI	MV200870-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618676	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AIRI IMAI Total							50.00
73	ALEJANDRO OSUNA	MV200997-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618677	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ALEJANDRO OSUNA Total							50.00
73	ALEX GIANG	MV201091-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618875	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ALEX GIANG Total							125.00
73	ALEXANDRA DING	MV201089-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618876	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ALEXANDRA DING Total							125.00
73	ALEXIS PIRAZZI	MV201007-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618678	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ALEXIS PIRAZZI Total							50.00
73	ALINA ROBINSON	MV200878-001	FRANCES ANN LEWOYNE AWARD	W-618679	6/9/2020	SA060120	73-0941-0-0000-3900-5880-074-L000	500.00
	ALINA ROBINSON Total							500.00
73	ALLISSON PORFIRO JIMENEZ	MV200973-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618680	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ALLISSON PORFIRO JIMENEZ Total							50.00
73	AMULYA UPPAR	MV201112-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618878	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	AMULYA UPPAR Total							125.00
73	ANALYSA OSSIO	MV201109-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618879	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANALYSA OSSIO Total							125.00
73	ANDREW YEAGER	MV201088-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618881	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANDREW YEAGER Total							125.00
73	ANGELINA ALIOTO	MV201055-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618882	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANGELINA ALIOTO Total							125.00
73	ANGELA ALIOTO	MV201010-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618681	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANGELA ALIOTO Total							50.00
73	ANGELO OLIMPO MARTINEZ	MV200912-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618682	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANGELO OLIMPO MARTINEZ Total							50.00
73	ANJALI KALYANAKRISHNAN	MV200943-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618683	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANJALI KALYANAKRISHNAN Total							50.00
73	ANNA ROMERO AGUILAR	MV201020-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618684	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANNA ROMERO AGUILAR Total							50.00
73	ANNA ROMERO AGUILAR	MV201020-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618684	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANNA ROMERO AGUILAR Total							50.00
73	ANNABEL OKAMOTO	MV201095-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618883	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANNABEL OKAMOTO Total							125.00
73	ANNIKA SOLEIL CANTON							

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73	ANNKA SOLEIL CANTON Total	MV201023-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618685	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANTONY CASTELLANOS BENITEZ	MV200877-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618686	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANTONY CASTELLANOS BENITEZ Total	MV200874-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618687	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANURAG KASHYAP	MV201113-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618688	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANURAG KASHYAP Total	MV201067-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618685	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANUSHKA SINGH	MV201077-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618886	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANUSHKA SINGH Total	MV201050-001	JIM RUSSIE SCHOLARSHIP	W-618887	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	100.00
	ANUSHKA SINHA	MV200956-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618688	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANUSHKA SINHA Total	MV201101-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618688	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ANYA CLURDATT	MV201012-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618689	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ANYA GURUDATT Total	MV200917-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618690	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ARETI MAKROPOULOS	MV201001-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618691	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ARETI MAKROPOULOS Total	MV201090-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618889	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ARIANA ASCENSIO	MV201034-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618692	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ARIANA ASCENSIO Total	MV200922-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618693	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ARTHUR LARA ORTIZ	MV201035-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618694	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ARTHUR LARA ORTIZ Total	MV201014-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618695	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AUDREY LEE	MV200963-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618696	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AUDREY LEE Total	MV201035-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618697	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AVA THAO	MV201108-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618890	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	AVA THAO Total	MV200945-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618698	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	AVEAH POK	MV201096-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618891	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	AVEAH POK Total	MV200986-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618699	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	BENJAMIN LANDA	MV200979-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618700	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	BENJAMIN LANDA Total	MV201076-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618892	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	BENJAMIN RICKET	MV200938-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618701	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	BENJAMIN RICKET Total	MV201059-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618893	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	BENJAMIN TORRELIO BACHOFER	MV200929-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618702	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	BENJAMIN TORRELIO BACHOFER Total	MV201084-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618895	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	BIANCA DENNISTON							
	BIANCA DENNISTON Total							
	BRANDEN KEE							
	BRANDEN KEE Total							
	BRIANNE PUNZALAN							
	BRIANNE PUNZALAN Total							
	CAMRYN CHEUNG							
	CAMRYN CHEUNG Total							
	CARISA ELAINA LACSON							
	CARISA ELAINA LACSON Total							
	CARISSA HO							
	CARISSA HO Total							
	CARISSA MAYEN MUJIANNA							
	CARISSA MAYEN MUJIANNA Total							
	CAROLE DARVE							
	CAROLE DARVE Total							
	CATHERINE TSAO							
	CATHERINE TSAO Total							
	CHASTELIN CAMACHO ESPINOZA							
	CHASTELIN CAMACHO ESPINOZA Total							
	CHIN-YI KONG							
	CHIN-YI KONG Total							
	CHRISTIAN TRELLES							
	CHRISTIAN TRELLES Total							
	CHRISTOPHER LOZANO SANCHEZ							
	CHRISTOPHER LOZANO SANCHEZ Total							
	CIARAN LEE							
	CIARAN LEE Total							
	CLAIRE SHELTON							
	CLAIRE SHELTON Total							

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73	COLE PATTERSON	MV200985-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618703	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	COLE PATTERSON Total							50.00
73	CRISTOPHER ORTIZ LOPEZ	MV201041-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618704	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	CRISTOPHER ORTIZ LOPEZ Total							50.00
73	DALIA SHAER	MV200915-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618705	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DALIA SHAER Total							50.00
73	DANAHY RAMIREZ PLASCENCIA	MV201027-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618706	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DANAHY RAMIREZ PLASCENCIA Total							50.00
73	DARIANA MONZON	MV200981-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618707	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DARIANA MONZON Total							50.00
73	DARSHAN BAL	MV200899-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618708	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DARSHAN BAL Total							50.00
73	DAWSON LOO	MV201073-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618896	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	DAWSON LOO Total							125.00
73	DIEGO MIRANDA CASTRO	MV201004-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618709	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DIEGO MIRANDA CASTRO Total							50.00
73	DIEGO WILSON	MV201021-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618710	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DIEGO WILSON Total							50.00
73	DIVA GOURINENI	MV200954-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618711	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	DIVA GOURINENI Total							50.00
73	DIVA MEHTA	MV201066-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618898	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	DIVA MEHTA Total							125.00
73	EDUARDO SANCHEZ-CORNEJO	MV201030-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618712	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	EDUARDO SANCHEZ-CORNEJO Total							50.00
73	ELIJAH ZAKI-WAREL	MV201022-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618713	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELIJAH ZAKI-WAREL Total							50.00
73	ELIKI BASTOW	MV201002-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618714	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELIKI BASTOW Total							50.00
73	ELIZABETH CUSACK	MV200970-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618715	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELIZABETH CUSACK Total							50.00
73	ELIZABETH YUAN	MV200927-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618716	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELIZABETH YUAN Total							50.00
73	ELLA CHUNG	MV200888-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618717	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELLA CHUNG Total							50.00
73	ELLIOT LEET	MV201031-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618718	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ELLIOT LEET Total							50.00
73	ELLIOTT REGAN	MV201087-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618899	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ELLIOTT REGAN Total							125.00
73	EMELIA PERICOLOSI	MV200992-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618719	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	EMELIA PERICOLOSI Total							50.00
73	EMILY REYES HERNANDEZ	MV201037-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618720	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	EMILY REYES HERNANDEZ Total							50.00
73	EMILY ROSALES ARIAS	MV200937-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618721	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	EMILY ROSALES ARIAS Total							50.00
73	EMME SEYDEL	MV200995-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618722	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	EMME SEYDEL Total							50.00
73	ERICA JERONIMO DOMINGO	MV201045-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618723	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ERICA JERONIMO DOMINGO Total							50.00
73	ETHAN CHANG	MV200902-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618724	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ETHAN CHANG Total							50.00
73	ETHAN HO	MV201024-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618725	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ETHAN HO Total							50.00
73	EVAN HWANG	MV201064-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618902	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	EVAN HWANG Total							125.00
73	FELICITY MA	MV200928-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618726	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	FELICITY MA Total							50.00
73	FELIX ZHANG	MV200965-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618727	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	FELIX ZHANG Total							50.00
73	FRANK LI	MV200972-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618728	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00

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	FRANK LI Total							
73	GABRIELA RAMIREZ CAX	MV201039-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618729	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GABRIELA RAMIREZ CAX Total							50.00
73	GABRIELLE SMITH	MV201074-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618903	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	GABRIELLE SMITH Total							125.00
73	GEMMA KUNNAVATANA	MV200900-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618730	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GEMMA KUNNAVATANA Total							50.00
73	GEMMA TAKAYAMA	MV200926-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618731	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GEMMA TAKAYAMA Total							50.00
73	GENESIS GARCIA PEREZ	MV201040-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618732	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GENESIS GARCIA PEREZ Total							50.00
73	GENEVEVE MEYERS	MV200942-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618733	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GENEVEVE MEYERS Total							50.00
73	GEORGE NICOLSON	MV201006-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618734	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GEORGE NICOLSON Total							50.00
73	GIANLUCA MILANO	MV201105-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618904	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	GIANLUCA MILANO Total							125.00
73	GINA LIM	MV200885-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618735	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GINA LIM Total							50.00
73	GRIFFIN DOLE	MV200948-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618736	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	GRIFFIN DOLE Total							50.00
73	HAYATO MAEDA	MV200982-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618737	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	HAYATO MAEDA Total							50.00
73	HEIDI JIANG	MV201082-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618906	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	HEIDI JIANG Total							125.00
73	HELEN MCCLOSKEY	MV200905-001	JOANNE DAY LITERACY AWARD	W-618738	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	HELEN MCCLOSKEY Total							50.00
73	HOLDEN KEANE	MV200896-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618739	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	HOLDEN KEANE Total							50.00
73	HONG YU LIN	MV200879-001	FRANCES ANN LEMOVNE AWARD	W-618740	6/9/2020	SA060120	73-0941-0-0000-3900-5880-074-L000	500.00
	HONG YU LIN Total							500.00
73	HUDSON BRANDT	MV200863-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618741	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	HUDSON BRANDT Total							50.00
73	HUNTER STOVAL	MV200903-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618742	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	HUNTER STOVAL Total							50.00
73	IAN VOLKMUTH	MV200918-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618743	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	IAN VOLKMUTH Total							50.00
73	IGNACIO LOAIZA	MV201072-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618907	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	IGNACIO LOAIZA Total							125.00
73	ISABELLA SCAFINE	MV200894-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618744	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ISABELLA SCAFINE Total							50.00
73	ISABELLE LY	MV201092-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618909	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	ISABELLE LY Total							125.00
73	ISHAN MUKHERJEE	MV200867-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618745	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	ISHAN MUKHERJEE Total							50.00
73	JACOB RUTTENBERG	MV201052-001	LANDUCCI- OVERALL TOP 8TH GRADE STUDENT - SCIENCE	W-618910	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	JACOB RUTTENBERG Total							125.00
73	JADEN MINAHAN	MV200909-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618746	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	JADEN MINAHAN Total							50.00
73	JAKE CHAN	MV201036-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618747	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	JAKE CHAN Total							50.00
73	JAKE SAKANOTO	MV201085-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618912	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	JAKE SAKANOTO Total							125.00
73	JAKE YUEN	MV201102-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618913	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	JAKE YUEN Total							125.00
73	JAMESON KUO	MV200925-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618748	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	JAMESON KUO Total							50.00
73	JANUS SUCHARITAKUL	MV201099-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618914	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	JANUS SUCHARITAKUL Total							125.00

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73	JASMINE VASQUEZ	MV201038-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618749		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JASMINE VASQUEZ Total								50.00
73	JAYDEN LIU	MV200884-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618750		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JAYDEN LIU Total								50.00
73	JEREMY LA SILVA	MV201011-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618751		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JEREMY LA SILVA Total								50.00
73	JESSENIA LOPEZ	MV200987-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618752		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JESSENIA LOPEZ Total								50.00
73	JESSICA VILLEGAS	MV200883-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618753		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JESSICA VILLEGAS Total								50.00
73	JOAQUIN SOLORIO HERNANDEZ	MV201057-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618915		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	JOAQUIN SOLORIO HERNANDEZ Total								125.00
73	JOEL HSIUNG	MV200998-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618754		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JOEL HSIUNG Total								50.00
73	JOHAN ALCANTARA ARRIAZA	MV201042-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618755		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JOHAN ALCANTARA ARRIAZA Total								50.00
73	JOHAN ALTAMIRANO	MV200947-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618756		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	JOHAN ALTAMIRANO Total								50.00
73	JORDAN MINAHAN	MV201086-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618917		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	JORDAN MINAHAN Total								125.00
73	JORELL SAKAMOTO	MV201056-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618918		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	JORELL SAKAMOTO Total								125.00
73	KAILI BAUTISTA-LEUNG	MV201054-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618919		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	KAILI BAUTISTA-LEUNG Total								125.00
73	KAITLIN GRAETZ	MV201088-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618920		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	KAITLIN GRAETZ Total								125.00
73	KALEA KIM	MV200935-001	LANDUCCI- ACADEMIC EXCELLENCE	W-618757		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KALEA KIM Total								50.00
73	KAMAL KHALIL	MV201043-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618758		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KAMAL KHALIL Total								50.00
73	KARA HWANG	MV200897-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618759		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KARA HWANG Total								50.00
73	KAREN BARRIOS-ESPINOZA	MV201100-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618921		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	KAREN BARRIOS-ESPINOZA Total								125.00
73	KARLA FRANCO	MV201107-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618922		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	KARLA FRANCO Total								125.00
73	KATE YOUNG	MV201080-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618923		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	125.00
73	KATE YOUNG Total								125.00
73	KATHRYN MA	MV200908-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618760		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KATHRYN MA Total								50.00
73	KATHY ZHANG	MV200921-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618761		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KATHY ZHANG Total								50.00
73	KATY YU	MV200904-001	JOANNE DAY LITERACY AWARD	W-618762		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KATY YU Total								50.00
73	KAZUHIRO KOJIMA	MV200958-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618763		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KAZUHIRO KOJIMA Total								50.00
73	KEAVEY CAPARROS	MV201005-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618764		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KEAVEY CAPARROS Total								50.00
73	KEIRA MICHON	MV201003-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618765		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KEIRA MICHON Total								50.00
73	KELLY DONG	MV200971-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618766		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KELLY DONG Total								50.00
73	KELSIE FONG	MV200953-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618767		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KELSIE FONG Total								50.00
73	KEYU QUIRAN CHAMALE	MV200994-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618768		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KEYU QUIRAN CHAMALE Total								50.00
73	KIAN CHEUNG	MV201019-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618769		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00
73	KIAN CHEUNG Total								50.00
73	KIRA PARTRIDGE	MV200989-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618770		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-1000	50.00

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73	KIRA PARTRIDGE Total								50.00
	73 KIRTHANA HIRANJITH WARRIER	MV200866-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618771		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	KIRTHANA HIRANJITH WARRIER Total								50.00
	73 KOEN BALES	MV201061-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618924		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	KOEN BALES Total								125.00
	73 KORY YONEMITSU	MV200861-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618772		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	KORY YONEMITSU Total								50.00
	73 LAM LE	MV200886-001	LANDUCCI OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618773		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LAM LE Total								50.00
	73 LAURA WANG	MV200952-001	LANDUCCI OUTSTANDING ACADEMIC ACHIEVEMENT	W-618774		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LAURA WANG Total								50.00
	73 LAUREN NAGAMINE	MV200957-001	LANDUCCI CITIZENSHIP COMMUNITY CONTRIBUTION	W-618775		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LAUREN NAGAMINE Total								50.00
	73 LEO GELB	MV200898-001	LANDUCCI OUTSTANDING ACHIEVEMENT FOR MATH	W-618776		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LEO GELB Total								50.00
	73 LEO LEVITT	MV201093-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618925		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	LEO LEVITT Total								125.00
	73 LESLY SANCHEZ DELGADO	MV201032-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618777		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LESLY SANCHEZ DELGADO Total								50.00
	73 LIA ALVES	MV200906-001	JOANNE DAY LITERACY AWARD	W-618778		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LIA ALVES Total								50.00
	73 LILIAN FLAMENCO	MV200946-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618779		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LILIAN FLAMENCO Total								50.00
	73 LILLIAN HUANG	MV200891-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618780		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LILLIAN HUANG Total								50.00
	73 LILLIETH RAMIREZ	MV200892-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618781		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LILLIETH RAMIREZ Total								50.00
	73 LIPIKA GEOL	MV201060-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618926		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	LIPIKA GEOL Total								125.00
	73 LIPIKA GOEL	MV201155-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-619045		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	LIPIKA GOEL Total								125.00
	73 LISA MATSUMOTO	MV201016-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618782		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LISA MATSUMOTO Total								50.00
	73 LIVNI GOMEZ MIRANDA	MV200990-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618783		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LIVNI GOMEZ MIRANDA Total								50.00
	73 LUCAS BERLINER	MV200923-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618784		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LUCAS BERLINER Total								50.00
	73 LUCY IRVINE	MV200907-001	JOANNE DAY LITERACY AWARD	W-618785		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LUCY IRVINE Total								50.00
	73 LUIS LARA	MV201017-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618786		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LUIS LARA Total								50.00
	73 LUKAS FITZGERALD	MV200864-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618787		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LUKAS FITZGERALD Total								50.00
	73 LUPELUJIVA MANUMIA	MV200882-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618788		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	LUPELUJIVA MANUMIA Total								50.00
	73 MADELYN FONG	MV200980-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618789		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MADELYN FONG Total								50.00
	73 MADELYNN LI	MV201009-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618790		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MADELYNN LI Total								50.00
	73 MADISSEN VAN LINGEN	MV200975-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618791		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MADISSEN VAN LINGEN Total								50.00
	73 MALIANNALIONGITAU	MV200969-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618792		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MALIANNALIONGITAU Total								50.00
	73 MARIANA PLASCENCIA	MV200940-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618793		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MARIANA PLASCENCIA Total								50.00
	73 MARK KE	MV200936-001	LANDUCCI- OUTSTANDING CITIZENSHIP	W-618794		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	MARK KE Total								50.00
	73 MARLEE CHERKAS	MV201062-001	LANDUCCI CITIZENSHIP COMMUNITY CONTRIBUTION	W-618928		6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	MARLEE CHERKAS Total								125.00

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73	MATILDA KAY BACANI	MV200976-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618795	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MATILDA KAY BACANI Total							50.00
73	MAYA PAPPAS	MV201104-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618929	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	MAYA PAPPAS Total							125.00
73	MAYA YOO	MV201111-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618930	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	MAYA YOO Total							125.00
73	MEeka COP	MV200895-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618796	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MEeka COP Total							50.00
73	MEGAN HUGO	MV201026-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618797	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MEGAN HUGO Total							50.00
73	MELANIE FENG	MV200933-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618798	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MELANIE FENG Total							50.00
73	MELODI TOSUN	MV200910-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618799	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MELODI TOSUN Total							50.00
73	MIA BIANCHI	MV201049-001	FRANK SPORK AWARD	W-618931	6/9/2020	SA060120	73-0826-0-0000-3900-5880-074-L000	150.00
73	MIA BIANCHI Total							150.00
73	MIA SHENG	MV201110-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618932	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	MIA SHENG Total							125.00
73	MOHAMMED KHAN	MV200993-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618800	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MOHAMMED KHAN Total							50.00
73	MOMOKA DHANUWIDAJA	MV201083-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618933	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	MOMOKA DHANUWIDAJA Total							125.00
73	MORLINE TOBAR-COOK	MV200941-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618801	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	MORLINE TOBAR-COOK Total							50.00
73	NAOMI DANG	MV200930-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618802	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NAOMI DANG Total							50.00
73	NATALIE DIAS	MV200859-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618803	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NATALIE SEBASTIANI	MV201065-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618935	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	NATALIE SEBASTIANI Total							125.00
73	NATHAN LEE	MV200901-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618804	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NATHAN LEE Total							50.00
73	NATHAN MCFADDEN	MV200875-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618805	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NATHAN MCFADDEN Total							50.00
73	NATSUMI MAEDA	MV201094-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618937	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	NATSUMI MAEDA Total							125.00
73	NEIL BHATKHANDE	MV200876-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618806	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NEIL BHATKHANDE Total							50.00
73	NEIL TANG	MV200920-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618807	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NEIL TANG Total							50.00
73	NEILS VOSS	MV201097-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618938	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	NEILS VOSS Total							125.00
73	NICHOLAS D'SOUZA	MV201028-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618808	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NICHOLAS D'SOUZA Total							50.00
73	NICHOLAS LEWIS	MV201053-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618939	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	NICHOLAS LEWIS Total							125.00
73	NICHOLAS CHAND	MV201044-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618809	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NICHOLAS CHAND Total							50.00
73	NILESH GYAWALI	MV200977-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618810	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NILESH GYAWALI Total							50.00
73	NISITH ANDRABADU	MV200951-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618811	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	NISITH ANDRABADU Total							50.00
73	NOLAN RIVERA	MV201078-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618940	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	NOLAN RIVERA Total							125.00
73	OCEAN CHENG	MV200924-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618812	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	OCEAN CHENG Total							50.00
73	OLIVER PAKULUS-STEFFEN	MV200911-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618813	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	OLIVER PAKULUS-STEFFEN Total							50.00
73	OLIVIA LOW	MV201051-001	LANDUCCI- OVERALL TOP 8TH GRADE STUDENT - MATH	W-618941	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00

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	OLIVIA LOW Total							125.00
73	OLIVIA MURRAY	MV201070-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618942	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	OLIVIA MURRAY Total							125.00
73	OLIVIA RICHARDS	MV200893-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618814	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	OLIVIA RICHARDS Total							50.00
73	OWEN KALMBACH	MV201069-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618943	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	OWEN KALMBACH Total							125.00
73	PAOLO MATTHEW DEGUZMAN	MV201008-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618815	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PAOLO MATTHEW DEGUZMAN Total							50.00
73	PARKER LAWTON	MV201015-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618816	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PARKER LAWTON Total							50.00
73	PATRICK GOMM	MV200964-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618817	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PATRICK GOMM Total							50.00
73	PAUL PAPAVASILIOU	MV201103-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618944	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	PAUL PAPAVASILIOU Total							125.00
73	PETER LOPEZ PEREZ	MV200939-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618818	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PETER LOPEZ PEREZ Total							50.00
73	PIA JUDGE	MV200988-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618819	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PIA JUDGE Total							50.00
73	PRATEEKSHA PATEL	MV200919-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618820	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	PRATEEKSHA PATEL Total							50.00
73	QINRUN ZHANG	MV200984-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618821	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	QINRUN ZHANG Total							50.00
73	RACHEL FEKETE	MV201071-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618945	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	RACHEL FEKETE Total							125.00
73	RACHEL MA	MV201081-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618946	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	RACHEL MA Total							125.00
73	REET BHATIA	MV200858-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618822	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	REET BHATIA Total							50.00
73	RIHO SHINTANI	MV200860-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618823	6/9/2020	SA061020	73-0825-0-0000-3900-5880-074-L000	50.00
	RIHO SHINTANI Total							50.00
73	RISHI SHIROL	MV200959-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618824	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	RISHI SHIROL Total							50.00
73	RUIWEN GE	MV200950-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618825	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	RUIWEN GE Total							50.00
73	RYAN VATTUONE	MV201079-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618947	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	RYAN VATTUONE Total							125.00
73	SAANVI DIVATE	MV200968-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618826	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SAANVI DIVATE Total							50.00
73	SAMAIRA BUTI	MV200914-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618827	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SAMAIRA BUTI Total							50.00
73	SAMANTHA CRELLIN	MV201075-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618948	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	SAMANTHA CRELLIN Total							125.00
73	SANUSHYA SUBRAMANIAN	MV200868-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618828	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SANUSHYA SUBRAMANIAN Total							50.00
73	SARAH GROVER	MV201114-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618949	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
	SARAH GROVER Total							125.00
73	SARAH JONGEJAN	MV200916-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618829	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SARAH JONGEJAN Total							50.00
73	SARINA JAIN	MV200890-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618830	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SARINA JAIN Total							50.00
73	SHASHVAT MEHTA	MV200869-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618831	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SHASHVAT MEHTA Total							50.00
73	SIONE VAHOLA	MV200974-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618832	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SIONE VAHOLA Total							50.00
73	SOFIA CORZANTES	MV201025-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618833	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SOFIA CORZANTES Total							50.00
73	SOFIA DIAZ	MV200944-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618834	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
	SOFIA DIAZ Total							50.00

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73	SOFIA VALERA	MV200949-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618835	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	SOFIA VALERA Total							50.00
73	SOPHIA DABABO	MV200865-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618836	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	SOPHIA DABABO Total							50.00
73	SUMIN UM	MV200862-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618837	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	SUMIN UM Total							50.00
73	TAJUU MIYABE	MV200880-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618838	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	TAJUU MIYABE Total							50.00
73	TEDY WU	MV200934-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618839	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	TEDY WU Total							50.00
73	THEODORE NICKOLOV	MV201106-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618950	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	THEODORE NICKOLOV Total							125.00
73	TOBIAS HARRIS	MV201063-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618951	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	TOBIAS HARRIS Total							125.00
73	TROY IGNE DOWNEND	MV200881-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618840	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	TROY IGNE DOWNEND Total							50.00
73	TSENGEL BAYAR BATSUURI	MV201058-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618952	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	TSENGEL BAYAR BATSUURI Total							125.00
73	UMA MANTHINA	MV200873-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618841	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	UMA MANTHINA Total							50.00
73	URIEL SAMANIEGO	MV201029-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618842	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	URIEL SAMANIEGO Total							50.00
73	VALERIE LOO	MV200931-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618843	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	VALERIE LOO Total							50.00
73	VIGGO ENEVOLDSEN	MV200999-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618844	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	VIGGO ENEVOLDSEN Total							50.00
73	VIVIAN FRONCHTZWIG	MV201018-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618845	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	VIVIAN FRONCHTZWIG Total							50.00
73	WILLIAM HOFSTEDE	MV201033-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618846	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	WILLIAM HOFSTEDE Total							50.00
73	WILLIAM TONGA	MV201013-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618847	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	WILLIAM TONGA Total							50.00
73	YASH SETH	MV200913-001	LANDUCCI- OUTSTANDING ACADEMIC ACHIEVEMENT	W-618848	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	YASH SETH Total							50.00
73	YOSTIN BARRIOS AGUILAR	MV200978-001	LANDUCCI- CITIZENSHIP COMMUNITY CONTRIBUTION	W-618849	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	YOSTIN BARRIOS AGUILAR Total							50.00
73	ZACHARY EDMUNDS	MV200887-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618850	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	ZACHARY EDMUNDS Total							50.00
73	ZAEE SHAH	MV201098-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618953	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	125.00
73	ZAEE SHAH Total							125.00
73	ZOE CARTER	MV200983-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR MATH	W-618851	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	ZOE CARTER Total							50.00
73	ZOFIA PATEL	MV200962-001	LANDUCCI- OUTSTANDING ACHIEVEMENT FOR SCIENCE	W-618852	6/9/2020	SA060120	73-0825-0-0000-3900-5880-074-L000	50.00
73	ZOFIA PATEL Total							50.00
	Total Foundation Trust-Scholarships							18,475.00
	Grand Total							5,610,483.24