

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191248	191284	105423/00	APPLE INC.		03/21/2019	EQUIPMENT	03/21/2019		Y
	1.	12-6105-0-4400.00-0001-2700-000-000-000			812.05	C			
		TOTAL AMOUNT			812.05*				
191274	191321	105423/00	APPLE INC.		04/01/2019	SCHOOL EQUIPMENT	04/01/2019		Y
	1.	12-6105-0-4400.00-0001-2700-000-000-000			940.27				
		TOTAL AMOUNT			940.27*				
191300	191357	103685/00	BARNES & NOBLE BOOKSTORE		04/04/2019	BOOKS	04/04/2019		Y
	1.	01-0000-0-4200.00-0000-7200-100-000-000			222.56				
		TOTAL AMOUNT			222.56*				
191238	191267	100576/00	BELMONTE, JORGE		03/15/2019	WORKSHOP	03/15/2019		Y
	1.	01-5640-0-5200.00-5770-3120-110-155-000			57.89				
		TOTAL AMOUNT			57.89*				
191265	191313	105740/00	BOOMERS	770486724	03/28/2019	FIELD TRIP ADMISSION	03/28/2019		Y
	1.	01-0824-0-5805.00-1110-1000-400-000-302			1,028.39				
		TOTAL AMOUNT			1,028.39*				
191244	191290	105839/00	CALDERA, CYNTHIA		03/22/2019	SUPPLIES	03/22/2019		Y
	1.	01-0000-0-4300.00-0000-7110-100-000-000			150.00	F			
		TOTAL AMOUNT			150.00*				
191264	191309	105839/00	CALDERA, CYNTHIA		03/27/2019	SUPPLIES	03/27/2019		Y
	1.	01-0000-0-4300.00-0000-7200-100-000-000			100.00	P			
		TOTAL AMOUNT			100.00*				
191237	191281	105736/00	CARDMEMBER SERVICE		03/21/2019	CONFERENCE EXPENSE	03/21/2019		Y
	1.	01-0000-0-5200.00-0000-7150-100-000-000			129.14	F			
		TOTAL AMOUNT			129.14*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-SCH-DD1-DD2			AMOUNT	STATUS			
191277	191324	102042/00	CDW COMPUTERS CENTER INC.	364230110	04/01/2019	SUPPLIES	04/01/2019		Y
	1.	01-0000-0-4300.00-0000-2700-200-000-000			444.15				
		TOTAL AMOUNT			444.15*				
191253	191285	102691/00	CDW GOVERNMENT INC.	364230110	03/21/2019	CHROME CARTS	03/21/2019		Y
	1.	01-0824-0-4400.00-1110-1000-130-000-101			6,261.14				
		TOTAL AMOUNT			6,261.14*				
191276	191312	102691/00	CDW GOVERNMENT INC.	364230110	03/28/2019	SUPPLIES	03/28/2019		Y
	1.	01-0000-0-4300.00-0000-2700-700-000-000			570.71				
		TOTAL AMOUNT			570.71*				
191240	191274	103336/00	CHAFFEE ZOO - ZOOLYNX	946000338	03/19/2019	FIELD TRIP	03/19/2019		Y
	1.	01-0824-0-5805.00-1110-1000-200-000-302			168.00				
		TOTAL AMOUNT			168.00*				
191298	191351	106458/00	DANIELSEN COMPANY, THE	942287800	04/04/2019	CAFE FOOD	04/04/2019		Y
	1.	13-5310-0-4700.00-0000-3700-000-000-000			30,000.00				
		TOTAL AMOUNT			30,000.00*				
191251	191283	102893/00	DAVALOS-GOMEZ, ANACELY		03/21/2019	REIMBURSEMENT	03/21/2019		Y
	1.	01-3010-0-5200.00-1110-1000-700-155-000			98.06				
		TOTAL AMOUNT			98.06*				
191293	191334	105951/00	DAYLIGHT FOODS INC.	680665764	04/03/2019	CAFE FOOD	04/03/2019		Y
	1.	13-5320-0-4700.00-0000-3700-000-000-000			875.00				
		TOTAL AMOUNT			875.00*				
191225	191271	106103/00	DELUNA, ALMA		03/18/2019	SUPPLIES	03/18/2019		Y
	1.	01-1100-0-4300.00-1110-1000-400-000-000			500.00	F			
		TOTAL AMOUNT			500.00*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191247	191282	102119/00	DEMCO INC.		03/21/2019	CLASSROOM FURNITURE	03/21/2019		Y
	1.	40-0100-0-4300.00-0000-8100-140-000-503			22,772.03				
		TOTAL AMOUNT			22,772.03*				
191270	191307	102366/00	DISCOUNT SCHOOL SUPPLY		03/27/2019	CLASSROOM SUPPLIES	03/27/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			80.48				
		TOTAL AMOUNT			80.48*				
191273	191323	104840/00	EAGLE SOFTWARE	330427993	04/01/2019	SUPPORT SUBSCRIPTION	04/01/2019		Y
	1.	01-0000-0-5866.00-1110-1000-130-000-000			8,312.70				
		TOTAL AMOUNT			8,312.70*				
191250	191289	106283/00	ELITE BUSINESS SERVICES	822353048	03/22/2019	COPIES	03/22/2019		Y
	1.	01-1100-0-5866.00-1110-1000-200-000-000			1,000.00				
		TOTAL AMOUNT			1,000.00*				
191280	191337	106283/00	ELITE BUSINESS SERVICES	822353048	04/03/2019	NEWSLETTER	04/03/2019		Y
	1.	01-0000-0-5866.00-0000-7200-100-000-000			2,738.73				
		TOTAL AMOUNT			2,738.73*				
191299	191352	100926/00	FOCUS PACKAGING AND SUPPLY	770404102	04/04/2019	CAFE SUPPLIES	04/04/2019		Y
	1.	13-5310-0-4300.00-0000-3700-000-000-000			15,000.00				
		TOTAL AMOUNT			15,000.00*				
191291	191322	105805/00	FOLLET SCHOOL SOLUTIONS INC.		04/01/2019	STUDENT SUPPLIES	04/01/2019		Y
	1.	01-0801-0-4300.00-1110-1000-300-000-000			375.29				
		TOTAL AMOUNT			375.29*				
191289	191343	032343/00	FOLLETT SCHOOL SOLUTIONS INC	411426933	04/03/2019	SUPPLIES	04/03/2019		Y
	1.	01-0824-0-5866.00-1110-1000-130-000-107			633.77				
		TOTAL AMOUNT			633.77*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191266	191311	100240/00	FRESNO CHAFFEE ZOO	946000338	03/28/2019	FIELD TRIP ADMISSION	03/28/2019		Y
	1.	01-0824-0-5805.00-1110-1000-400-000-302			315.00	F			
		TOTAL AMOUNT			315.00*				
191236	191280	102642/00	FUENTES, FILIBERTO		03/20/2019	TEACHER/STAFF SUPPLIES	03/20/2019		Y
	1.	01-0000-0-4300.00-0000-2700-300-000-000			250.00				
		TOTAL AMOUNT			250.00*				
191223	191268	034630/00	GARTON TRACTOR INC.	941728676	03/15/2019	UTILITY CAB TRACTOR	03/15/2019		Y
	1.	01-8150-0-6400.00-0000-8110-140-000-000			97,182.53				
		TOTAL AMOUNT			97,182.53*				
191292	191333	102317/00	GBC	360887470	04/03/2019	CLASSROOM SUPPLIES	04/03/2019		Y
	1.	12-6105-0-4300.00-0001-1000-900-000-000			43.12				
		TOTAL AMOUNT			43.12*				
191297	191350	105898/00	GOLD STAR FOODS INC.		04/04/2019	CAFE FOOD	04/04/2019		Y
	1.	13-5310-0-4700.00-0000-3700-000-000-000			10,000.00				
		TOTAL AMOUNT			10,000.00*				
191241	191276	103291/00	GOPHER SPORTS		03/19/2019	STUDENT SUPPLIES	03/19/2019		Y
	1.	01-0824-0-4300.00-1601-4200-300-000-304			482.47				
		TOTAL AMOUNT			482.47*				
191249	191287	106239/00	HARDER'S PRINT SHOP		03/21/2019	PRINT SERVICE	03/21/2019		Y
	1.	01-1100-0-5866.00-1110-1000-300-000-000			322.74				
		TOTAL AMOUNT			322.74*				
191234	191273	104030/00	JOHN'S INCREDIBLE PIZZA	200721684	03/19/2019	FIELD TRIP	03/19/2019		Y
	1.	01-0824-0-5805.00-0000-3110-110-000-402			283.87				
		TOTAL AMOUNT			283.87*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191239	191275	103505/00	JONES SCHOOL SUPPLY		03/19/2019	STUDENT SUPPLIES	03/19/2019		Y
	1.	01-0824-0-4300.00-1110-1000-300-000-304			1,024.80				
		TOTAL AMOUNT			1,024.80*				
191278	191326	103620/00	K-LOG		04/01/2019	FURNITURE	04/01/2019		Y
	1.	40-0100-0-4300.00-0000-8100-140-000-503			3,734.97				
	2.	01-1100-0-4300.00-1110-1000-400-000-000			35.23				
		TOTAL AMOUNT			3,770.20*				
191263	191308	106046/00	KS TELECOM	943345561	03/27/2019	CABELING SERVICE	03/27/2019		Y
	1.	01-8150-0-5866.00-0000-8110-140-000-000			6,190.00				
		TOTAL AMOUNT			6,190.00*				
191232	191272	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/18/2019	SUPPLIES	03/18/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			514.54	F			
		TOTAL AMOUNT			514.54*				
191252	191291	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/22/2019	SCHOOL SUPPLIES	03/22/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			215.31				
		TOTAL AMOUNT			215.31*				
191262	191310	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/28/2019	CLASSROOM FURNITURE	03/28/2019		Y
	1.	01-1100-0-4300.00-1110-1000-400-000-000			330.20				
		TOTAL AMOUNT			330.20*				
191268	191304	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/27/2019	CLASSROOM SUPPLIES	03/27/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			216.12				
		TOTAL AMOUNT			216.12*				
191269	191306	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/27/2019	CLASSROOM SUPPLIES	03/27/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			179.82				
		TOTAL AMOUNT			179.82*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191271	191305	101952/00	LAKESHORE LEARNING MATERIALS	941525814	03/27/2019	CLASSROOM SUPPLIES	03/27/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			281.07				
		TOTAL AMOUNT			281.07*				
191272	191320	101952/00	LAKESHORE LEARNING MATERIALS	941525814	04/01/2019	CLASSROOM MANIPULATIVES	04/01/2019		Y
	1.	01-9322-0-4300.00-1110-1000-400-000-000			461.36				
		TOTAL AMOUNT			461.36*				
191295	191347	101952/00	LAKESHORE LEARNING MATERIALS	941525814	04/04/2019	CLASSROOM MATERIAL	04/04/2019		Y
	1.	12-6105-0-4300.00-0001-1000-900-000-000			225.08				
		TOTAL AMOUNT			225.08*				
191302	191348	101952/00	LAKESHORE LEARNING MATERIALS	941525814	04/04/2019	CLASSROOM MATERIAL	04/04/2019		Y
	1.	12-6105-0-4300.00-0001-1000-900-000-000			150.69				
		TOTAL AMOUNT			150.69*				
191284	191325	105052/00	LEGO EDUCATION		04/01/2019	SUPPLIES FOR ROBOTICS	04/01/2019		Y
	1.	01-0824-0-4300.00-1110-1000-400-000-304			1,616.17				
		TOTAL AMOUNT			1,616.17*				
191281	191328	104978/00	LOPEZ, ANEL		04/02/2019	AMERICAN FIDELITY REIMB.	04/02/2019		Y
	1.	01-0100-0-9556.00-0000-0000-000-000-000			63.36				
		TOTAL AMOUNT			63.36*				
191235	191278	104613/00	LOWE'S		03/19/2019	STUDENT SUPPLIES	03/19/2019		Y
	1.	01-0824-0-4300.00-1110-1000-120-000-305			1,030.22				
		TOTAL AMOUNT			1,030.22*				
191245	191292	054796/00	MASTER TEACHER, THE	000000000	03/22/2019	SUPPLIES	03/22/2019		Y
	1.	01-0000-0-4300.00-0000-7110-100-000-000			350.00	F			
		TOTAL AMOUNT			350.00*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191275	191299	101868/00	MERCED COUNTY OFFICE OF ED.	946002379	03/26/2019	WORKSHOP REGISTRATION	03/26/2019		Y
	1.	01-3010-0-5200.00-0000-2100-110-155-103			125.00				
		TOTAL AMOUNT			125.00*				
191260	191295	102825/00	MIRES, DAVID		03/25/2019	REIMBURSEMENT	03/25/2019		Y
	1.	01-3010-0-5200.00-1110-1000-300-155-000			189.52				
		TOTAL AMOUNT			189.52*				
191233	191270	027800/00	OFFICE DEPOT	592663954	03/15/2019	SUPPLIES	03/15/2019		Y
	1.	01-1100-0-4300.00-1110-1000-700-000-000			451.45				
		TOTAL AMOUNT			451.45*				
191243	191286	027800/00	OFFICE DEPOT	592663954	03/21/2019	SUPPLIES	03/21/2019		Y
	1.	01-1100-0-4300.00-0000-7200-120-000-000			142.68	F			
		TOTAL AMOUNT			142.68*				
191257	191302	027800/00	OFFICE DEPOT	592663954	03/26/2019	SUPPLIES	03/26/2019		Y
	1.	01-0805-0-4300.00-0000-7700-130-000-000			236.83				
		TOTAL AMOUNT			236.83*				
191267	191314	027800/00	OFFICE DEPOT	592663954	03/29/2019	SUPPLIES	03/29/2019		Y
	1.	01-0824-0-4300.00-0000-2495-120-000-203			257.69				
		TOTAL AMOUNT			257.69*				
191254	191293	102939/00	OLD MISSION GIFT SHOP	941658203	03/22/2019	FIELD TRIP	03/22/2019		Y
	1.	01-0824-0-5805.00-1110-1000-200-000-302			50.00	F			
		TOTAL AMOUNT			50.00*				
191259	191288	103499/00	POSITIVE PROMOTIONS		03/21/2019	INTERVENTION INCENTIVES	03/21/2019		Y
	1.	01-0824-0-4300.00-1110-1000-200-152-401			2,409.14				
		TOTAL AMOUNT			2,409.14*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-SCH-DD1-DD2			AMOUNT	STATUS			
191288	191342	103499/00	POSITIVE PROMOTIONS		04/03/2019	SUPPLIES	04/03/2019		Y
	1.	01-0824-0-4300.00-1110-1000-120-000-309			2,269.12				
		TOTAL AMOUNT			2,269.12*				
191290	191341	103499/00	POSITIVE PROMOTIONS		04/03/2019	SUPPLIES	04/03/2019		Y
	1.	01-0824-0-4300.00-1110-1000-120-000-305			2,411.76				
		TOTAL AMOUNT			2,411.76*				
191279	191331	106548/00	RODRIGUEZ CANO, MONSERRAT		04/02/2019	H.INS. PREMIUM REIMBURSEMENT	04/02/2019		Y
	1.	01-0100-0-9554.00-0000-0000-000-000-000			1,022.42				
		TOTAL AMOUNT			1,022.42*				
191287	191327	101485/00	SCHOLASTIC BOOK CLUBS	131824190	04/01/2019	SCHOOL SUPPLIES	04/01/2019		Y
	1.	12-6105-0-4300.00-0001-1000-000-000-000			437.50				
		TOTAL AMOUNT			437.50*				
191283	191316	077419/00	SCHOLASTIC INCORPORATED	000000000	03/29/2019	LITERACY INCENTIVES	03/29/2019		Y
	1.	01-3010-0-4300.00-1110-1000-700-000-000			1,992.19				
		TOTAL AMOUNT			1,992.19*				
191301	191360	106187/00	SCHOOL FACILITY CONSULTANTS	680100909	04/04/2019	KINDER FACILITIES APPLICATION	04/04/2019		Y
	1.	40-0100-0-5866.00-0000-8200-100-000-000			6,500.00				
		TOTAL AMOUNT			6,500.00*				
191286	191336	103513/00	SISC III		04/03/2019	APRIL H. INS. PAYMENT	04/03/2019		Y
	1.	01-0100-0-9554.00-0000-0000-000-000-000			323,573.15	F			
	2.	01-0100-0-9567.00-0000-0000-000-000-000			5,643.80	F			
	3.	01-0100-0-9565.00-0000-0000-000-000-000			10,953.80	F			
		TOTAL AMOUNT			340,170.75*				



Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191256	191298	102783/00	SOUTHWEST SCHOOL & OFFICE		03/25/2019	STUDENT SUPPLIES	03/25/2019		Y
	1.	01-0801-0-4300.00-1110-1000-300-000-000			130.35				
		TOTAL AMOUNT			130.35*				
191282	191315	102783/00	SOUTHWEST SCHOOL & OFFICE		03/29/2019	INTERVENTION SUPPLIES	03/29/2019		Y
	1.	01-0824-0-4300.00-1110-1000-700-152-401			3,603.55				
		TOTAL AMOUNT			3,603.55*				
191224	191269	106547/00	SUPERIOR PROPERTY SERVICES I	330723535	03/15/2019	GUM REMOVAL SUPPLIES	03/15/2019		Y
	1.	01-8150-0-4300.00-0000-8110-140-000-000			598.41				
		TOTAL AMOUNT			598.41*				
191296	191349	053887/00	SYSCO FOOD SERVICES OF CENTR	941460474	04/04/2019	CAFE FOOD	04/04/2019		Y
	1.	13-5310-0-4700.00-0000-3700-000-000-000			35,000.00				
		TOTAL AMOUNT			35,000.00*				
191294	191335	104231/00	THE SIGN GUYS		04/03/2019	SUPPLIES	04/03/2019		Y
	1.	12-6105-0-4300.00-0001-2700-900-000-000			1,113.60				
		TOTAL AMOUNT			1,113.60*				
191255	191294	100419/00	TROPHY CASE	562849046	03/22/2019	INCENTIVES	03/22/2019		Y
	1.	01-0824-0-4300.00-1110-1000-200-152-401			373.46				
		TOTAL AMOUNT			373.46*				
191246	191266	105453/00	TULARE COUNTY OFFICE OF ED.		03/15/2019	CONFERENCE	03/15/2019		Y
	1.	01-3010-0-5200.00-1110-1000-700-155-000			250.00				
		TOTAL AMOUNT			250.00*				
191261	191296	105453/00	TULARE COUNTY OFFICE OF ED.		03/25/2019	CONFERENCE REGISTRATION	03/25/2019		Y
	1.	01-3010-0-5200.00-1110-1000-300-155-000			150.00				
		TOTAL AMOUNT			150.00*				

Date: 03/15/2019 - 04/05/2019

PO#: 000000 - 999999

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP
LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SCH-DD1-DD2				AMOUNT	STATUS			
191285	191330	106191/00	U.S. BANK	411400571	04/02/2019	COPY MACHINE LEASE	04/02/2019		Y
	1.	01-1100-0-5620.00-1110-1000-300-000-000			1,000.00				
		TOTAL AMOUNT			1,000.00*				
191242	191277	106495/00	VANCOUVER LAPTOP INC	980597772	03/19/2019	STUDENT SUPPLIES	03/19/2019		Y
	1.	01-0824-0-4300.00-1110-1000-300-000-304			430.89				
		TOTAL AMOUNT			430.89*				
191258	191303	105976/00	ZAMORA, DORA		03/26/2019	SUPPLIES	03/26/2019		Y
	1.	01-0000-0-4300.00-0000-7200-100-000-000			30.00	F			
		TOTAL AMOUNT			30.00*				
GRAND TOTAL					620,115.34*****				

PV NO	Vendor/Addr LN	Name	Tax ID	Inv Date	Entered PV amount	UT	UT-Obj	Paid UT-Rate	Batch	Description	UT-Amount 1099
190092	103773/00	ATWAL, JAGDISH		3/21/2019	3/21/2019			3/26/2019	64	REIMBURSEMENT	
		1. 12-9244-0-5230.00-0001-1000-000-000-000			9.98	N					N
		REIMBURSE EXPENSES									
190095	105401/00	CHOZA, ANTHONY		4/04/2019	4/04/2019				68	REIMBURSEMENT	
		1. 01-0824-0-5230.00-0000-7700-130-000-101			44.43	N					N
		REIMBURSE EXPENSES									
190096	105751/00	CRAWLEY, SARA		4/04/2019	4/04/2019				68	REIMBURSEMENT	
		1. 01-0000-0-5200.00-0000-7200-100-000-000			58.15	N					N
		REIMBURSE EXPENSES									
190093	106148/00	JAMESON, REBECCA		3/21/2019	3/21/2019			3/26/2019	64	REIMBURSEMENT	
		1. 13-5310-0-5230.00-0000-3700-000-000-000			61.48	N					N
		REIMBURSE EXPENSES									
190094	106148/00	JAMESON, REBECCA		4/02/2019	4/02/2019				68	REIMBURSEMENT	
		1. 13-5310-0-5230.00-0000-3700-000-000-000			47.44	N					N
		REIMBURSE EXPENSES									
190097	102191/00	MARTIN, CHRISTINE		4/04/2019	4/04/2019				68	REIMBURSEMENT	
		1. 01-5640-0-4300.00-5770-1110-110-000-000			16.97	N					N
		REIMBURSE EXPENSES									
Grand total					238.45	*****					0.00 *****