

Vendor Expenditure Report-

Expenditure Report for: July, 2019

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028332	01085021	10,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$10,000.00

Vendor Expenditure Report-

Vendor: 000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084699	220.00	Contracted Svcs > \$25K
		01084700	100.00	Contracted Svcs > \$25K
		01084701	220.00	Contracted Svcs > \$25K
		01084703	220.00	Contracted Svcs > \$25K
		01084704	100.00	Contracted Svcs > \$25K
		01085086	250.00	Contracted Svcs Less Than \$25K
		01085087	150.00	Contracted Svcs Less Than \$25K
		01085088	900.00	Contracted Svcs Less Than \$25K
		01085089	100.00	Contracted Svcs > \$25K
		01086373	100.00	Contracted Svcs > \$25K
		01086376	220.00	Contracted Svcs > \$25K
		01086378	220.00	Contracted Svcs > \$25K
07/11/2019	00013952	01080978	120.00	Contracted Svcs > \$25K
07/23/2019	00013975	01084698	220.00	Contracted Svcs > \$25K
07/30/2019	00014030	01086367	100.00	Contracted Svcs > \$25K

Total for Vendor: 000000171 \$3,240.00

Vendor Expenditure Report-

Vendor: 000000170/A-Z Bus Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086097	337.99	Other Repair Supplies
07/30/2019	00014029	01086095	235.55	Other Repair Supplies

Total for Vendor: 000000170 \$573.54

Vendor: 000029355/Aaron Semler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028742	01085854	3,243.19	Contracted Svcs Less Than \$25K

Total for Vendor: 000029355 \$3,243.19

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085112	525.14	Prepaid Expenditures/Expenses
07/23/2019	15028305	01084758	793.37	Prepaid Expenditures/Expenses
07/30/2019	15028695	01085967	753.03	Prepaid Expenditures/Expenses

Total for Vendor: 000000183 \$2,071.54

Vendor Expenditure Report-

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028023	01084060	3,379.20	Inventory - PPO

Total for Vendor: 0000021488 \$3,379.20

Vendor: 0000003367/Ace Coolers Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014049	01085803	778.02	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003367 \$778.02

Vendor: 0000010936/Ace Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028665	01085773	171,593.27	Bldgs and Improvement of Bldgs

Total for Vendor: 0000010936 \$171,593.27

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085494	275.00	Capital Contracted Svcs/Other
		01085496	275.00	Capital Contracted Svcs/Other
		01085744	275.00	Capital Contracted Svcs/Other
		01085745	275.00	Capital Contracted Svcs/Other
		01085746	275.00	Capital Contracted

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01086089	275.00	Capital Contracted Svcs/Other
07/25/2019	15028474	01085493	210.00	Capital Contracted Svcs/Other
07/30/2019	15028696	01085743	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$2,135.00

Vendor: 000000210/Administrators Assoc of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028628	01085893	4,313.40	Contracted Svcs Less Than \$25K
07/30/2019	15028627	01085895	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000210 \$5,813.40

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084706	-29.18	Other Repair Supplies
		01084727	71.43	Other Repair Supplies
		01084728	-18.32	Other Repair Supplies
		01084729	-75.43	Other Repair Supplies
		01084730	31.68	Other Repair Supplies
		01084731	24.72	Other Repair Supplies
		01084734	31.25	Other Repair Supplies
		01086410	76.32	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086411	348.14	Other Repair Supplies
		01086423	12.45	Other Repair Supplies
		01086424	130.45	Other Repair Supplies
		01086427	34.19	Other Repair Supplies
		01086429	21.37	Other Repair Supplies
		01086433	-192.13	Other Repair Supplies
		01086437	-135.54	Other Repair Supplies
		01086440	-12.93	Other Repair Supplies
		01086442	-64.12	Other Repair Supplies
		01086445	-131.88	Other Repair Supplies
		01086446	-31.25	Other Repair Supplies
07/23/2019	15028312	01084705	32.34	Other Repair Supplies
07/30/2019	15028719	01086409	181.04	Other Repair Supplies

Total for Vendor: 0000035599 \$304.60

Vendor: 0000037848/Aeiramique for Congress

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028037	01084167	301.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037848 \$301.00

Vendor Expenditure Report-

Vendor: 0000037851/After School Chess Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028038	01084207	479.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037851 \$479.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086361	3,006.23	Bldg Maintenance Supplies
		01086364	4,509.34	Bldg Maintenance Supplies
07/30/2019	00014031	01086006	1,337.82	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$8,853.39

Vendor: 101744E/Alba Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028271	01085033	350.00	Insurance Other

Total for Vendor: 101744E \$350.00

Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028061	01084201	148.60	Student Transport Personal Car
07/18/2019	15028203	01084472	63.68	Student Transport Personal Car

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Total for Vendor: 0000033031 \$212.28

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028306	01084949	580.00	Supplies

Total for Vendor: 0000023639 \$580.00

Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028024	01084120	80.00	Supplies
07/23/2019	15028307	01084950	350.00	Supplies

Total for Vendor: 000005247 \$430.00

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028697	01086372	85,831.00	Fire Insurance Premium
	15028698	01086375	2,122,367.48	Fire Insurance Premium
07/30/2019	15028683	01086370	9,861.79	General Liability Ins

Total for Vendor: 000006256 \$2,218,060.27

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084966	316.04	Bldg Maintenance Supplies
		01084967	210.69	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084968	75.77	Bldg Maintenance Supplies
		01084969	238.45	Bldg Maintenance Supplies
		01085498	248.83	Bldg Maintenance Supplies
		01085753	3,060.10	Equipment Non Capitalized
		01085757	1,646.92	Inventory - PPO
		01085758	23.71	Bldg Maintenance Supplies
		01085797	68.96	Bldg Maintenance Supplies
		01085799	172.40	Bldg Maintenance Supplies
		01085800	92.67	Bldg Maintenance Supplies
		01086008	78.05	Bldg Maintenance Supplies
		01086009	22.32	Bldg Maintenance Supplies
		01086010	331.87	Bldg Maintenance Supplies
		01086380	57.31	Bldg Maintenance Supplies
07/23/2019	00013976	01084964	38.21	Bldg Maintenance Supplies
07/25/2019	00013997	01085497	229.88	Bldg Maintenance Supplies
07/30/2019	00014033	01085755	113.88	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$7,026.06

Vendor: 0000037887/Amber Valentine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086233	100.00	Contracted Student Srvce<=25K
07/30/2019	15028661	01085983	100.00	Contracted Student Srvce<=25K

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Total for Vendor: 0000037887 \$200.00

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002505	01084283	219,732.56	Self Insured H&W Paid Claims
	00002509	01084434	58,689.40	AP-Payroll Deduction Employer
	00002510	01084435	10,340,452.00	AP-Payroll Deduction Employer
	00002511	01084436	7,068,850.91	AP-Payroll Deduction Employer
	00002512	01084437	79,273.83	Self Insured H&W Paid Claims
07/03/2019	00002500	01084124	289,691.23	Self Insured H&W Paid Claims
07/11/2019	00002504	01084122	1,835,700.00	OPEB Allocated Cert
07/15/2019	00002508	01084433	14,770.37	AP-Payroll Deduction Employer
07/19/2019	00002514	01084741	235,545.24	Self Insured H&W Paid Claims
07/25/2019	00002519	01085754	285,362.80	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$20,428,068.34

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	074051	01085285	131,610.27	Food services
07/30/2019	074057	01085804	166.53	Food services

Total for Vendor: 0000014469 \$131,776.80

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084976	65.01	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01085500	81.07	Bldg Maintenance Supplies
		01085501	2,005.75	Equipment Non Capitalized
		01086012	178.34	Bldg Maintenance Supplies
07/23/2019	15028308	01084975	111.77	Bldg Maintenance Supplies
07/25/2019	15028475	01085499	678.74	Equipment Non Capitalized
07/30/2019	15028699	01086011	15.76	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$3,136.44

Vendor: 0000037892/Amy Yerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	074062	01086019	32.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037892 \$32.00

Vendor: 0000037872/Andrew M Courtney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028245	01084533	912.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037872 \$912.47

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028666	01085765	900,311.04	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
07/30/2019	15028667	01085765	47,384.79	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$947,695.83

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028028	01084062	287.89	Bldg Maintenance Supplies
07/25/2019	15028491	01084982	164.32	Inventory - PPO
07/30/2019	15028722	01084981	8,385.54	Inventory - PPO

Total for Vendor: 000000311 \$8,837.75

Vendor: 000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028700	01086198	30,000.00	Contracted Svcs > \$25K

Total for Vendor: 000000317 \$30,000.00

Vendor: 0000037292/Antonia Carpio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028192	01084479	381.64	Student Transport Personal Car

Total for Vendor: 0000037292 \$381.64

Vendor Expenditure Report-

Vendor: 0000032318/AP Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028084	01084239	52.25	Supplies

Total for Vendor: 0000032318 \$52.25

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028025	01084063	14,067.58	Equipment Non Capitalized

Total for Vendor: 0000000321 \$14,067.58

Vendor: 0000000168/Arc Ergonomics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028701	01085916	1,338.26	Equipment Non Capitalized

Total for Vendor: 0000000168 \$1,338.26

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086015	308.38	Furniture <\$500
		01086016	1,079.33	Furniture <\$500
	15028702	01086013	9,068.56	Equipment Non Capitalized
07/30/2019	00014034	01086014	1,079.33	Furniture <\$500

Total for Vendor: 0000000328 \$11,535.60

Vendor Expenditure Report-

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084037	2,129.39	Equipment Non Capitalized
		01084040	1,042.36	Equipment Non Capitalized
		01084042	1,042.36	Equipment Non Capitalized
		01084043	1,042.36	Equipment Non Capitalized
		01084044	1,042.36	Equipment Non Capitalized
		01084046	1,042.36	Equipment Non Capitalized
		01084047	1,042.36	Equipment Non Capitalized
		01084048	1,042.36	Equipment Non Capitalized
		01084049	1,042.36	Equipment Non Capitalized
		01084050	1,042.36	Equipment Non Capitalized
		01084052	1,042.36	Equipment Non Capitalized
		01084053	1,042.36	Equipment Non Capitalized
		01084054	1,016.18	Equipment Non Capitalized
		01084055	207.00	Contracted Svcs Less Than \$25K
		01084056	6,258.34	Equipment Non Capitalized
		01084057	10,948.27	Equipment Non Capitalized
		01084058	2,322.27	Equipment Non Capitalized
		01084059	4,000.83	Equipment Non Capitalized
		01086163	1,248.60	Equipment Non Capitalized
		01086166	4,064.70	Equipment Non Capitalized
		01086170	2,367.67	Equipment Non Capitalized
		01086238	2,102.91	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086242	1,042.36	Equipment Non Capitalized
		01086244	1,042.36	Equipment Non Capitalized
		01086246	1,042.36	Equipment Non Capitalized
		01086249	1,042.36	Equipment Non Capitalized
		01086251	2,549.56	Equipment Non Capitalized
		01086254	1,042.36	Equipment Non Capitalized
07/03/2019	15028026	01084033	53,147.73	Equipment Non Capitalized
07/30/2019	15028703	01086147	4,964.35	Equipment Non Capitalized

Total for Vendor: 0000000329 \$114,005.56

Vendor: 0000001112/Arthur J. Gallagher & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028704	01086385	1,309,374.00	Excess Insurance

Total for Vendor: 0000001112 \$1,309,374.00

Vendor: 0000018797/Arts Attack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028684	01086323	4,500.00	Supplies

Total for Vendor: 0000018797 \$4,500.00

Vendor Expenditure Report-

Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028705	01086461	1,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$1,350.00

Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085516	55.00	Disposal Of Hazardous Waste
07/25/2019	15028477	01085515	95.00	Disposal Of Hazardous Waste
07/30/2019	15028706	01085514	35.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341 \$185.00

Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028301	01084513	225.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000353 \$225.00

Vendor: 000006318/AT&T Datacomm, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085995	512,281.76	Bldgs and Improvement of Bldgs
		01086007	6,725.00	Bldg Plans/Architect

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01086044	6,725.00	Bldg Plans/Architect Fees
		01086055	6,725.00	Bldg Plans/Architect Fees
		01086057	275,190.31	Bldgs and Improvement of Bldgs
		01086062	488,639.03	Bldgs and Improvement of Bldgs
		01086069	421,323.53	Bldgs and Improvement of Bldgs
		01086083	6,725.00	Bldg Plans/Architect Fees
		01086092	9,905.00	Bldg Plans/Architect Fees
		01085193	6,725.00	Bldg Plans/Architect Fees
		01085198	6,725.00	Bldg Plans/Architect Fees
07/25/2019	15028479	01085192	6,725.00	Bldg Plans/Architect Fees
07/30/2019	15028707	01085992	415,444.02	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006318 \$2,169,858.65

Vendor: 0000003531/Atkinson,Andelson,Loya,Rudd&Romo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085163	130.00	Contracted Svcs Legal
		01085166	260.00	Contracted Svcs Legal
07/25/2019	15028480	01085161	3,043.50	Contracted Svcs Legal

Total for Vendor: 0000003531 \$3,433.50

Vendor Expenditure Report-

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084996	2,520.00	Contracted Svcs > \$25K
		01084997	1,040.00	Contracted Svcs > \$25K
		01084998	1,840.00	Contracted Svcs > \$25K
		01084999	640.00	Contracted Svcs > \$25K
07/23/2019	15028309	01084993	9,720.00	Contracted Svcs > \$25K
07/25/2019	15028481	01084994	3,280.00	Contracted Svcs > \$25K

Total for Vendor: 000000366 \$19,040.00

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028708	01085901	440.44	Construction Testing

Total for Vendor: 0000007998 \$440.44

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028083	01084125	825.00	Prepaid Expenditures/Expenses
		01084126	825.00	Prepaid Expenditures/Expenses
		01084127	825.00	Prepaid Expenditures/Expenses
		01084128	825.00	Prepaid Expenditures/Expenses

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084129	825.00	Prepaid Expenditures/Expenses
07/11/2019	15028082	01084130	825.00	Prepaid Expenditures/Expenses
07/23/2019	15028302	01084702	825.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$5,775.00

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Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085170	11,875.00	Bldg Plans/Architect Fees
		01085171	5,062.52	Bldg Plans/Architect Fees
		01085172	14,186.50	Bldg Plans/Architect Fees
		01085173	554.95	Bldg Plans/Architect Fees
		01085178	403.54	Bldg Plans/Architect Fees
		01085181	39.96	Bldg Plans/Architect Fees
		01085183	311.86	Bldg Plans/Architect Fees
		01085185	369.63	Bldg Plans/Architect Fees
		01085186	971.93	Bldg Plans/Architect Fees
		01085188	39,581.56	Bldg Plans/Architect Fees
		01085201	1,003.32	Bldg Plans/Architect Fees
		01085202	192.38	Bldg Plans/Architect Fees
		01085205	3,519.12	Bldg Plans/Architect Fees
07/25/2019	15028482	01085168	525.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$78,597.27

Vendor: 0000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086392	142.34	Supplies
07/30/2019	15028710	01086130	5,727.97	Equipment Non Capitalized

Total for Vendor: 0000002982 \$5,870.31

Vendor Expenditure Report-

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028483	01085343	72,634.60	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$72,634.60

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085567	3,410,616.00	LeaseLeaseBack
		01085572	1,661,450.00	LeaseLeaseBack
		01085635	2,135,543.05	LeaseLeaseBack
		01086477	44,418.99	LeaseLeaseBack
07/25/2019	15028406	01085545	1,480,381.00	LeaseLeaseBack
07/30/2019	15028711	01086454	21,500.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$8,753,909.04

Vendor: 0000019069/Banyan Tree Foundations Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028120	01084349	927.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$927.00

Vendor Expenditure Report-

Vendor: 0000033534/Barbara De La Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028046	01084202	433.08	Student Transport Personal Car

Total for Vendor: 0000033534 \$433.08

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086396	556.31	Supplies
		01086402	129.08	Supplies
		01086407	436.07	Supplies
		01086412	680.64	Supplies
		01086414	2,498.63	Supplies
		01086419	1,292.35	Library Books
	15028713	01086397	882.89	Supplies
		01086399	747.61	Supplies
07/30/2019	00014035	01086394	898.02	Supplies

Total for Vendor: 0000000405 \$8,121.60

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085209	11,990.25	Construction Testing
		01085212	16,632.00	Construction Testing
		01085213	18,079.00	Construction Testing
07/25/2019	15028535	01085206	11,103.50	Construction Testing

Total for Vendor: 0000033147 \$57,804.75

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/30/2019	15028668	01085815	985,200.42	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$985,200.42

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085524	327.56	Bldg Maintenance Supplies
		01085526	1,163.70	Equipment Non Capitalized
		01085527	851.23	Equipment Non Capitalized
07/25/2019	00014021	01085522	663.74	Equipment Non Capitalized
07/30/2019	00014060	01086101	857.69	Equipment Non Capitalized

Total for Vendor: 0000018860 \$3,863.92

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028630	01085912	17.69	Student Transport Personal Car

Total for Vendor: 0000022911 \$17.69

Vendor: 0000035702/Bettina Bader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028637	01086321	582.50	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035702 \$582.50

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086001	1,071.76	Contracted Svcs Less Than \$25K
		01086003	1,071.76	Contracted Svcs Less Than \$25K
		01086004	1,071.76	Contracted Svcs Less Than \$25K
		01086005	1,071.76	Contracted Svcs Less Than \$25K
07/30/2019	15028715	01085999	520.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$4,807.61

Vendor: 0000028499/Blue Pacific Engineering & Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028669	01085759	50,350.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$50,350.00

Vendor: 0000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00013998	01085528	1,433.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,433.80

Vendor Expenditure Report-

Vendor: 0000037611/Brandi and Robert Wallace

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028074	01084230	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037611 \$150.00

Vendor: 0000037875/Breanna Sutherland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	002459	01084984	932.28	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037875 \$932.28

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028760	01085911	739.34	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$739.34

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086277	1,882.38	Contracted Svcs Less Than \$25K
07/30/2019	15028716	01086276	1,732.73	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$3,615.11

Vendor Expenditure Report-

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086071	601.25	Furniture <\$500
		01086084	19,996.25	Supplies
		01086087	3,017.00	Supplies
07/30/2019	00014062	01086068	775.80	Furniture <\$500

Total for Vendor: 0000027376 \$24,390.30

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085778	71,200.60	Bldgs and Improvement of Bldgs
		01085781	50,991.01	Bldgs and Improvement of Bldgs
		01085813	78,434.87	Site Improvement
07/30/2019	15028670	01085768	140,195.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$340,821.63

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028717	01086070	620.21	Other Repair Supplies

Total for Vendor: 0000033405 \$620.21

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01086021	1,295.33	Bldg Maintenance Supplies
		01086022	2,129.37	Bldg Maintenance Supplies
07/30/2019	00014058	01086020	552.16	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$3,976.86

Vendor: 000000116/CA Dept of Tax and Fee Administration

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028146	01084441	2,120.91	License And Fees
07/16/2019	15028145	01084440	5,111.78	License And Fees

Total for Vendor: 000000116 \$7,232.69

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01081004	250.00	Contracted Svcs Less Than \$25K
		01085248	470.00	Contracted Svcs Less Than \$25K
		01085249	470.00	Contracted Svcs Less Than \$25K
		01085250	405.00	Contracted Svcs Less Than \$25K
		01086144	280.00	Contracted Svcs Less Than \$25K
07/11/2019	00013953	01081003	250.00	Contracted Svcs Less Than \$25K
07/25/2019	00013999	01085247	375.00	Contracted Svcs Less Than \$25K
07/30/2019	00014037	01086143	480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$2,980.00

Vendor Expenditure Report-

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028015	01084110	13,000,201.78	AP - Payroll Deductions
07/03/2019	15028014	01084109	3,277.24	AP - Payroll Deductions
07/18/2019	15028204	01084512	540,056.03	AP - Payroll Deductions

Total for Vendor: 0000012626 \$13,543,535.05

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085023	168.73	Inventory - PPO
		01085556	35.96	Inventory - PPO
		01085597	1,117.31	Inventory - PPO
07/23/2019	15028310	01085022	99.77	Inventory - PPO
07/25/2019	15028485	01085294	21.84	Inventory - PPO

Total for Vendor: 0000036279 \$1,443.61

Vendor: 0000036529/Carahsoft Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028311	01084735	7,805.96	Software License

Total for Vendor: 0000036529 \$7,805.96

Vendor Expenditure Report-

Vendor: 0000037881/Carl Hiatt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	002457	01085164	346.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037881 \$346.00

Vendor: 0000037442/Carlos and Diana Mosti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028647	01085962	43.32	Litigation/Settlement <\$25K

Total for Vendor: 0000037442 \$43.32

Vendor: 0000037874/Carol Hurlburt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	002458	01085007	42.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037874 \$42.00

Vendor: 0000000572/CDE-PCA 0663-83888

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028121	01084361	57,234.41	Due To Grantor Governments

Total for Vendor: 0000000572 \$57,234.41

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085278	239.52	Bldg Maintenance Supplies
		01085281	1,827.53	Bldg Maintenance Supplies
		01085283	340.20	Bldg Maintenance Supplies
		01085292	307.46	Bldg Maintenance Supplies
07/25/2019	15028486	01085277	379.60	Bldg Maintenance Supplies

Total for Vendor: 000004481 \$3,094.31

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085263	414.84	Bldg Maintenance Supplies
		01085266	1,750.94	Bldg Maintenance Supplies
		01085270	527.98	Bldg Maintenance Supplies
07/25/2019	15028488	01085262	1,012.85	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$3,706.61

Vendor: 000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085370	1,868.90	Capital Contracted Svcs/Other
		01085371	1,868.90	Capital Contracted Svcs/Other
		01085372	1,868.90	Capital Contracted Svcs/Other
07/25/2019	15028489	01085369	1,868.90	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
07/30/2019	15028720	01086256	50.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$7,525.60

Vendor: 000003475/Champion T-Shirts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028154	01084362	497.81	Supplies

Total for Vendor: 000003475 \$497.81

Vendor: 0000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028490	01085380	1,503.13	Capital Contracted Svcs/Other

Total for Vendor: 0000036787 \$1,503.13

Vendor: 0000037894/Christine Bressler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	074058	01086199	43.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037894 \$43.25

Vendor Expenditure Report-

Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084469	143.72	Student Transport Personal Car
07/18/2019	15028205	01084468	310.88	Student Transport Personal Car

Total for Vendor: 000025158 \$454.60

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028063	01084146	1,000.00	Student Transport Personal Car
07/23/2019	15028268	01084860	900.00	Student Transport Personal Car

Total for Vendor: 000029358 \$1,900.00

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028195	01084500	1,781.00	Bldg Plans/Other Costs
		01086350	588.00	Bldg Maintenance Supplies
07/18/2019	15028194	01084498	2,055.04	Bldg Plans/Other Costs
07/30/2019	15028721	01086344	1,829.00	Bldg Maintenance Supplies

Total for Vendor: 000000700 \$6,253.04

Vendor: 000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/25/2019	15028500	01085304	8,960.00	Consultants <=\$25K

Total for Vendor: 0000027705 \$8,960.00

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085259	1,945.57	Disposal Of Hazardous Waste
		01085260	338.62	Disposal Of Hazardous Waste
07/25/2019	15028492	01085256	115.07	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$2,399.26

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084429	450.00	Contracted Student Srvice<=25K
07/16/2019	15028122	01084428	225.00	Contracted Student Srvice<=25K

Total for Vendor: 0000033367 \$675.00

Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014000	01085306	2,372.06	Inventory - PPO

Total for Vendor: 0000000743 \$2,372.06

Vendor Expenditure Report-

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01082764	319.37	Bldg Maintenance Supplies
		01083018	1,196.99	Inventory - PPO
		01083021	345.23	Inventory - PPO
		01084481	41.30	Bldg Maintenance Supplies
		01084482	21.55	Bldg Maintenance Supplies
		01085323	1,700.11	Bldg Maintenance Supplies
		01085325	1,267.61	Bldg Maintenance Supplies
		01085327	27,448.24	Bldg Maintenance Supplies
		01085330	7,839.56	Bldg Maintenance Supplies
		01085333	8,911.16	Bldg Maintenance Supplies
		01085351	28,658.46	Bldg Maintenance Supplies
		01085359	36,412.91	Bldg Maintenance Supplies
		01086157	118.53	Bldg Maintenance Supplies
		01086158	5.68	Bldg Maintenance Supplies
		01086160	706.44	Inventory - PPO
		01086161	151.11	Inventory - PPO
		01086162	101.72	Bldg Maintenance Supplies
		01086165	18,280.76	Bldg Maintenance Supplies
		01086168	211.19	Bldg Maintenance Supplies
07/11/2019	00013963	01082763	5,534.69	Bldg Maintenance Supplies
07/18/2019	00013974	01084480	1,009.62	Bldg Maintenance Supplies
07/25/2019	00014014	01085322	1,303.78	Bldg Maintenance Supplies
07/30/2019	00014051	01086107	1,346.88	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006403 \$142,932.89

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028723	01085964	94,496.00	Building Inspection Costs

Total for Vendor: 0000036199 \$94,496.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028724	01086271	73,950.00	Building Inspection Costs

Total for Vendor: 0000036194 \$73,950.00

Vendor: 0000033385/Contra Costa Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028735	01086347	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033385 \$300.00

Vendor: 000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	00013991	01084787	1,628.00	Supplies
07/30/2019	00014054	01085779	3,000.89	Supplies

Total for Vendor: 000007212 \$4,628.89

Vendor Expenditure Report-

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028725	01085406	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000025449/Corp for Educ Network Initiatives in CA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028487	01085412	6,966.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025449 \$6,966.00

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028726	01085643	1,565.66	Inventory - PPO

Total for Vendor: 0000032929 \$1,565.66

Vendor: 0000006220/COSD Symposium Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085963	95.00	Prepaid Expenditures/Expenses
07/23/2019	15028304	01085138	95.00	Prepaid Expenditures/Expenses
07/30/2019	15028694	01085961	95.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es

Total for Vendor: 0000006220 \$285.00

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084157	1,132.00	License And Fees
		01084158	889.00	License And Fees
		01084159	970.00	License And Fees
		01084160	170.00	License And Fees
		01084161	1,213.00	License And Fees
	15028451	01085364	727.00	License And Fees
		01085365	889.00	License And Fees
		01085366	808.00	License And Fees
		01085367	170.00	License And Fees
	15028045	01084226	736.00	Bldg Plans/Other Costs
	15028086	01084211	629.00	License And Fees
		01084212	460.00	License And Fees
07/11/2019	15028085	01084156	1,132.00	License And Fees
07/11/2019	15028044	01084225	50.00	Bldg Plans/Other Costs
07/16/2019	15028123	01084299	50.00	Contracted Svcs Less Than \$25K
07/25/2019	074052	01085741	44,684.00	License And Fees

Total for Vendor: 000000801 \$54,709.00

Vendor: 0000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028006	01084116	345.23	Supplies

Total for Vendor: 0000006248 \$345.23

Vendor Expenditure Report-

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086354	547.41	Other Repair Supplies
		01086358	1,170.42	Other Repair Supplies
		01086359	530.30	Other Repair Supplies
		01086360	152.45	Other Repair Supplies
		01086362	485.30	Other Repair Supplies
		01086366	615.89	Other Repair Supplies
		01086368	851.15	Other Repair Supplies
		01086369	70.69	Other Repair Supplies
		01086371	1,092.59	Other Repair Supplies
		01086374	907.90	Other Repair Supplies
		01086377	420.48	Other Repair Supplies
		01086379	4,544.34	Other Repair Supplies
		01086382	4,344.13	Other Repair Supplies
		01086384	2,050.49	Other Repair Supplies
		01086386	307.56	Other Repair Supplies
		01086387	1,096.49	Other Repair Supplies
		01086389	685.29	Other Repair Supplies
07/30/2019	15028727	01086353	245.80	Other Repair Supplies

Total for Vendor: 000022135 \$20,118.68

Vendor: 000016275/CSAC Excess Insurance Authority

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01086172	1,039,395.00	General Liability Ins
07/30/2019	15028718	01086171	62,934.00	Insurance Other

Total for Vendor: 0000016275 \$1,102,329.00

Vendor: 0000003675/Culligan of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028728	01086023	156.00	Supplies

Total for Vendor: 0000003675 \$156.00

Vendor: 0000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028494	01085381	604.70	Supplies

Total for Vendor: 0000000840 \$604.70

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028498	01085215	15,086.90	Bldg Plans/Architect Fees
		01085216	13,453.00	Bldg Plans/Architect Fees
		01085219	14,623.80	Bldg Plans/Architect Fees
		01085220	20,519.75	Bldg Plans/Architect Fees
		01085563	13,570.00	Bldg Plans/Architect Fees
		01085645	106,951.95	Bldgs and Improvement of Bldgs
		01085650	628,393.64	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15028672	01085655	130,830.20	Bldgs and Improvement of Bldgs
	15028738	01085780	608,025.48	Bldgs and Improvement of Bldgs
		01086401	6,724.90	Bldg Plans/Architect Fees
	15028739	01086395	9,130.45	Bldg Plans/Architect Fees
07/25/2019	15028407	01085543	143,161.20	Bldgs and Improvement of Bldgs
07/30/2019	15028671	01085641	760,126.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037509 \$2,470,597.79

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084973	6,477.50	Bldg Plans/Architect Fees
		01085223	683.00	Bldg Plans/Architect Fees
	15028730	01086478	10,001.70	Bldg Plans/Architect Fees
		01086479	20,723.60	Bldg Plans/Architect Fees
07/23/2019	15028315	01084965	7,077.00	Bldg Plans/Architect Fees
07/25/2019	15028495	01085222	2,246.00	Bldg Plans/Architect Fees
07/30/2019	15028729	01085221	4,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$52,008.80

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085387	321.72	Capital Contracted Svcs/Other
07/25/2019	00014001	01085386	222.72	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$544.44

Vendor: 0000037870/Daniel Leo Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028197	01084454	2,849.48	Classroom Teacher

Total for Vendor: 0000037870 \$2,849.48

Vendor: 0000037879/Daniza Montero

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028259	01085032	970.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037879 \$970.24

Vendor: 134644E/David H Matrin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028255	01084541	704.60	Contracted Svcs Less Than \$25K

Total for Vendor: 134644E \$704.60

Vendor Expenditure Report-

Vendor: 000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028088	01084214	675.00	License And Fees
	15028089	01084215	675.00	License And Fees
	15028090	01084216	675.00	License And Fees
	15028091	01084217	675.00	License And Fees
	15028092	01084234	225.00	License And Fees
	15028093	01084236	125.00	License And Fees
	15028094	01084237	125.00	License And Fees
07/11/2019	15028087	01084213	675.00	License And Fees

Total for Vendor: 000021033 \$3,850.00

Vendor: 000000893/Design For Health Environmental Educatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085733	185.00	Prepaid Expenditures/Expenses
07/25/2019	15028471	01085402	225.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000893 \$410.00

Vendor: 000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014019	01085389	188.51	Outside Printing/Pmt Supplies

Total for Vendor: 000016685 \$188.51

Vendor: 000036718/Digital Scepter Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/30/2019	15028736	01086305	49,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036718 \$49,000.00

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028048	01084227	1,539.26	Bldg Plans/DSA Fees
	15028049	01084228	6,981.04	Bldg Plans/DSA Fees
	15028050	01084229	4,018.60	Bldg Plans/DSA Fees
	15028632	01085801	14,044.19	Bldg Plans/DSA Fees
07/11/2019	15028047	01084224	9,960.41	Bldg Plans/DSA Fees
07/18/2019	15028196	01084502	8,330.39	Bldg Plans/DSA Fees
07/30/2019	15028631	01085798	1,587.82	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$46,461.71

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028737	01085850	3,115.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$3,115.00

Vendor: 102124E/Donald J Masse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028256	01084536	557.86	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K

Total for Vendor: 102124E \$557.86

Vendor: 0000037863/Donna A. Morris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028134	01084326	73.03	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037863 \$73.03

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028776	01084884	1,712.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$1,712.00

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085379	459.75	Capital Contracted Svcs/Other
07/25/2019	15028499	01085377	409.75	Capital Contracted Svcs/Other
07/30/2019	15028740	01085829	922.39	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$1,791.89

Vendor Expenditure Report-

Vendor: 0000032091/Dunbar Security Products, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028155	01084242	633.06	Supplies

Total for Vendor: 0000032091 \$633.06

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084492	35.49	Bldg Maintenance Supplies
		01084493	214.78	Bldg Maintenance Supplies
		01084495	164.94	Bldg Maintenance Supplies
		01084496	89.79	Bldg Maintenance Supplies
		01084497	218.15	Bldg Maintenance Supplies
		01084499	96.05	Bldg Maintenance Supplies
		01084501	118.55	Bldg Maintenance Supplies
		01084503	477.32	Bldg Maintenance Supplies
		01084504	328.24	Bldg Maintenance Supplies
		01084505	384.14	Bldg Maintenance Supplies
		01084506	63.24	Bldg Maintenance Supplies
		01085391	100.17	Bldg Maintenance Supplies
		01085392	79.60	Bldg Maintenance Supplies
		01085393	152.98	Bldg Maintenance Supplies
		01085394	91.56	Bldg Maintenance Supplies
		01085395	96.05	Bldg Maintenance Supplies
		01085396	427.86	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085397	381.70	Bldg Maintenance Supplies
		01085398	169.45	Bldg Maintenance Supplies
		01085400	-79.60	Bldg Maintenance Supplies
		01085401	-83.24	Bldg Maintenance Supplies
		01086459	215.13	Bldg Maintenance Supplies
		01086460	394.31	Bldg Maintenance Supplies
07/11/2019	00013954	01082445	71.11	Bldg Maintenance Supplies
07/18/2019	00013971	01084491	17.77	Bldg Maintenance Supplies
07/25/2019	00014002	01085390	1,045.46	Bldg Maintenance Supplies
07/30/2019	00014038	01086456	251.31	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$5,522.31

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086124	104.38	Bldg Maintenance Supplies
07/30/2019	00014036	01086122	85.86	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$190.24

Vendor: 0000036104/Edda Ogami

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028200	01084478	963.80	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000036104 \$963.80

Vendor: 0000026200/Edlio LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028741	01085739	3,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026200 \$3,750.00

Vendor: 0000037751/Elia I. Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028007	01084113	3,500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000037751 \$3,500.00

Vendor: 0000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028095	01084238	412.50	Supplies

Total for Vendor: 0000003608 \$412.50

Vendor: 0000037891/Ellen Vandaveer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	074061	01086018	9.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037891 \$9.00

Vendor Expenditure Report-

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085588	429.37	Bldg Maintenance Supplies
		01085592	310.32	Bldg Maintenance Supplies
		01085593	155.16	Bldg Maintenance Supplies
		01085628	155.16	Bldg Maintenance Supplies
		01086120	235.43	Bldg Maintenance Supplies
		01086121	3,068.72	Equipment Non Capitalized
07/25/2019	15028501	01085549	126.97	Bldg Maintenance Supplies
07/30/2019	15028743	01085590	650.16	Bldg Maintenance Supplies

Total for Vendor: 000026413 \$5,131.29

Vendor: 000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028502	01085326	4,665.06	Contracted Svcs Less Than \$25K
07/30/2019	15028744	01085328	4,665.06	Contracted Svcs Less Than \$25K

Total for Vendor: 000036964 \$9,330.12

Vendor: 000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085230	4,727.08	Capital Contracted Svcs/Other
07/25/2019	15028503	01085229	12,660.04	Capital Contracted Svcs/Other
07/30/2019	15028745	01086100	1,325.94	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other

Total for Vendor: 0000034167 \$18,713.06

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085227	4,000.00	LeaseLeaseBack
07/25/2019	15028496	01085225	4,800.00	Bldg Plans/Architect Fees
07/30/2019	15028732	01086312	7,270.66	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$16,070.66

Vendor: 149159E/Eva L Ramirez-Holbrook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028263	01084537	1,240.27	Contracted Svcs Less Than \$25K

Total for Vendor: 149159E \$1,240.27

Vendor Expenditure Report-

Vendor: 000006405/EW Truck & Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085647	883.55	Other Repair Supplies
		01085651	1,155.51	Other Repair Supplies
		01085652	252.03	Other Repair Supplies
07/25/2019	00014015	01085646	165.02	Other Repair Supplies
07/30/2019	00014052	01086458	147.49	Other Repair Supplies

Total for Vendor: 000006405 \$2,603.60

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086174	425.34	Bldg Maintenance Supplies
07/25/2019	00013996	01085656	11.94	Bldg Maintenance Supplies
07/30/2019	00014024	01086173	1,890.19	Inventory - PPO

Total for Vendor: 000001039 \$2,327.47

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086282	6,742.50	Capital Contracted Svcs/Other
07/30/2019	15028746	01086281	770.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$7,512.50

Vendor Expenditure Report-

Vendor: 000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085680	7,052.00	Contracted Svcs Legal
		01085681	4,830.00	Contracted Svcs Legal
		01085682	13,670.89	Contracted Svcs Legal
07/25/2019	15028504	01085679	567.00	Contracted Svcs Legal

Total for Vendor: 000018957 \$26,119.89

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028198	01084470	158.69	Student Transport Personal Car

Total for Vendor: 000033418 \$158.69

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084173	40.31	Postage Expense
		01084177	47.41	Postage Expense
	15028097	01084182	205.05	Postage Expense
07/11/2019	15028096	01084172	55.96	Postage Expense
07/23/2019	15028319	01084178	115.23	Postage Expense
07/25/2019	15028505	01085404	46.34	Postage Expense

Total for Vendor: 000003382 \$510.30

Vendor: 000037868/Felicia and Greg Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/16/2019	15028152	01084439	330.00	Contracted Student Srvce<=25K
07/30/2019	15028663	01085965	330.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037868 \$660.00

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085028	1,973.86	Bldg Maintenance Supplies
		01085035	1,923.05	Bldg Maintenance Supplies
		01085036	2,399.50	Bldg Maintenance Supplies
		01085040	245.68	Inventory - PPO
		01085043	2,774.01	Inventory - PPO
		01085044	1,253.45	Inventory - PPO
		01085048	898.29	Inventory - PPO
		01085068	2,371.25	Bldg Maintenance Supplies
		01085071	-767.40	Bldg Maintenance Supplies
		01085073	425.41	Bldg Maintenance Supplies
		01085076	3,088.92	Bldg Maintenance Supplies
		01085078	1,806.87	Bldg Maintenance Supplies
		01085080	32.78	Bldg Maintenance Supplies
		01085082	398.68	Bldg Maintenance Supplies
		01085083	170.73	Bldg Maintenance Supplies
		01085084	5,558.57	Bldg Maintenance Supplies
		01085085	229.11	Bldg Maintenance Supplies
		01085673	537.02	Bldg Maintenance Supplies
		01085674	247.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085675	58.23	Bldg Maintenance Supplies
		01085676	116.22	Bldg Maintenance Supplies
		01085677	-320.30	Bldg Maintenance Supplies
	15028506	01085672	1,158.50	Bldg Maintenance Supplies
		01085818	128.02	Bldg Maintenance Supplies
		01085823	317.41	Inventory - PPO
		01085824	704.85	Bldg Maintenance Supplies
		01085828	121.54	Inventory - PPO
		01085832	202.77	Inventory - PPO
		01085835	660.85	Inventory - PPO
		01085849	278.28	Inventory - PPO
		01085852	2,921.13	Inventory - PPO
		01085915	90.09	Bldg Maintenance Supplies
		01085922	47.37	Bldg Maintenance Supplies
	15028747	01085814	195.43	Bldg Maintenance Supplies
07/23/2019	00013989	01085025	199.38	Bldg Maintenance Supplies
07/25/2019	00014016	01085177	-195.43	Bldg Maintenance Supplies
07/30/2019	00014053	01085817	79.91	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$32,331.88

Vendor: 0000019691/Fern Street Circus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	074059	01085763	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019691 \$2,000.00

Vendor Expenditure Report-

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014039	01085856	1,511.94	Bldg Maintenance Supplies

Total for Vendor: 000001060 \$1,511.94

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028414	01085232	7,113.35	Bldgs and Improvement of Bldgs
	15028416	01085257	7,246.68	Bldgs and Improvement of Bldgs
	15028418	01085268	13,848.01	Bldgs and Improvement of Bldgs
	15028420	01085288	18,770.05	Bldgs and Improvement of Bldgs
	15028422	01085301	5,099.92	Bldgs and Improvement of Bldgs
	15028424	01085310	1,276.56	Bldgs and Improvement of Bldgs
	15028426	01085313	13,185.07	Bldgs and Improvement of Bldgs
	15028428	01085320	10,571.65	Bldgs and Improvement of Bldgs
	15028430	01085347	1,403.82	Bldgs and Improvement of Bldgs
	15028432	01085352	2,378.93	Bldgs and Improvement of Bldgs
	15028436	01085383	51,509.14	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028438	01085384	1,744.75	Bldgs and Improvement of Bldgs
	15028440	01085399	800.92	Bldgs and Improvement of Bldgs
	15028442	01085405	28,909.17	Bldgs and Improvement of Bldgs
	15028444	01085416	4,263.04	Bldgs and Improvement of Bldgs
	15028446	01085422	28,806.92	Bldgs and Improvement of Bldgs
	15028452	01085535	9,611.75	Bldgs and Improvement of Bldgs
	15028454	01075724	80,943.90	Bldgs and Improvement of Bldgs
		01085539	95,421.85	Bldgs and Improvement of Bldgs
	15028413	01085232	135,153.67	Bldgs and Improvement of Bldgs
	15028415	01085257	137,687.00	Bldgs and Improvement of Bldgs
	15028417	01085268	263,112.15	Bldgs and Improvement of Bldgs
	15028419	01085288	356,630.93	Bldgs and Improvement of Bldgs
	15028421	01085301	96,898.42	Bldgs and Improvement of Bldgs
	15028423	01085310	24,254.59	Bldgs and Improvement of Bldgs
	15028425	01085313	250,516.51	Bldgs and Improvement of Bldgs
	15028427	01085320	200,861.34	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028429	01085347	26,672.66	Bldgs and Improvement of Bldgs
	15028431	01085352	45,199.76	Bldgs and Improvement of Bldgs
	15028433	01085382	344,708.45	Bldgs and Improvement of Bldgs
	15028435	01085383	978,673.87	Bldgs and Improvement of Bldgs
	15028437	01085384	33,150.32	Bldgs and Improvement of Bldgs
	15028439	01085399	15,217.41	Bldgs and Improvement of Bldgs
	15028441	01085405	549,274.27	Bldgs and Improvement of Bldgs
	15028443	01085416	80,997.83	Bldgs and Improvement of Bldgs
	15028445	01085422	547,331.28	Bldgs and Improvement of Bldgs
	15028447	01085424	412,994.82	Bldgs and Improvement of Bldgs
	15028448	01085539	1,813,015.15	Bldgs and Improvement of Bldgs
	15028453	01075717	907.37	Bldgs and Improvement of Bldgs
		01085535	182,623.25	Bldgs and Improvement of Bldgs
07/11/2019	15028076	01049480	3,445.53	Bldgs and Improvement of Bldgs
07/25/2019	15028412	01085196	18,051.58	Bldgs and Improvement of Bldgs
07/25/2019	15028411	01085196	342,980.02	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028678	01085382	18,142.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$7,261,406.21

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028507	01085653	105.40	Supplies
07/30/2019	15028748	01085649	70.74	Supplies

Total for Vendor: 0000000238 \$176.14

Vendor: 0000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028565	01085427	1,950.00	Supplies

Total for Vendor: 0000036563 \$1,950.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	00013994	01084995	59.20	Library Books

Total for Vendor: 0000035171 \$59.20

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014040	01085909	612.41	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies

Total for Vendor: 0000001080 \$612.41

Vendor: 0000033767/Foster & Foster Consulting Actuaries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028749	01085408	11,000.00	Consultants <=\$25K

Total for Vendor: 0000033767 \$11,000.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028508	01085420	71.12	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$71.12

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085353	89,880.00	Construction Management Costs
07/25/2019	15028509	01085350	467,905.80	Project Management Costs

Total for Vendor: 0000005203 \$557,785.80

Vendor Expenditure Report-

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028751	01085923	4,124.78	Inventory - PPO

Total for Vendor: 000005950 \$4,124.78

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028771	01086443	68,697.50	Building Inspection Costs

Total for Vendor: 0000036196 \$68,697.50

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	074046	01084865	24,001.70	Food services

Total for Vendor: 0000037467 \$24,001.70

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028790	01085825	49,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$49,500.00

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/23/2019	074047	01084883	17,371.18	Food services

Total for Vendor: 0000003551 \$17,371.18

Vendor: 0000003005/Golden West College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028208	01084308	254.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003005 \$254.00

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013955	01081630	4,126.70	Supplies
07/25/2019	00014003	01085421	692.00	Supplies

Total for Vendor: 0000001156 \$4,818.70

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084185	337.48	Bldg Maintenance Supplies
		01084186	933.54	Custodial Supplies
		01084187	449.97	Bldg Maintenance Supplies
		01084188	562.46	Bldg Maintenance Supplies
		01084189	337.48	Bldg Maintenance Supplies
		01084190	168.74	Bldg Maintenance Supplies
		01084191	281.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084192	337.48	Bldg Maintenance Supplies
		01084193	276.38	Bldg Maintenance Supplies
		01084194	337.48	Bldg Maintenance Supplies
		01084195	337.48	Bldg Maintenance Supplies
		01084196	224.98	Bldg Maintenance Supplies
		01084197	337.48	Bldg Maintenance Supplies
		01084198	118.28	Custodial Supplies
		01084199	254.42	Custodial Supplies
		01084200	420.31	Custodial Supplies
		01084285	118.28	Custodial Supplies
		01084286	52.51	Custodial Supplies
		01084288	33.89	Custodial Supplies
		01085117	16.25	Inventory - PPO
		01085119	271.98	Inventory - PPO
		01085121	318.98	Bldg Maintenance Supplies
		01085123	714.50	Inventory - PPO
		01085124	31.03	Inventory - PPO
		01085126	136.68	Inventory - PPO
		01085187	814.99	Inventory - PPO
		01085195	207.72	Bldg Maintenance Supplies
		01085199	14.19	Bldg Maintenance Supplies
		01085203	20.31	Bldg Maintenance Supplies
		01085214	-0.89	Custodial Supplies
		01085217	-4.25	Inventory - PPO
		01085218	-0.91	Custodial Supplies
		01085241	-3.97	Inventory - PPO
		01085245	-3.97	Inventory - PPO
		01085252	-3.29	Inventory - PPO
		01085255	-4.96	Inventory - PPO
		01085335	-1.12	Bldg Maintenance Supplies
		01085336	-0.25	Bldg Maintenance Supplies
		01085337	-16.81	Bldg Maintenance Supplies
		01085338	-1.47	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085339	-18.25	Bldg Maintenance Supplies
		01085341	-2.58	Bldg Maintenance Supplies
		01085344	-33.62	Bldg Maintenance Supplies
		01085346	-3.10	Bldg Maintenance Supplies
		01085348	-0.51	Bldg Maintenance Supplies
		01085349	-8.64	Bldg Maintenance Supplies
		01085258	289.17	Custodial Supplies
		01085317	85.55	Inventory - PPO
		01085934	66.12	Bldg Maintenance Supplies
		01086037	24.64	Bldg Maintenance Supplies
07/11/2019	15028098	01084184	337.48	Bldg Maintenance Supplies
07/16/2019	15028156	01084284	225.20	Custodial Supplies
07/23/2019	15028320	01085116	339.38	Inventory - PPO
07/25/2019	15028511	01085184	14.71	Inventory - PPO
07/30/2019	15028752	01085114	242.47	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$9,982.63

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028753	01086156	101,698.50	Program Management Costs

Total for Vendor: 0000023162 \$101,698.50

Vendor Expenditure Report-

Vendor: 000008684/Hatch Technology & Toys

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028754	01085432	275.84	Furniture <\$500

Total for Vendor: 000008684 \$275.84

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085559	2,396.50	Contracted Svcs Less Than \$25K
		01085560	1,655.50	Contracted Svcs Less Than \$25K
		01085561	1,840.76	Contracted Svcs Less Than \$25K
		01085562	1,902.50	Contracted Svcs Less Than \$25K
		01085564	2,534.15	Contracted Svcs Less Than \$25K
		01085566	2,458.26	Contracted Svcs Less Than \$25K
		01085568	1,902.50	Contracted Svcs Less Than \$25K
		01085569	1,902.50	Contracted Svcs Less Than \$25K
		01085570	1,804.00	Contracted Svcs Less Than \$25K
		01085571	1,518.41	Contracted Svcs Less Than \$25K
		01085573	334.62	Contracted Svcs Less Than \$25K
		01085574	2,458.26	Contracted Svcs Less Than \$25K
		01085576	563.12	Contracted Svcs Less Than \$25K
		01085578	829.82	Contracted Svcs Less Than \$25K
		01085579	6,409.40	Contracted Svcs Less Than \$25K
		01085662	1,605.50	Contracted Svcs Less Than \$25K
		01085664	1,852.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085665	2,408.26	Contracted Svcs Less Than \$25K
		01085666	1,852.50	Contracted Svcs Less Than \$25K
		01085667	2,346.50	Contracted Svcs Less Than \$25K
		01085669	2,408.26	Contracted Svcs Less Than \$25K
		01085670	1,852.50	Contracted Svcs Less Than \$25K
		01085925	1,852.50	Contracted Svcs Less Than \$25K
		01085926	3,369.67	Contracted Svcs Less Than \$25K
07/25/2019	00014013	01085423	2,421.50	Contracted Svcs Less Than \$25K
07/30/2019	00014050	01085904	2,149.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$54,629.49

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085011	432.57	Bldg Maintenance Supplies
		01085017	20.18	Bldg Maintenance Supplies
		01085019	795.36	Inventory - PPO
07/11/2019	00013966	01082261	7,562.54	Inventory - PPO
07/23/2019	15028321	01085000	237.87	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$9,048.52

Vendor Expenditure Report-

Vendor: 0000028589/Health Dimensions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028755	01085907	600.00	Consultants <=\$25K

Total for Vendor: 0000028589 \$600.00

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013956	01083825	1,226.73	Supplies
07/23/2019	00013977	01085107	2,014.92	Supplies

Total for Vendor: 0000001239 \$3,241.65

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086104	166.25	Capital Contracted Svcs/Other
		01086109	1,432.50	Capital Contracted Svcs/Other
		01086129	1,993.50	Capital Contracted Svcs/Other
		01086150	3,835.00	Capital Contracted Svcs/Other
		01086153	1,465.00	Capital Contracted Svcs/Other
07/30/2019	15028756	01086102	2,160.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$11,052.25

Vendor Expenditure Report-

Vendor: 0000037801/Herschel Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/05/2019	15028034	01084132	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037801 \$600.00

Vendor: 0000001247/Hertz Equipment Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085928	1,591.47	Contracted Svcs Less Than \$25K
		01085929	1,628.37	Contracted Svcs Less Than \$25K
		01085930	2,341.14	Contracted Svcs Less Than \$25K
		01085931	645.92	Contracted Svcs Less Than \$25K
		01085932	690.59	Contracted Svcs Less Than \$25K
07/30/2019	15028757	01085927	132.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001247 \$7,030.07

Vendor: 0000000615/Holiday Inn Sacramento Downtown-Arena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086266	433.57	Prepaid Expenditures/Expenses
		01086269	218.88	Prepaid Expenditures/Expenses
		01086284	218.88	Prepaid Expenditures/Expenses
07/30/2019	15028693	01086265	218.88	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es

Total for Vendor: 0000000615 \$1,090.21

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074054	01085734	22,924.24	Food services
		01085671	32,677.87	Food services
07/23/2019	074045	01085152	51.76	Food services
07/25/2019	074053	01085197	28,428.68	Food services
07/30/2019	074063	01085658	28,109.91	Food services

Total for Vendor: 0000006279 \$112,192.46

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028512	01085429	711.75	Bldg Maintenance Supplies
07/30/2019	15028758	01086063	464.19	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$1,175.94

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028510	01085684	1,129.06	Supplies

Total for Vendor: 0000034959 \$1,129.06

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086298	181.99	Bldg Maintenance Supplies
07/30/2019	15028759	01086294	586.74	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$768.73

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085613	147.75	Contracted Svcs Less Than \$25K
07/25/2019	15028513	01085609	75.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$223.50

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028514	01085413	210.92	Bldg Maintenance Supplies
07/30/2019	15028761	01085919	200.83	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$411.75

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014059	01085425	8,372.22	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000018260 \$8,372.22

Vendor: 0000012894/Hyland Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028126	01084382	44,493.79	License And Fees

Total for Vendor: 0000012894 \$44,493.79

Vendor: 0000036178/I-Chun Chen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028193	01084473	50.34	Student Transport Personal Car

Total for Vendor: 0000036178 \$50.34

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028768	01085826	148.65	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$148.65

Vendor: 0000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028515	01085637	2,170.00	Equipment Non Capitalized

Total for Vendor: 0000009475 \$2,170.00

Vendor Expenditure Report-

Vendor: 000009258/Inclusive Tlc, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028516	01085616	265.00	Software License

Total for Vendor: 000009258 \$265.00

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014020	01085678	2,135.28	Inventory - PPO

Total for Vendor: 0000018803 \$2,135.28

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085418	735.39	Bldg Maintenance Supplies
		01085918	259.89	Bldg Maintenance Supplies
07/25/2019	00014009	01085417	57.75	Bldg Maintenance Supplies
07/30/2019	00014048	01085917	244.11	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$1,297.14

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028517	01085235	24,272.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000033350 \$24,272.50

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028518	01085428	57.41	Software License

Total for Vendor: 0000027237 \$57.41

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028636	01085796	2,131.00	Litigation/Settlement <\$25K

Total for Vendor: 0000033049 \$2,131.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028099	01084183	11,650.00	Dues - Other

Total for Vendor: 0000001303 \$11,650.00

Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028524	01085433	7,685.70	Contracted Svcs > \$25K

Total for Vendor: 0000025734 \$7,685.70

Vendor Expenditure Report-

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028520	01085644	300.00	Supplies

Total for Vendor: 0000036405 \$300.00

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014018	01085581	586.16	Bldg Maintenance Supplies

Total for Vendor: 0000008371 \$586.16

Vendor: 0000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028762	01085933	158.07	Inventory - PPO

Total for Vendor: 0000001348 \$158.07

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00943458	209.76	Contracted Svcs > \$25K
		00945562	2,783.26	Contracted Svcs > \$25K
		00953687	37.40	Contracted Svcs Less Than \$25K
		00961082	2,421.79	Contracted Svcs > \$25K
		00962771	2,613.44	Contracted Svcs > \$25K
		00962774	466.40	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		00977517	1,110.94	Contracted Svcs > \$25K
		00984119	37.50	Contracted Svcs Less Than \$25K
		00984122	37.50	Contracted Svcs Less Than \$25K
		00984124	37.50	Contracted Svcs Less Than \$25K
		00988904	13.56	Contracted Svcs > \$25K
		00996685	369.35	Bldgs and Improvement of Bldgs
		01003374	500.00	Bldgs and Improvement of Bldgs
		01015144	358.30	Bldgs and Improvement of Bldgs
		01028213	3.33	Bldgs and Improvement of Bldgs
		01031188	2,740.75	Bldgs and Improvement of Bldgs
		01031565	6,046.63	Bldgs and Improvement of Bldgs
		01040928	1,167.13	Bldgs and Improvement of Bldgs
	15028521	01085430	26,870.50	Contracted Svcs Less Than \$25K
		00989953	901.60	Bldgs and Improvement of Bldgs
		01013543	1,140.20	Contracted Svcs Less Than \$25K
		01029867	16.25	Contracted Svcs Less Than \$25K
		01033150	112.33	Contracted Svcs Less Than \$25K
07/11/2019	15028075	00930179	7,695.32	Contracted Svcs > \$25K
07/25/2019	15028408	01005124	886.65	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028673	00966479	1,269.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$59,846.44

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085551	20,687.03	Accounts Pay - Warehouse
		01085552	20,635.78	Accounts Pay - Warehouse
		01085555	20,619.38	Accounts Pay - Warehouse
07/25/2019	15028523	01085550	26,236.47	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$88,178.66

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084162	281.15	Rental of Facilities
07/11/2019	15028100	01084145	254.15	Rental of Facilities

Total for Vendor: 0000004010 \$535.30

Vendor: 0000037869/Isidro V Ponce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028201	01084451	150.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000037869 \$150.00

Vendor: 0000037199/Jamb Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028279	01085140	75,250.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037199 \$75,250.00

Vendor: 0000034946/Janna Neel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084360	50.03	Contracted Student Srvce<=25K
		01084427	40.77	Contracted Student Srvce<=25K
07/16/2019	15028136	01084359	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034946 \$2,090.80

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028634	01086325	5,637.50	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$5,637.50

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086448	2,487.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086449	2,519.00	Bldg Plans/Architect Fees
		01086450	5,335.80	Bldg Plans/Architect Fees
		01086451	5,118.00	Bldg Plans/Architect Fees
		01086452	2,919.30	Bldg Plans/Architect Fees
07/30/2019	15028765	01086447	4,991.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$23,370.60

Vendor: 0000037876/Jennifer Andrews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	002461	01085534	92.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037876 \$92.88

Vendor: 0000037554/Jennifer Simmons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084431	455.00	Contracted Student Srvce<=25K
07/16/2019	15028143	01084430	590.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037554 \$1,045.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084963	1,567.31	Inventory - PPO
		01084989	802.82	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084991	78.23	Inventory - PPO
		01084992	373.45	Inventory - PPO
		01085558	233.72	Inventory - PPO
07/23/2019	00013990	01084962	1,803.90	Inventory - PPO
07/25/2019	00014017	01085557	327.11	Inventory - PPO

Total for Vendor: 0000006413 \$5,186.54

Vendor: 118919E/Jill Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028209	01084298	86.66	Auto Expense Personal Car

Total for Vendor: 118919E \$86.66

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028766	01086416	491.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$491.84

Vendor: 152805E/Joanne Long

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028129	01084432	545.90	Contracted Svcs Less Than \$25K

Total for Vendor: 152805E \$545.90

Vendor Expenditure Report-

Vendor: 000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084281	219.81	Supplies
07/11/2019	15028101	01084278	737.39	Supplies

Total for Vendor: 000001378 \$957.20

Vendor: 000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028329	01085020	1,598.31	Rental of Facilities
07/25/2019	15028554	01085426	1,649.87	Supplies

Total for Vendor: 000001380 \$3,248.18

Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002502	01084121	12,937,225.27	AP - Payroll Deductions
	00002521	01085533	778,538.00	AP-Payroll Deduction Employer
	00002522	01085749	19,814.72	AP - Payroll Deductions
	00002523	01085751	1,748.40	AP-Payroll Deduction Employer
	00002525	01086651	496,261.56	AP - Payroll Deductions
07/03/2019	00002501	01084123	47,545.83	AP - Payroll Deductions
07/11/2019	00002506	01084287	544,883.07	AP - Payroll Deductions
07/12/2019	00002507	01084309	3,364.17	AP - Payroll Deductions
07/16/2019	00002513	01084453	4,375,573.48	AP - Payroll Deductions
07/19/2019	00002515	01084723	108,618.90	AP-Payroll Deduction Employer
07/22/2019	00002518	01084732	3,779.74	AP - Payroll

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Deductions
07/25/2019	00002520	01085532	947.00	AP-Payroll Deduction Employer
07/30/2019	00002524	01086612	319,940.75	AP - Payroll Deductions
07/31/2019	00002526	01086802	30,107.35	Accounts Payable - Use Tax

Total for Vendor: 0000033399 \$19,668,348.24

Vendor: 164756E/Kathryn C Dilloway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028247	01085031	1,336.39	Contracted Svcs Less Than \$25K

Total for Vendor: 164756E \$1,336.39

Vendor: 0000037857/Kathy Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	002455	01084280	375.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037857 \$375.00

Vendor: 000006285/Kearny High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028008	01084077	16,353.08	Consultants <=\$25K

Total for Vendor: 000006285 \$16,353.08

Vendor Expenditure Report-

Vendor: 109525E/Kenny D Nears

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028135	01084289	340.00	Insurance Other

Total for Vendor: 109525E \$340.00

Vendor: 0000003040/Knott's Berry Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028078	01084223	3,430.00	Admission/Entry Tickets
07/18/2019	15028199	01084455	1,920.00	Admission/Entry Tickets

Total for Vendor: 0000003040 \$5,350.00

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028769	01086279	50,176.00	Building Inspection Costs

Total for Vendor: 0000036198 \$50,176.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085843	895.10	Contracted Svcs Less Than \$25K
		01085844	1,636.50	Contracted Svcs Less Than \$25K
		01085846	813.19	Contracted Svcs Less Than \$25K
		01085847	592.59	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085848	342.40	Contracted Svcs Less Than \$25K
		01085851	1,430.02	Contracted Svcs Less Than \$25K
		01085853	950.00	Contracted Svcs Less Than \$25K
		01085855	849.23	Contracted Svcs Less Than \$25K
		01085857	1,918.68	Contracted Svcs Less Than \$25K
		01085859	759.99	Contracted Svcs Less Than \$25K
		01085862	610.38	Contracted Svcs Less Than \$25K
		01085864	604.45	Contracted Svcs Less Than \$25K
		01085865	755.53	Contracted Svcs Less Than \$25K
		01085867	950.00	Contracted Svcs Less Than \$25K
		01085868	284.48	Contracted Svcs Less Than \$25K
		01085869	307.85	Contracted Svcs Less Than \$25K
		01085870	420.00	Contracted Svcs Less Than \$25K
		01085871	906.61	Contracted Svcs Less Than \$25K
		01085872	5,700.00	Contracted Svcs Less Than \$25K
		01085873	511.28	Contracted Svcs Less Than \$25K
		01085874	656.79	Contracted Svcs Less Than \$25K
		01085876	429.63	Contracted Svcs Less Than \$25K
		01085878	749.00	Contracted Svcs Less Than \$25K
		01085879	1,365.69	Contracted Svcs Less Than \$25K
		01085880	953.37	Contracted Svcs Less Than \$25K
		01085882	284.48	Contracted Svcs Less Than \$25K
		01085883	1,165.42	Contracted Svcs Less Than \$25K
		01085884	673.88	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01085885	604.09	Contracted Svcs Less Than \$25K
		01085886	1,036.41	Contracted Svcs Less Than \$25K
		01085888	360.19	Contracted Svcs Less Than \$25K
		01085889	471.86	Contracted Svcs Less Than \$25K
		01085890	625.74	Contracted Svcs Less Than \$25K
		01085891	290.06	Contracted Svcs Less Than \$25K
		01085894	895.10	Contracted Svcs Less Than \$25K
07/30/2019	15028770	01085841	4,183.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$35,983.59

Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084348	3,225.15	Contracted Student Srvce<=25K
07/16/2019	15028128	01084347	1,075.05	Contracted Student Srvce<=25K

Total for Vendor: 0000033259 \$4,300.20

Vendor: 147949E/Kristen L Arrington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028243	01084540	3,114.26	Contracted Svcs Less Than \$25K

Total for Vendor: 147949E \$3,114.26

Vendor Expenditure Report-

Vendor: 000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014056	01085772	11,356.85	Contracted Svcs Less Than \$25K

Total for Vendor: 000008088 \$11,356.85

Vendor: 000037852/La Jolla Volleyball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028052	01084208	4,245.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000037852 \$4,245.50

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084529	172.18	Supplies
		01084530	111.38	Supplies
		01085141	5,821.86	Furniture <\$500
		01085142	1,213.39	Equipment Non Capitalized
		01086274	11,153.50	Furniture <\$500
		01086275	251.08	Supplies
		01086278	352.42	Supplies
		01086283	503.69	Supplies
07/11/2019	15028053	01084175	185.14	Supplies
07/23/2019	15028251	01084528	20.06	Supplies
07/25/2019	15028401	01085139	1,015.67	Furniture <\$500
07/30/2019	15028638	01085143	-14.22	Supplies

Total for Vendor: 000001455 \$20,786.15

Vendor Expenditure Report-

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084205	37.76	Student Transport Personal Car
		01084467	16.18	Student Transport Personal Car
07/11/2019	15028040	01084204	37.76	Student Transport Personal Car
07/18/2019	15028190	01084466	16.18	Student Transport Personal Car

Total for Vendor: 0000036355 \$107.88

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084344	4,900.00	Litigation/Settlement <\$25K
		01084345	5,000.00	Litigation/Settlement <\$25K
		01086324	4,307.50	Litigation/Settlement <\$25K
07/03/2019	15028012	01084112	6,900.00	Litigation/Settlement <\$25K
07/16/2019	15028141	01084343	4,800.00	Litigation/Settlement <\$25K
07/30/2019	15028654	01085966	4,850.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$30,757.50

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084712	1,727.13	Bldg Maintenance Supplies
		01084713	2,154.51	Bldg Maintenance Supplies
07/23/2019	00013978	01084711	1,605.47	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies

Total for Vendor: 0000001477 \$5,487.11

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	00013992	01084921	1,621.56	Supplies

Total for Vendor: 0000020460 \$1,621.56

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028402	01085144	6,000.00	Software License

Total for Vendor: 0000020982 \$6,000.00

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086263	75.72	Contracted Svcs Less Than \$25K
		01086264	88.60	Contracted Svcs Less Than \$25K
07/23/2019	15028252	01084714	237.23	Bldg Maintenance Supplies
07/30/2019	15028639	01085775	92.02	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$493.57

Vendor Expenditure Report-

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085756	165,643.90	Bldgs and Improvement of Bldgs
07/30/2019	15028674	01085583	376,242.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$541,886.65

Vendor: 113352E/Linda S Ramsay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028264	01084538	1,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 113352E \$1,575.00

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084716	1,276.52	Bldg Maintenance Supplies
		01084717	634.98	Bldg Maintenance Supplies
		01084718	1,341.98	Bldg Maintenance Supplies
		01084719	1,339.94	Bldg Maintenance Supplies
		01084720	675.88	Bldg Maintenance Supplies
		01084721	641.08	Bldg Maintenance Supplies
07/23/2019	15028254	01084715	1,272.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001526 \$7,182.55

Vendor: 0000037895/Lois Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086202	6.75	Contracted Svcs Less Than \$25K
07/30/2019	074060	01086200	22.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037895 \$29.25

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086311	1,192.00	Bldg Plans/Architect Fees
07/30/2019	15028772	01086309	19,759.80	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$20,951.80

Vendor: 0000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028130	01084372	5,500.00	Supplies

Total for Vendor: 0000008399 \$5,500.00

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085240	16,667.25	Bldg Plans/Architect Fees
		01085242	9,293.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01086295	41,607.74	Bldg Plans/Architect Fees
		01086297	8,029.00	Bldg Plans/Architect Fees
		01086306	7,297.00	Bldg Plans/Architect Fees
		01086307	60,281.47	Bldg Plans/Architect Fees
07/25/2019	15028527	01085236	7,224.50	Bldg Plans/Architect Fees
07/30/2019	15028774	01085845	140,146.75	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$290,547.21

Vendor: 0000037884/Maria Abrego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	002460	01085536	4,492.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037884 \$4,492.09

Vendor: 0000033163/Marisa Boelk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028191	01084476	2,099.14	Student Transport Personal Car

Total for Vendor: 0000033163 \$2,099.14

Vendor Expenditure Report-

Vendor: 000034046/Mark Melanese

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028027	01084119	644.09	Supplies

Total for Vendor: 000034046 \$644.09

Vendor: 000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028714	01086349	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006219 \$17,500.00

Vendor: 000037840/Mary Green

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	002453	01084222	679.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000037840 \$679.50

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085783	269.00	Inventory - PPO
		01086329	884.67	Inventory - PPO
07/30/2019	15028642	01085782	112.28	Inventory - PPO

Total for Vendor: 000001603 \$1,265.95

Vendor Expenditure Report-

Vendor: 0000037440/Matthew Hutcherson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028051	01084210	498.81	Student Transport Personal Car

Total for Vendor: 0000037440 \$498.81

Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084749	1,877.01	Contracted Svcs > \$25K
07/23/2019	00013988	01084746	1,338.29	Contracted Svcs > \$25K

Total for Vendor: 0000006359 \$3,215.30

Vendor: 0000034827/Mayling and Ian Garrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028633	01085982	1,230.52	Student Transport Personal Car

Total for Vendor: 0000034827 \$1,230.52

Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086336	256.47	Supplies
07/30/2019	15028643	01086335	2,328.58	Supplies

Total for Vendor: 0000001562 \$2,585.05

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084365	175.00	Contracted Svcs Less Than \$25K
		01084366	175.00	Contracted Svcs Less Than \$25K
		01084367	175.00	Contracted Svcs Less Than \$25K
		01084368	405.44	Contracted Svcs Less Than \$25K
		01084369	175.00	Contracted Svcs Less Than \$25K
		01084370	330.00	Contracted Svcs Less Than \$25K
		01084371	686.38	Contracted Svcs Less Than \$25K
		01084516	175.00	Contracted Svcs Less Than \$25K
		01084517	175.00	Contracted Svcs Less Than \$25K
		01084518	175.00	Contracted Svcs Less Than \$25K
		01084519	175.00	Contracted Svcs Less Than \$25K
		01084520	593.53	Contracted Svcs Less Than \$25K
		01084521	330.00	Contracted Svcs Less Than \$25K
		01084522	797.33	Contracted Svcs Less Than \$25K
		01084523	1,492.18	Contracted Svcs Less Than \$25K
		01084524	175.00	Contracted Svcs Less Than \$25K
		01084525	282.00	Contracted Svcs Less Than \$25K
		01084526	338.09	Contracted Svcs Less Than \$25K
		01084527	438.00	Contracted Svcs Less Than \$25K
		01085785	43.50	Contracted Svcs Less Than \$25K
		01085786	688.90	Contracted Svcs Less Than \$25K
		01085787	438.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085788	957.11	Contracted Svcs Less Than \$25K
		01085789	330.00	Contracted Svcs Less Than \$25K
		01085790	174.00	Contracted Svcs Less Than \$25K
		01085791	175.00	Contracted Svcs Less Than \$25K
		01085792	481.50	Contracted Svcs Less Than \$25K
07/16/2019	15028131	01084364	175.00	Contracted Svcs Less Than \$25K
07/23/2019	15028257	01084515	175.00	Contracted Svcs Less Than \$25K
07/30/2019	15028644	01085784	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$11,080.96

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028645	01086262	126.03	Bldg Maintenance Supplies

Total for Vendor: 000001566 \$126.03

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028137	01084357	10,000.00	Litigation/Settlement <\$25K
07/30/2019	15028649	01085969	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$16,000.00

Vendor Expenditure Report-

Vendor: 0000025750/Medieval Times USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084447	981.40	Admission/Entry Tickets
07/16/2019	15028132	01084297	1,859.10	Admission/Entry Tickets

Total for Vendor: 0000025750 \$2,840.50

Vendor: 0000035088/Meeting Services, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028646	01086308	2,655.98	Rental Of Equipment

Total for Vendor: 0000035088 \$2,655.98

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085238	490.75	Bldg Plans/Architect Fees
		01085239	16,381.43	Bldg Plans/Architect Fees
		01085836	3,100.00	Bldg Plans/Architect Fees
		01086293	3,374.25	Bldg Plans/Architect Fees
07/25/2019	15028528	01085237	66.00	Bldg Plans/Architect Fees
07/30/2019	15028775	01085831	66.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$23,478.43

Vendor Expenditure Report-

Vendor: 0000037398/Melissa Gardner and Lukas Gardner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028124	01084346	2,659.60	Contracted Student Srvce<=25K

Total for Vendor: 0000037398 \$2,659.60

Vendor: 0000033330/Meltwater News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028054	01084154	4,250.00	Software License

Total for Vendor: 0000033330 \$4,250.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028010	01084066	2,059.10	Equipment Non Capitalized
07/23/2019	00013993	01085034	1,858.69	Supplies
07/30/2019	00014061	01085793	128.22	Supplies

Total for Vendor: 0000024853 \$4,046.01

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028659	01086310	37,500.00	Supplies

Total for Vendor: 0000014047 \$37,500.00

Vendor Expenditure Report-

Vendor: 0000035378/Mimeo.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028405	01085736	5,518.95	Supplies

Total for Vendor: 0000035378 \$5,518.95

Vendor: C107025E/Minia Goodwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028248	01084535	579.81	Contracted Svcs Less Than \$25K

Total for Vendor: C107025E \$579.81

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086351	180.00	Contracted Svcs Less Than \$25K
		01086352	180.00	Contracted Svcs Less Than \$25K
07/30/2019	00014064	01086338	1,293.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$1,653.08

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028324	01084869	3,300.74	Contracted Svcs > \$25K
07/23/2019	15028258	01084780	2,668.69	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000001664 \$5,969.43

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028133	01084442	4,283.07	Accounts Pay - Warehouse
07/23/2019	00013979	01084783	284.46	Bldg Maintenance Supplies
07/30/2019	00014041	01086319	1,076.81	Custodial Supplies

Total for Vendor: 0000001670 \$5,644.34

Vendor: 0000036862/Monica A. Harding

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028400	01085111	231.52	Contracted Svcs Less Than \$25K
07/30/2019	15028635	01085738	231.52	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036862 \$463.04

Vendor: 0000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	00013980	01084785	10,000.00	Software License

Total for Vendor: 0000001697 \$10,000.00

Vendor Expenditure Report-

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028648	01085794	1,411.88	Inventory - PPO

Total for Vendor: 0000037445 \$1,411.88

Vendor: 0000036202/MUFG Union Bank NA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028057	01084176	1,035.00	Consultants <=\$25K

Total for Vendor: 0000036202 \$1,035.00

Vendor: 0000037809/Munisa Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028629	01085970	133.92	Contracted Student Srvce<=25K

Total for Vendor: 0000037809 \$133.92

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028260	01084788	999.00	Supplies
07/25/2019	15028403	01085145	499.00	Software License

Total for Vendor: 0000034217 \$1,498.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01086134	32.25	Other Repair Supplies
		01086136	7.50	Other Repair Supplies
		01086138	6.44	Other Repair Supplies
		01086140	29.60	Other Repair Supplies
		01086201	80.64	Other Repair Supplies
		01086203	4.90	Other Repair Supplies
		01086204	211.16	Other Repair Supplies
		01086205	14.61	Other Repair Supplies
		01086206	53.56	Other Repair Supplies
		01086208	9.58	Other Repair Supplies
		01086209	67.79	Other Repair Supplies
		01086210	18.76	Other Repair Supplies
		01086211	10.11	Other Repair Supplies
		01086213	58.77	Other Repair Supplies
		01086214	59.84	Other Repair Supplies
		01086215	256.32	Other Repair Supplies
		01086217	31.25	Supplies
		01086228	32.25	Other Repair Supplies
07/25/2019	15028529	01084759	17.00	Bldg Maintenance Supplies
07/30/2019	15028777	01086133	116.76	Other Repair Supplies

Total for Vendor: 0000001712 \$1,119.09

Vendor: 0000004167/National Association of Federally

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/25/2019	15028455	01085582	10,222.00	Dues - Other

Total for Vendor: 0000004167 \$10,222.00

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028277	01084983	50.00	AP - Payroll Deductions
07/23/2019	15028276	01084980	100.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$150.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013967	01083019	561.16	Gasoline & Oil

Total for Vendor: 0000020283 \$561.16

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085003	224.43	Bldg Maintenance Supplies
07/23/2019	15028325	01085004	37.71	Bldg Maintenance Supplies
07/30/2019	15028778	01085001	20.69	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$282.83

Vendor Expenditure Report-

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028532	01085305	3,750.00	Software License

Total for Vendor: 0000032870 \$3,750.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028675	01085771	1,076,038.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$1,076,038.40

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028655	01085896	85.84	Student Transport Personal Car

Total for Vendor: 0000037007 \$85.84

Vendor: 0000037886/Nicole Stephens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028656	01085977	70.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037886 \$70.00

Vendor Expenditure Report-

Vendor: 0000036636/Nile Sisters Development Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028533	01085309	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036636 \$10,000.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084974	26,696.08	Construction Testing
		01085374	1,800.00	Capital Contracted Svcs/Other
		01085375	2,450.00	Capital Contracted Svcs/Other
		01085900	1,694.00	Construction Testing
		01086267	5,283.00	Construction Testing
07/23/2019	15028326	01084971	2,806.00	Construction Testing
07/25/2019	15028534	01085244	145.20	Construction Testing
07/30/2019	15028779	01085881	3,190.00	Construction Testing

Total for Vendor: 0000003186 \$44,064.28

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028327	01084069	1,713.23	Bldg Maintenance Supplies
07/25/2019	15028536	01085147	1,680.90	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$3,394.13

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01085246	2,250.00	Construction Testing
		01085898	543.00	Construction Testing
		01085899	14,237.50	Construction Testing
07/25/2019	15028537	01085243	28,538.00	Construction Testing
07/30/2019	15028780	01085897	2,642.50	Construction Testing

Total for Vendor: 0000006223 \$48,211.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085354	6,148.75	Bldg Plans/Architect Fees
		01085355	2,750.00	Bldg Plans/Architect Fees
		01085356	1,225.00	Bldg Plans/Architect Fees
		01085357	14,874.20	Bldg Plans/Architect Fees
		01085358	4,000.00	Bldg Plans/Architect Fees
		01085360	1,110.00	Bldg Plans/Architect Fees
		01085362	1,320.00	Bldg Plans/Architect Fees
		01085363	2,205.80	Bldg Plans/Architect Fees
		01085750	1,058.50	Bldg Plans/Architect Fees
		01085752	3,040.00	Bldg Plans/Architect Fees
07/25/2019	15028538	01085264	16,692.50	Bldg Plans/Architect Fees
07/30/2019	15028781	01085748	22,502.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$76,927.25

Vendor: 0000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01085315	1,553.36	Gas & Electric Service
		01085318	2,795.10	Gas & Electric Service
07/25/2019	15028539	01085312	3,013.55	Gas & Electric Service

Total for Vendor: 0000037834 \$7,362.01

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028782	01084131	1,026.38	Supplies

Total for Vendor: 0000034034 \$1,026.38

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028541	01085334	302.43	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$302.43

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01081007	311.98	Bldg Maintenance Supplies
		01081012	157.32	Bldg Maintenance Supplies
		01081014	1,546.55	Bldg Maintenance Supplies
		01083265	6,070.31	Bldg Maintenance Supplies
		01083267	21,930.36	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086081	1,449.96	Bldg Maintenance Supplies
		01086085	363.76	Bldg Maintenance Supplies
		01086086	468.99	Bldg Maintenance Supplies
07/11/2019	00013969	01081006	892.17	Bldg Maintenance Supplies
07/25/2019	00014023	01085419	285.54	Bldg Maintenance Supplies
07/30/2019	00014063	01085861	2,138.84	Equipment Non Capitalized

Total for Vendor: 0000033218 \$35,615.78

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085388	7,628.52	License And Fees
07/30/2019	15028783	01085361	3,938.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783 \$11,567.46

Vendor: 0000001872/Orange County Dept Of Educ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028262	01084483	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001872 \$25.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	074048	01085108	534.62	Food Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies/Cafe Acct
07/25/2019	074055	01085254	42,393.51	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$42,928.13

Vendor: 0000001916/P.A.P.A.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085409	100.00	Prepaid Expenditures/Expenses
07/25/2019	15028472	01085407	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001916 \$200.00

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014042	01086239	387.90	Bldg Maintenance Supplies

Total for Vendor: 0000001905 \$387.90

Vendor: 0000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084375	6,644.60	Consultants <=\$25K
		01084376	710.32	Supplies
		01084377	369.00	Supplies
		01084378	484.88	Supplies
		01084379	700.00	Dues - Other
		01084380	130.00	Dues - Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084381	466.63	Supplies
		01084383	4,153.00	Rental of Facilities
		01084384	1,066.71	Supplies
		01084385	1,238.89	Supplies
		01084386	1,500.00	Dues - Other
		01084387	1,250.00	Dues - Other
		01084388	4,490.00	Dues - Other
07/16/2019	15028125	01084374	10,526.92	Dues - Other

Total for Vendor: 000006276 \$33,730.95

Vendor: 000035904/Paul and Laura Szymanski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084351	912.00	Contracted Student Srvce<=25K
		01084352	3,344.00	Contracted Student Srvce<=25K
		01084353	2,432.00	Contracted Student Srvce<=25K
		01084354	304.00	Contracted Student Srvce<=25K
		01084355	908.28	Contracted Student Srvce<=25K
07/16/2019	15028148	01084350	2,128.00	Contracted Student Srvce<=25K

Total for Vendor: 000035904 \$10,028.28

Vendor: 000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085466	78.00	Contracted Svcs Legal
07/25/2019	15028543	01085465	2,002.00	Contracted Svcs Legal
07/30/2019	15028784	01086017	650.00	Contracted Svcs Legal

Vendor Expenditure Report-

Total for Vendor: 0000031299 \$2,730.00

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013957	01077417	40.25	Library Books

Total for Vendor: 0000001954 \$40.25

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	074049	01084990	28,680.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$28,680.00

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028299	01084494	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,000.00

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086315	6,170.00	Bldg Plans/Architect Fees
		01086316	8,325.00	Bldg Plans/Architect Fees
		01086318	6,170.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028786	01085837	40,161.05	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$60,826.05

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085267	101,183.50	Bldg Plans/Architect Fees
		01085345	13,244.80	Bldg Plans/Architect Fees
07/25/2019	15028544	01085265	37,234.75	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$151,663.05

Vendor: 000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028750	01085968	7,556.84	Bldg Maintenance Supplies

Total for Vendor: 000015908 \$7,556.84

Vendor: 000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028029	01084068	50.00	Supplies

Total for Vendor: 000009182 \$50.00

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084508	38.76	Bldg Maintenance Supplies
		01084509	77.93	Bldg Maintenance Supplies
		01085226	84.57	Bldg Maintenance Supplies
		01085228	18.38	Bldg Maintenance Supplies
		01085231	135.34	Bldg Maintenance Supplies
		01085233	55.36	Bldg Maintenance Supplies
		01085234	47.84	Bldg Maintenance Supplies
07/18/2019	15028210	01084507	106.67	Bldg Maintenance Supplies
07/25/2019	15028497	01085224	114.26	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$679.11

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084303	337.50	Contracted Student Srvce<=25K
		01084304	270.00	Contracted Student Srvce<=25K
		01084305	300.00	Contracted Student Srvce<=25K
		01084306	150.00	Contracted Student Srvce<=25K
		01084307	543.75	Contracted Student Srvce<=25K
		01084310	600.00	Contracted Student Srvce<=25K
		01084311	450.00	Contracted Student Srvce<=25K
		01084312	412.50	Contracted Student Srvce<=25K
		01084313	525.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01084314	450.00	Contracted Student Srvce<=25K
		01084315	780.00	Contracted Student Srvce<=25K
		01084316	720.00	Contracted Student Srvce<=25K
		01084317	375.00	Contracted Student Srvce<=25K
		01084318	393.75	Contracted Student Srvce<=25K
		01084319	990.00	Contracted Student Srvce<=25K
		01084320	450.00	Contracted Student Srvce<=25K
		01084321	825.00	Contracted Student Srvce<=25K
		01084322	75.00	Contracted Student Srvce<=25K
		01084323	600.00	Contracted Student Srvce<=25K
		01084324	581.25	Contracted Student Srvce<=25K
		01084325	300.00	Contracted Student Srvce<=25K
		01084328	525.00	Contracted Student Srvce<=25K
		01084329	112.50	Contracted Student Srvce<=25K
		01084330	243.75	Contracted Student Srvce<=25K
		01084331	112.50	Contracted Student Srvce<=25K
		01084332	150.00	Contracted Student Srvce<=25K
		01084333	431.25	Contracted Student Srvce<=25K
		01084334	206.25	Contracted Student Srvce<=25K
		01084335	300.00	Contracted Student Srvce<=25K
		01084336	375.00	Contracted Student Srvce<=25K
		01084337	768.75	Contracted Student Srvce<=25K
		01084338	543.75	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084339	281.25	Contracted Student Srvce<=25K
		01084340	225.00	Contracted Student Srvce<=25K
		01084341	431.25	Contracted Student Srvce<=25K
		01084342	881.25	Contracted Student Srvce<=25K
		01086064	337.50	Contracted Student Srvce<=25K
		01086067	356.25	Contracted Student Srvce<=25K
		01086072	600.00	Contracted Student Srvce<=25K
		01086073	225.00	Contracted Student Srvce<=25K
		01086074	420.00	Contracted Student Srvce<=25K
		01086076	225.00	Contracted Student Srvce<=25K
		01086078	487.50	Contracted Student Srvce<=25K
		01086088	300.00	Contracted Student Srvce<=25K
		01086090	375.00	Contracted Student Srvce<=25K
		01086093	543.75	Contracted Student Srvce<=25K
		01086094	525.00	Contracted Student Srvce<=25K
		01086098	825.00	Contracted Student Srvce<=25K
		01086103	243.75	Contracted Student Srvce<=25K
		01086105	206.25	Contracted Student Srvce<=25K
		01086106	150.00	Contracted Student Srvce<=25K
		01086112	543.75	Contracted Student Srvce<=25K
		01086115	337.50	Contracted Student Srvce<=25K
		01086117	337.50	Contracted Student Srvce<=25K
		01086119	468.75	Contracted Student Srvce<=25K
		01086126	281.25	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01086127	75.00	Contracted Student Srvce<=25K
		01086128	900.00	Contracted Student Srvce<=25K
		01086131	525.00	Contracted Student Srvce<=25K
		01086132	356.25	Contracted Student Srvce<=25K
		01086135	75.00	Contracted Student Srvce<=25K
		01086137	225.00	Contracted Student Srvce<=25K
		01086142	360.00	Contracted Student Srvce<=25K
		01086145	1,050.00	Contracted Student Srvce<=25K
		01086146	90.00	Contracted Student Srvce<=25K
		01086148	360.00	Contracted Student Srvce<=25K
		01086149	187.50	Contracted Student Srvce<=25K
		01086152	468.75	Contracted Student Srvce<=25K
		01086159	300.00	Contracted Student Srvce<=25K
		01086164	318.75	Contracted Student Srvce<=25K
		01086167	243.75	Contracted Student Srvce<=25K
		01086212	375.00	Contracted Student Srvce<=25K
		01086216	281.25	Contracted Student Srvce<=25K
		01086221	168.75	Contracted Student Srvce<=25K
		01086223	637.50	Contracted Student Srvce<=25K
		01086224	150.00	Contracted Student Srvce<=25K
		01086225	150.00	Contracted Student Srvce<=25K
		01086226	150.00	Contracted Student Srvce<=25K
		01086227	75.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086230	525.00	Contracted Student Srvce<=25K
		01086480	150.00	Contracted Student Srvce<=25K
07/16/2019	15028138	01084302	900.00	Contracted Student Srvce<=25K
07/30/2019	15028650	01086061	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$32,827.50

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028787	01085659	12.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000006327 \$12.60

Vendor: 0000035726/Public Agency Risk Managers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028542	01085668	150.00	District Membership E.C. 35172

Total for Vendor: 0000035726 \$150.00

Vendor: 0000037871/Rania Zaza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028206	01084485	86.13	Student Transport Personal Car

Total for Vendor: 0000037871 \$86.13

Vendor Expenditure Report-

Vendor: 000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028102	01084061	6,158.85	Rental Of Equipment
07/11/2019	00013958	01080990	964.04	Rental Of Equipment
07/16/2019	15028157	01084051	586.25	Rental Of Equipment
07/23/2019	00013981	01084944	5,785.61	Rental Of Equipment

Total for Vendor: 000002080 \$13,494.75

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028473	01084941	1,597.12	Furniture <\$500

Total for Vendor: 0000021085 \$1,597.12

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028282	01085046	164.34	Bldg Maintenance Supplies
	15028283	01085047	540.22	Bldg Maintenance Supplies
	15028284	01085049	10.76	Bldg Maintenance Supplies
	15028285	01085050	283.17	Bldg Maintenance Supplies
	15028286	01085051	757.99	Bldg Maintenance Supplies
	15028287	01085052	611.81	Bldg Maintenance Supplies
	15028288	01085053	103.25	Bldg Maintenance Supplies
	15028289	01085054	127.30	Bldg Maintenance Supplies
	15028290	01085056	34.40	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028291	01085058	12.90	Bldg Maintenance Supplies
	15028292	01085060	76.51	Bldg Maintenance Supplies
	15028293	01085062	133.75	Bldg Maintenance Supplies
	15028294	01085064	36.04	Bldg Maintenance Supplies
	15028295	01085065	66.80	Bldg Maintenance Supplies
	15028296	01085067	161.46	Bldg Maintenance Supplies
	15028297	01085074	472.09	Bldg Maintenance Supplies
	15028298	01085077	47.38	Bldg Maintenance Supplies
	15028457	01085591	193.84	Bldg Maintenance Supplies
	15028458	01085596	138.67	Bldg Maintenance Supplies
	15028459	01085598	51.29	Bldg Maintenance Supplies
	15028460	01085600	43.31	Bldg Maintenance Supplies
	15028461	01085603	153.23	Bldg Maintenance Supplies
	15028462	01085611	48.77	Bldg Maintenance Supplies
	15028463	01085614	137.46	Bldg Maintenance Supplies
	15028464	01085617	181.47	Bldg Maintenance Supplies
	15028465	01085620	295.69	Bldg Maintenance Supplies
	15028466	01085622	20.00	Bldg Maintenance Supplies
	15028467	01085623	79.27	Bldg Maintenance Supplies
	15028468	01085625	44.47	Bldg Maintenance Supplies
	15028469	01085627	63.48	Bldg Maintenance Supplies
07/23/2019	15028281	01085026	158.35	Bldg Maintenance Supplies
07/25/2019	15028456	01085589	1,295.18	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000336 \$6,544.65

Vendor: 109831E/Reashon Villery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028073	01038892	185.00	Insurance Other

Total for Vendor: 109831E \$185.00

Vendor: 0000037859/Rebecca Draper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	002452	01084282	851.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037859 \$851.00

Vendor: 0000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014022	01085740	838.82	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$838.82

Vendor: 0000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014043	01085742	457.41	Bldg Maintenance Supplies

Total for Vendor: 0000002094 \$457.41

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084845	2,787.45	Consultants <=\$25K
		01084846	1,255.78	Consultants <=\$25K
		01084848	1,539.22	Consultants <=\$25K
		01084849	612.63	Consultants <=\$25K
		01084850	964.88	Consultants <=\$25K
		01084851	612.63	Consultants <=\$25K
		01084852	689.21	Consultants <=\$25K
		01084853	2,841.05	Consultants <=\$25K
		01084854	91.90	Consultants <=\$25K
		01084855	1,194.62	Consultants <=\$25K
		01084856	2,021.68	Consultants <=\$25K
		01084857	796.42	Consultants <=\$25K
		01084858	1,393.73	Consultants <=\$25K
		01084859	1,179.30	Consultants <=\$25K
07/03/2019	15028030	01084075	8,897.36	Contracted Svcs Less Than \$25K
07/11/2019	15028103	01084243	459.59	Contracted Svcs Less Than \$25K
07/23/2019	15028328	01084843	15.58	Consultants <=\$25K
07/25/2019	15028548	01085411	14,516.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002591 \$41,869.03

Vendor: 0000032864/Rehab Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028303	01084514	70.00	Travel Conference

Total for Vendor: 0000032864 \$70.00

Vendor Expenditure Report-

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028788	01085747	111.44	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$111.44

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084977	16.47	Bldg Maintenance Supplies
		01084985	103.33	Inventory - PPO
		01084978	21.01	Bldg Maintenance Supplies
	15028789	01085906	288.71	Bldg Maintenance Supplies
		01086024	1,428.77	Bldg Maintenance Supplies
		01086026	66,524.11	Bldg Maintenance Supplies
		01086052	538.74	Bldg Maintenance Supplies
		01086059	640.54	Inventory - PPO
		01086065	23.42	Bldg Maintenance Supplies
		01086123	27.93	Bldg Maintenance Supplies
		01086125	88.06	Bldg Maintenance Supplies
07/11/2019	15028077	01084065	71.10	Bldg Maintenance Supplies
07/16/2019	15028153	01084067	356.43	Bldg Maintenance Supplies
07/23/2019	15028300	01084972	1,337.05	Inventory - PPO
07/25/2019	15028470	01084970	298.33	Inventory - PPO
07/30/2019	15028682	01086049	779.52	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$72,543.52

Vendor Expenditure Report-

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085987	1,776.26	Supplies
		01085988	1,953.24	Supplies
		01085989	1,809.40	Supplies
		01085990	5,282.45	Supplies
		01085991	1,903.94	Supplies
		01085993	4,807.80	Supplies
		01085997	951.97	Supplies
		01085998	7,956.26	Supplies
		01086000	5,435.72	Supplies
		01086002	2,252.96	Supplies
07/30/2019	00014032	01085986	3,174.32	Supplies

Total for Vendor: 000000233 \$37,304.32

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028207	01084452	747.64	Rental of Facilities

Total for Vendor: 0000002123 \$747.64

Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028540	01085331	26,372.94	Supplies

Total for Vendor: 0000011462 \$26,372.94

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028791	01085838	1,084.84	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K

Total for Vendor: 0000033959 \$1,084.84

Vendor: 162361E/Robert N Bowman II

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084543	3,182.65	Contracted Svcs Less Than \$25K
07/23/2019	15028244	01084534	3,567.23	Contracted Svcs Less Than \$25K

Total for Vendor: 162361E \$6,749.88

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01081319	1,450.00	Supplies
07/11/2019	00013965	01081317	659.75	Supplies
07/30/2019	00014057	01086327	785.00	Supplies

Total for Vendor: 0000009520 \$2,894.75

Vendor: 0000037662/Rose and William Kohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028009	01084114	475.00	Contracted Student Srvce<=25K
07/16/2019	15028127	01084358	475.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037662 \$950.00

Vendor Expenditure Report-

Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014010	01085481	69.57	Supplies

Total for Vendor: 000003010 \$69.57

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028549	01077567	5,110.00	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$5,110.00

Vendor: 000002186/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028019	01084108	16,287.96	Rental of Facilities
07/25/2019	15028551	01085503	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$32,575.92

Vendor: 000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085508	535.00	Contracted Svcs Less Than \$25K
07/25/2019	15028552	01085505	492.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000004169 \$1,027.50

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028792	01085512	120.68	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$120.68

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084032	4,320.93	Gas & Electric Service
	15028022	01084031	16,670.63	Gas & Electric Service
	15028676	01086453	8,824.40	Gas & Electric Service
		01086457	7,414.61	Gas & Electric Service
		01086462	9,730.23	Gas & Electric Service
07/03/2019	15028017	01084030	3,400.97	Gas & Electric Service
07/30/2019	15028651	01085802	862.00	Bldg Plans/Other Costs

Total for Vendor: 000002208 \$51,223.77

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085521	300.00	Capital Contracted Svcs/Other
07/25/2019	15028553	01085519	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$600.00

Vendor Expenditure Report-

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028685	01086388	1,851.49	Contracted Svcs > \$25K

Total for Vendor: 000002239 \$1,851.49

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	050046	01084240	8,806.91	Due To Stdnt Grps/Oth Agencies
	15028059	01084153	260,470.63	Workers' Comp Claims
	15028139	01084449	79,128.82	Cash With Fiscal Agent/Trustee
	15028140	01084450	401,120.27	Workers' Comp Claims
	15028266	01084958	66,762.73	Cash With Fiscal Agent/Trustee
	15028278	01084940	2,045,045.16	Due To Stdnt Grps/Oth Agencies
	050022	01085737	5,332.84	Due To Stdnt Grps/Oth Agencies
	15028409	01085483	3,353.00	Inservice supplies
		01085509	11,165.00	Inservice supplies
		01085517	446.75	Inservice supplies
		01085520	4,265.00	Inservice supplies
		01085523	160.00	Inservice supplies
		01085525	980.00	Inservice supplies
		01085529	523.00	Inservice supplies
		01085530	1,437.00	Inservice supplies
	15028653	01086260	251,285.78	Workers' Comp Claims
	15028813	01086813	4,175.00	AP - Payroll Deductions
07/03/2019	15028011	01084111	324,546.77	Workers' Comp Claims
07/11/2019	001028	01084241	27,691.95	Due To Stdnt Grps/Oth Agencies
07/16/2019	074043	01084448	3,159.69	Accounts Payable - Use Tax

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028265	01084956	141,659.36	Workers' Comp Claims
07/30/2019	15028652	01086259	14,708.76	Claims Settlement Payments
07/31/2019	15028812	01086811	8,439.46	AP - Payroll Deductions

Total for Vendor: 0000002257 \$3,664,663.88

Vendor: 164488E/Sarah A Thebo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028274	01084539	684.07	Contracted Svcs Less Than \$25K

Total for Vendor: 164488E \$684.07

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085770	12,295.46	Bldgs and Improvement of Bldgs
		01085887	3,373.78	Bldgs and Improvement of Bldgs
07/25/2019	15028410	01085565	47,906.55	Bldgs and Improvement of Bldgs
07/30/2019	15028677	01085761	5,636.06	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$69,211.85

Vendor Expenditure Report-

Vendor: 000002287/Scholastic Book Fairs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084078	326.53	Supplies
		01084079	506.42	Supplies
		01084080	1,342.16	Supplies
		01084081	4,122.75	Supplies
		01084082	139.00	Supplies
		01084083	300.33	Supplies
		01084084	905.99	Supplies
		01084085	826.14	Supplies
		01084086	386.20	Supplies
		01084087	233.94	Supplies
		01084088	417.53	Supplies
		01084089	1,698.84	Supplies
		01084090	301.70	Supplies
		01084091	1,165.32	Supplies
		01084092	2.98	Supplies
		01084093	161.63	Supplies
		01084094	164.86	Supplies
07/03/2019	15028020	01084076	60.34	Supplies
07/11/2019	15028080	01084209	10,300.00	Supplies
07/11/2019	00013951	01084039	3,771.25	Software License
07/30/2019	15028686	01086405	92.73	Supplies

Total for Vendor: 000002287 \$27,226.64

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014025	01086425	31.70	Supplies

Total for Vendor: 000002302 \$31.70

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01062411	40.96	Supplies
		01063027	408.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085914	338.88	Supplies
		01086463	151.23	Supplies
		01086464	127,948.01	Supplies
		01086465	75.58	Supplies
		01086466	2,370.50	Supplies
		01086467	1,930.48	Supplies
		01086468	871.33	Equipment Non Capitalized
		01086469	279.29	Furniture <\$500
07/11/2019	15028079	01060789	627.49	Supplies
07/30/2019	00014026	01085892	985.75	Supplies

Total for Vendor: 0000002305 \$136,027.87

Vendor: 0000037286/Schoolhouse Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028687	01086320	470.33	Supplies

Total for Vendor: 0000037286 \$470.33

Vendor: 0000011120/Schools Excess Liability Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028688	01086470	1,021,643.70	Liability Ins Excess

Total for Vendor: 0000011120 \$1,021,643.70

Vendor: 0000002315/Sea World LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028021	01084118	858.00	Supplies
07/11/2019	15028081	01084064	1,990.20	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 000002315 \$2,848.20

Vendor: 000005168/Select Mailing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028142	01084301	8,950.50	Postage Expense

Total for Vendor: 000005168 \$8,950.50

Vendor: 000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/18/2019	15028202	01084471	823.83	Student Transport Personal Car

Total for Vendor: 000032726 \$823.83

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085042	58,781.95	Lease of Printer/Duplicator
07/11/2019	15028104	01084117	64,685.50	Lease of Printer/Duplicator
07/23/2019	15028267	01085041	83,937.41	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$207,404.86

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028690	01086027	110.00	Contracted Svcs Less Than \$25K
		01086029	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01086031	110.00	Contracted Svcs Less Than \$25K
		01086032	110.00	Contracted Svcs Less Than \$25K
		01086034	110.00	Contracted Svcs Less Than \$25K
		01086036	110.00	Contracted Svcs Less Than \$25K
		01086039	110.00	Contracted Svcs Less Than \$25K
		01086042	110.00	Contracted Svcs Less Than \$25K
		01086045	110.00	Contracted Svcs Less Than \$25K
		01086047	110.00	Contracted Svcs Less Than \$25K
		01086050	110.00	Contracted Svcs Less Than \$25K
		01086051	110.00	Contracted Svcs Less Than \$25K
		01086054	110.00	Contracted Svcs Less Than \$25K
		01086060	110.00	Contracted Svcs Less Than \$25K
07/30/2019	15028689	01086066	339.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$1,879.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086232	62.70	Bldg Maintenance Supplies
		01086236	149.11	Bldg Maintenance Supplies
		01086241	290.12	Bldg Maintenance Supplies
		01086247	117.93	Bldg Maintenance Supplies
		01086250	245.84	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086252	128.07	Bldg Maintenance Supplies
		01086255	93.02	Bldg Maintenance Supplies
		01086257	50.64	Bldg Maintenance Supplies
		01086268	99.41	Bldg Maintenance Supplies
		01086287	419.58	Bldg Maintenance Supplies
		01086289	29.48	Bldg Maintenance Supplies
		01086292	807.96	Bldg Maintenance Supplies
		01086299	154.06	Bldg Maintenance Supplies
		01086301	117.27	Bldg Maintenance Supplies
		01086303	31.65	Bldg Maintenance Supplies
		01086304	279.72	Bldg Maintenance Supplies
07/30/2019	15028691	01086229	353.01	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$3,429.57

Vendor: 0000037880/Shirley K Culver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028246	01085030	11,572.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037880 \$11,572.75

Vendor Expenditure Report-

Vendor: 0000037573/Signature Style Jewelry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028692	01086417	6,978.00	Supplies

Total for Vendor: 0000037573 \$6,978.00

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028794	01086270	3,060.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033702 \$3,060.00

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	074056	01085253	1,425.60	Food services

Total for Vendor: 0000011527 \$1,425.60

Vendor: 0000002389/Sopris West, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014004	01085482	668.65	Supplies

Total for Vendor: 0000002389 \$668.65

Vendor Expenditure Report-

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014028	01086322	14,890.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$14,890.00

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085282	469.00	Construction Testing
		01085286	6,276.00	Construction Testing
		01085920	5,675.50	Construction Testing
		01085924	135.00	Construction Testing
07/25/2019	15028555	01085279	388.00	Construction Testing
07/30/2019	15028793	01085902	189.00	Construction Testing

Total for Vendor: 000006357 \$13,132.50

Vendor: 000006361/Specialized Ed. of California Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028013	01084115	1,330.14	Contracted Student Srvice<=25K

Total for Vendor: 000006361 \$1,330.14

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028557	01085291	54,382.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000016169 \$54,382.00

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	00014005	01085189	20,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430 \$20,480.00

Vendor: 125071E/Stanley Ray Hoersch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084961	1,437.22	Contracted Svcs Less Than \$25K
	15028275	01084959	345.62	Contracted Svcs Less Than \$25K
07/23/2019	15028249	01084960	1,629.03	Contracted Svcs Less Than \$25K

Total for Vendor: 125071E \$3,411.87

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085045	28.22	Supplies
		01085055	-122.39	Supplies
		01085057	122.39	Supplies
		01085061	241.25	Supplies
		01085063	205.52	Supplies
		01085066	436.29	Supplies
		01085069	38.98	Supplies
		01085070	22.61	Supplies
		01085072	27.09	Supplies
		01085075	36.18	Supplies
		01085079	10.32	Supplies
		01085081	32.06	Supplies
		01085106	19.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085110	767.62	Supplies
		01085113	91.56	Supplies
		01085115	-24.87	Supplies
		01085122	114.20	Supplies
		01085127	63.01	Supplies
		01085148	105.60	Supplies
		01085150	30.59	Supplies
		01085151	877.37	Supplies
		01085153	3,878.66	Supplies
		01085154	418.07	Supplies
		01085155	90.51	Supplies
		01085156	1,611.40	Supplies
		01085175	97.79	Supplies
		01085190	688.01	Supplies
		01085200	233.47	Supplies
		01085207	551.12	Supplies
		01085208	411.11	Supplies
		01085210	481.37	Supplies
		01085109	24.87	Supplies
		01086288	-484.86	Supplies
		01086290	17.23	Supplies
		01086291	50.17	Supplies
		01086300	28.48	Supplies
		01086302	54.22	Supplies
		01086482	54.59	Supplies
		01086487	289.44	Supplies
07/23/2019	15028330	01085037	53.85	Supplies
07/25/2019	15028558	01085059	28.22	Supplies
07/30/2019	15028796	01084155	57.67	Supplies

Total for Vendor: 0000010291 \$11,758.37

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084095	-17.46	Supplies
		01084096	-67.20	Supplies
		01084097	87.28	Supplies
		01084098	261.83	Supplies
		01084099	-41.59	Supplies
		01084133	43.75	Supplies
		01084134	151.37	Supplies
		01084135	60.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084136	20.17	Supplies
		01084137	444.10	Supplies
		01084138	393.23	Supplies
		01084139	278.36	Supplies
		01084141	201.46	Supplies
		01084142	713.08	Supplies
		01084143	1,976.66	Supplies
		01084144	426.17	Supplies
		01084163	323.20	Supplies
		01084164	54.47	Supplies
		01084179	103.48	Supplies
		01084180	393.23	Supplies
		01084245	174.08	Supplies
		01084246	199.26	Supplies
		01084247	18.10	Supplies
		01084248	971.00	Supplies
		01084251	72.44	Supplies
		01084254	89.00	Supplies
		01084255	481.02	Supplies
		01084257	125.55	Supplies
		01084258	137.96	Supplies
		01084290	5.43	Supplies
		01084292	209.36	Supplies
		01084293	604.89	Supplies
		01084294	11.41	Supplies
		01084295	166.82	Supplies
		01084389	118.90	Supplies
		01084390	737.09	Supplies
		01084391	1,096.46	Supplies
		01084392	3,773.21	Supplies
		01084393	713.09	Supplies
		01084395	130.16	Supplies
		01084396	10.76	Supplies
		01084397	44.16	Supplies
		01084398	224.99	Supplies
		01084399	436.39	Supplies
		01084400	51.91	Supplies
		01084401	48.43	Supplies
		01084402	49.97	Supplies
		01084404	203.79	Supplies
		01084405	509.80	Supplies
		01084406	128.46	Supplies
		01084407	149.91	Supplies
		01084408	56.56	Supplies
		01084409	172.97	Supplies
		01084410	67.83	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084411	108.55	Supplies
		01084412	239.69	Supplies
		01084456	86.15	Supplies
		01084457	122.81	Supplies
		01084458	147.77	Supplies
		01084459	19.44	Supplies
		01084460	93.32	Supplies
		01084461	177.76	Supplies
		01084462	1,515.98	Supplies
		01084463	215.52	Supplies
		01084464	643.59	Supplies
		01084465	2.72	Supplies
		01084549	80.75	Supplies
		01084550	115.38	Supplies
		01084551	67.69	Supplies
		01084552	212.47	Supplies
		01084554	233.48	Supplies
		01084555	4.09	Supplies
		01084556	1,131.69	Supplies
		01084557	260.54	Supplies
		01084558	85.49	Supplies
		01084559	14.32	Supplies
		01084886	-2.58	Supplies
		01084887	-2.58	Supplies
		01084888	-2.58	Supplies
		01084889	-2.58	Supplies
		01084890	-2.58	Supplies
		01084891	-2.58	Supplies
		01084892	29.87	Supplies
		01084893	-2.58	Supplies
		01084894	-2.58	Supplies
		01084895	-2.58	Supplies
		01084896	49.54	Supplies
		01084897	27.25	Supplies
		01084898	820.05	Supplies
		01084899	-2.58	Supplies
		01084900	-2.58	Supplies
		01084901	-2.58	Supplies
		01084902	171.59	Supplies
		01084903	212.70	Supplies
		01084904	-32.48	Supplies
		01084905	2,037.23	Supplies
		01084906	6.24	Supplies
		01084907	7,199.86	Supplies
		01084908	1,916.03	Supplies
		01084909	-2.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084910	-2.58	Supplies
		01084911	59.24	Supplies
		01084912	1,429.39	Supplies
		01084913	75.96	Supplies
		01084914	4.84	Supplies
		01084915	-2.58	Supplies
		01084916	6.28	Supplies
		01084917	446.09	Supplies
		01084918	214.58	Supplies
		01084919	50.00	Supplies
		01084920	192.26	Supplies
		01085120	190.72	Supplies
		01084101	15.94	Supplies
		01084102	7.96	Supplies
		01084103	15.51	Supplies
		01084104	22.29	Supplies
		01084105	31.01	Supplies
		01084106	18.31	Supplies
		01084107	54.28	Supplies
		01084140	-47.97	Supplies
		01085158	149.34	Supplies
		01085165	553.13	Equipment Non Capitalized
		01085174	209.01	Supplies
		01085176	17.46	Supplies
		01085179	328.55	Supplies
		01085180	357.05	Supplies
		01085182	718.69	Supplies
		01085434	104.71	Supplies
		01085435	59.80	Supplies
		01085436	502.52	Supplies
		01085437	1,669.20	Supplies
		01085438	59.48	Supplies
		01085439	296.56	Supplies
		01085440	83.60	Supplies
		01085441	135.40	Supplies
		01085442	297.68	Supplies
		01085443	284.00	Supplies
		01085444	348.61	Supplies
		01085445	370.24	Supplies
		01085446	10.76	Supplies
		01085447	467.99	Supplies
		01085448	20.78	Supplies
		01085449	24.50	Supplies
		01085450	243.88	Supplies
		01085451	73.79	Supplies
		01085452	191.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085453	3,263.36	Supplies
		01085454	95.74	Supplies
		01085455	2,128.71	Supplies
		01085456	246.75	Supplies
		01085457	5.66	Supplies
		01085458	107.64	Supplies
		01085553	143.49	Furniture <\$500
		01085577	-2.58	Supplies
		01085599	-2.58	Supplies
		01085601	-2.58	Supplies
		01085602	-2.58	Supplies
		01085605	-2.58	Supplies
		01085686	-2.58	Supplies
		01085687	-2.58	Supplies
		01085688	11.64	Supplies
		01085689	186.64	Supplies
		01085690	-11.41	Supplies
		01085691	83.61	Supplies
		01085692	81.46	Supplies
		01085693	417.88	Supplies
		01085694	43.06	Supplies
		01085695	825.35	Supplies
		01085696	1,427.90	Supplies
		01085697	50.00	Supplies
		01085698	12.34	Supplies
		01085699	100.21	Supplies
		01085700	1,132.22	Supplies
		01085701	103.14	Supplies
		01085702	213.24	Supplies
		01085704	1,918.57	Supplies
		01085705	59.67	Supplies
		01085707	125.26	Supplies
		01085708	2,895.48	Supplies
		01085939	10.78	Supplies
		01085940	41.12	Supplies
		01085942	156.84	Supplies
		01085943	42.98	Supplies
		01085944	65.91	Supplies
		01085945	407.14	Supplies
		01085946	289.32	Supplies
		01086175	-2.58	Supplies
		01086176	-2.58	Supplies
		01086177	-2.58	Supplies
		01086178	556.40	Supplies
		01086179	288.75	Supplies
		01086180	123.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086181	-2.58	Supplies
		01086182	226.21	Supplies
		01086183	380.87	Supplies
		01086184	-2.58	Supplies
		01086185	102.08	Supplies
		01086186	966.13	Supplies
		01086187	65.50	Supplies
		01086220	123.80	Supplies
		01086222	216.98	Supplies
		01086234	28.06	Supplies
		01086237	69.24	Supplies
		01086240	161.50	Supplies
		01086243	136.78	Supplies
		01086245	32.07	Supplies
		01086248	1,897.43	Supplies
		01086273	-26.51	Supplies
07/11/2019	00013959	01078563	38.79	Supplies
07/16/2019	00013970	01084181	473.10	Supplies
07/18/2019	00013972	01084291	1,000.00	Supplies
07/23/2019	00013982	01084511	213.03	Supplies
07/25/2019	00014006	01084100	132.51	Supplies
07/30/2019	00014044	01085685	-2.58	Supplies

Total for Vendor: 0000002442 \$69,995.00

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028522	01085211	16,600.00	Building Inspection Costs

Total for Vendor: 0000036200 \$16,600.00

Vendor Expenditure Report-

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028679	01085575	426,410.08	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$426,410.08

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085160	57,098.40	Bldgs and Improvement of Bldgs
		01085162	244,883.59	Bldgs and Improvement of Bldgs
		01085169	484,851.60	Contracted Svcs > \$25K
07/23/2019	15028280	01085146	268,186.04	Bldgs and Improvement of Bldgs
07/25/2019	15028449	01085157	110,931.21	Site Improvement

Total for Vendor: 000007566 \$1,165,950.84

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084710	2,306.77	Supplies
07/23/2019	15028270	01084709	247.29	Supplies

Total for Vendor: 000008042 \$2,554.06

Vendor Expenditure Report-

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085842	28,500.00	Bldg Plans/Architect Fees
		01086313	16,080.00	Bldg Plans/Architect Fees
		01086314	12,220.00	Bldg Plans/Architect Fees
07/25/2019	15028559	01085269	34,719.30	Bldg Plans/Architect Fees
07/30/2019	15028797	01085839	4,350.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$95,869.30

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085554	736,722.24	LeaseLeaseBack
	15028560	01085289	19,089.00	Bldg Plans/Architect Fees
07/25/2019	15028450	01085548	171,608.18	LeaseLeaseBack

Total for Vendor: 0000037523 \$927,419.42

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028272	01084847	43.43	Supplies
07/23/2019	074050	01084986	152.52	Supplies

Total for Vendor: 0000034638 \$195.95

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		01084708	1,487.59	Bldg Maintenance Supplies
07/16/2019	15028147	01084363	1,375.09	Bldg Maintenance Supplies
07/23/2019	15028273	01084707	972.77	Bldg Maintenance Supplies

Total for Vendor: 0000002481 \$3,835.45

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028561	01085293	38,896.00	LeaseLeaseBack

Total for Vendor: 0000037514 \$38,896.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	00013986	01084988	622.20	Supplies
07/25/2019	00014012	01085271	188,268.71	Food services

Total for Vendor: 0000004750 \$188,890.91

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028476	01085633	67.32	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$67.32

Vendor Expenditure Report-

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085816	32,157.56	Bldgs and Improvement of Bldgs
07/30/2019	15028680	01058258	9,596.94	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$41,754.50

Vendor: 0000037858/The Estate of Mary Moeller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	002454	01084279	260.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037858 \$260.00

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028556	01085542	537.08	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$537.08

Vendor: 0000026858/Tiffany Law Group P. C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2019	15028036	01084170	596,525.20	Claims Settlement Payments

Vendor Expenditure Report-

Total for Vendor: 0000026858 \$596,525.20

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028681	01085774	2,850.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027412 \$2,850.00

Vendor: 118190E/Tina Merchant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028055	01084206	617.12	Student Transport Personal Car

Total for Vendor: 118190E \$617.12

Vendor: 163039E/Tineka A Huff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028250	01084542	1,163.41	Contracted Svcs Less Than \$25K

Total for Vendor: 163039E \$1,163.41

Vendor: 0000003182/TMP Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028658	01085795	4,069.99	Construction Legal Settlement

Vendor Expenditure Report-

Total for Vendor: 0000003182 \$4,069.99

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028333	01084880	160.69	Bldg Maintenance Supplies

Total for Vendor: 0000003129 \$160.69

Vendor: 0000002548/Town & Country Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028799	01085827	1,072.30	Rental Of Equipment

Total for Vendor: 0000002548 \$1,072.30

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085615	182.11	Bldg Maintenance Supplies
		01086033	-298.49	Bldg Maintenance Supplies
07/25/2019	00014007	01085415	298.49	Bldg Maintenance Supplies
07/30/2019	00014045	01086030	422.54	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$604.65

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028067	01084148	239.73	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028068	01084149	454.86	License And Fees
	15028069	01084150	652.86	License And Fees
	15028070	01084151	849.28	License And Fees
	15028071	01084152	35.00	License And Fees
07/11/2019	15028066	01084147	312.00	License And Fees
07/16/2019	15028149	01084373	342.00	License And Fees

Total for Vendor: 0000013901 \$2,885.73

Vendor: 0000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084477	2,923.25	Contracted Svcs Less Than \$25K
07/18/2019	15028211	01084475	3,053.00	Contracted Svcs Less Than \$25K
07/23/2019	15028336	01084878	657.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805 \$6,633.65

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028767	01085860	18,292.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252 \$18,292.31

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086043	330.89	Supplies
07/11/2019	00013964	01082381	77.60	Furniture <\$500
07/30/2019	00014055	01086041	218.41	Furniture <\$500

Total for Vendor: 000007339 \$626.90

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002517	01084924	1,200.00	AP - Payroll Deductions
07/22/2019	00002516	01084922	5,550.00	AP - Payroll Deductions

Total for Vendor: 0000012180 \$6,750.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01082240	1,662.92	Inventory - PPO
		01082242	373.76	Inventory - PPO
		01082244	238.75	Inventory - PPO
		01082245	272.30	Inventory - PPO
		01084486	277.41	Inventory - PPO
		01084487	180.63	Inventory - PPO
		01084488	231.02	Inventory - PPO
		01084489	497.61	Inventory - PPO
		01084490	9.35	Inventory - PPO
		01086028	455.83	Inventory - PPO
07/11/2019	00013960	01081001	129.30	Inventory - PPO
07/18/2019	00013973	01084484	26.94	Inventory - PPO
07/30/2019	00014046	01085858	2,318.48	Inventory - PPO

Total for Vendor: 0000002605 \$6,674.30

Vendor Expenditure Report-

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028337	01084877	116.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002620 \$116.00

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028801	01084474	994.36	Inventory - PPO

Total for Vendor: 0000026572 \$994.36

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028802	01085251	1,422.30	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$1,422.30

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/16/2019	15028150	01084300	33,881.26	Dues - Other

Total for Vendor: 0000006377 \$33,881.26

Vendor: 0000002635/University of San Diego Legal Clinics

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/30/2019	15028660	01086326	3,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000002635 \$3,500.00

Vendor: 0000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028562	01084876	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008855 \$4,000.00

Vendor: 0000007526/US Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00002503	01084168	15,887,230.42	SERP Cert

Total for Vendor: 0000007526 \$15,887,230.42

Vendor: 0000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028313	01084875	595.27	Supplies

Total for Vendor: 0000000771 \$595.27

Vendor Expenditure Report-

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028338	01084874	66.00	Supplies
07/30/2019	15028803	01084171	132.00	Supplies

Total for Vendor: 0000013544 \$198.00

Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084871	399.56	Bldg Maintenance Supplies
07/23/2019	00013983	01084870	111.51	Bldg Maintenance Supplies

Total for Vendor: 0000002647 \$511.07

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028018	01042922	1,021.75	Bldgs and Improvement of Bldgs
	15028031	00966325	117.80	Bldgs and Improvement of Bldgs
		01085316	23,780.52	Bldgs and Improvement of Bldgs
		01085340	59,028.96	Bldgs and Improvement of Bldgs
		01085342	42,287.48	Bldgs and Improvement of Bldgs
		01085976	41,410.02	Bldgs and Improvement of Bldgs
		01085978	49,957.17	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01085979	85,501.56	Bldgs and Improvement of Bldgs
		01085980	83,086.80	Bldgs and Improvement of Bldgs
		01085981	26,839.66	Bldgs and Improvement of Bldgs
		01086413	42,887.75	Bldgs and Improvement of Bldgs
		01086415	2,391.39	Bldgs and Improvement of Bldgs
		01086418	44,033.92	Bldgs and Improvement of Bldgs
		01086420	29,171.17	Bldgs and Improvement of Bldgs
		01086421	63,778.49	Bldgs and Improvement of Bldgs
		01086422	67,571.88	Bldgs and Improvement of Bldgs
		01086426	54,420.51	Bldgs and Improvement of Bldgs
		01086428	32,591.89	Bldgs and Improvement of Bldgs
		01086430	13,287.65	Bldgs and Improvement of Bldgs
		01086431	6,692.39	Bldgs and Improvement of Bldgs
		01086434	126,817.27	Bldgs and Improvement of Bldgs
		01086436	54,400.82	Bldgs and Improvement of Bldgs
		01086439	42,485.35	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
07/03/2019	15028016	00970096	8,821.73	Bldgs and Improvement of Bldgs
07/25/2019	15028563	01085295	3,940.00	Bldg Plans/Architect Fees
07/30/2019	15028804	01085819	205,647.33	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,211,971.26

Vendor: 0000037746/Veetaze Storey-Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085972	400.00	Contracted Student Srvce<=25K
		01085973	200.00	Contracted Student Srvce<=25K
07/30/2019	15028657	01085971	100.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037746 \$700.00

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084414	175.00	Contracted Student Srvce<=25K
		01084415	100.00	Contracted Student Srvce<=25K
		01084416	2,400.00	Contracted Student Srvce<=25K
		01084417	2,400.00	Contracted Student Srvce<=25K
		01084418	2,400.00	Contracted Student Srvce<=25K
		01084419	2,400.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084420	2,400.00	Contracted Student Srvce<=25K
		01084421	2,400.00	Contracted Student Srvce<=25K
		01084422	388.00	Contracted Student Srvce<=25K
		01084423	550.00	Contracted Student Srvce<=25K
		01084425	666.00	Contracted Student Srvce<=25K
		01084426	3,820.00	Contracted Student Srvce<=25K
		01084446	104.00	Contracted Student Srvce<=25K
07/16/2019	15028151	01084413	155.00	Contracted Student Srvce<=25K
07/30/2019	15028662	01085974	2,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$22,758.00

Vendor: 0000034518/Verdugo Testing Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085985	422.43	Contracted Svcs Less Than \$25K
07/30/2019	15028806	01085984	4,366.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034518 \$4,789.10

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013968	01082741	231.19	Supplies

Total for Vendor: 0000024556 \$231.19

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013961	01082489	1,487.75	Equipment Non Capitalized
07/25/2019	00014008	01085410	13,903.52	Equipment Non Capitalized

Total for Vendor: 000002661 \$15,391.27

Vendor: 0000027453/Virginia Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	15028058	01084203	403.68	Student Transport Personal Car

Total for Vendor: 0000027453 \$403.68

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	00014047	01085777	274.50	Inventory - PPO

Total for Vendor: 000002663 \$274.50

Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084867	748.32	Bldg Maintenance Supplies
		01085300	1,096.46	Bldg Maintenance Supplies
07/23/2019	15028339	01084866	585.73	Bldg Maintenance Supplies
07/25/2019	15028564	01085299	582.82	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$3,013.33

Vendor: 000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028807	01086356	483.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000003741 \$483.80

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084577	583.37	Custodial Supplies
		01084578	399.04	Furniture <\$500
		01084637	-24.57	Custodial Supplies
		01084688	-49.13	Supplies
		01084694	-120.57	Custodial Supplies
		01084575	49.13	Supplies
		01084576	24.57	Custodial Supplies
		01084581	194.48	Custodial Supplies
		01084582	270.10	Custodial Supplies
		01084583	705.37	Custodial Supplies
		01084584	355.43	Custodial Supplies
		01085134	-155.12	Custodial Supplies
		01085461	-517.98	Custodial Supplies
		01085877	-86.21	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085952	-135.98	Custodial Supplies
		01085960	-238.11	Custodial Supplies
07/11/2019	15028105	01081221	128.31	Custodial Supplies
07/16/2019	15028158	01081501	45.84	Custodial Supplies
07/23/2019	15028340	01084572	1,464.78	Equipment Non Capitalized
07/30/2019	15028808	01084571	231.55	Custodial Supplies

Total for Vendor: 0000002692 \$3,124.30

Vendor: 0000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/23/2019	15028341	01084072	110.39	Inventory - PPO

Total for Vendor: 0000022070 \$110.39

Vendor: 0000037569/William Mark Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028809	01085167	600.00	Consultants <=\$25K

Total for Vendor: 0000037569 \$600.00

Vendor: 0000037890/Willis Towers Watson US LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028810	01086340	8,953.20	Contract Workers Comp Ser

Total for Vendor: 0000037890 \$8,953.20

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084952	55.06	Bldg Maintenance Supplies
		01084953	230.02	Bldg Maintenance Supplies
		01084954	10.67	Bldg Maintenance Supplies
		01084955	88.19	Inventory - PPO
		01084957	10.06	Inventory - PPO
	15028342	01084036	89.92	Inventory - PPO
		01084038	301.70	Inventory - PPO
		01084041	135.52	Inventory - PPO
		01084071	350.19	Inventory - PPO
07/18/2019	15028212	01084045	46.56	Inventory - PPO
07/23/2019	00013984	01084951	27.15	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$1,345.04

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/11/2019	00013962	01079810	15,487.99	Equipment Non Capitalized

Total for Vendor: 000002753 \$15,487.99

Vendor: 0000037847/Wyner Law Group, P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2019	15028035	01084169	565,974.80	Claims Settlement Payments

Total for Vendor: 0000037847 \$565,974.80

Vendor Expenditure Report-

Vendor: 0000034791/Xcite Steps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028664	01085975	735.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034791 \$735.00

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2019	15028811	01086345	160,883.41	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$160,883.41

Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085273	1,370.75	Contracted Svcs Less Than \$25K
		01085274	571.93	Contracted Svcs Less Than \$25K
		01085275	702.88	Contracted Svcs Less Than \$25K
		01085276	636.95	Contracted Svcs Less Than \$25K
07/25/2019	00013995	01085272	85.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$3,367.51

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/25/2019	15028566	01085298	2,749.20	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees

Total for Vendor: 0000002943 \$2,749.20

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/03/2019	15028033	01084070	671,609.20	Software License

Total for Vendor: 0000035637 \$671,609.20

Grand Total: \$115,182,812.09