

Vendor Expenditure Report-

Expenditure Report for: August, 2019

Vendor: 0000036888/2080 Media Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087740	9,000.00	Equipment Non Capitalized
		01087742	9,000.00	Equipment Non Capitalized
		01087752	4,500.00	Equipment Non Capitalized
	15029248	01087836	9,000.00	Equipment Non Capitalized
08/08/2019	15029247	01087722	9,000.00	Equipment Non Capitalized

Total for Vendor: 0000036888 \$40,500.00

Vendor: 0000034728/5th Quarter Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090041	16,000.00	Consultants <=\$25K
08/22/2019	00014306	01090039	6,560.00	Consultants <=\$25K

Total for Vendor: 0000034728 \$22,560.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087133	7,277.00	Contracted Svcs Less Than \$25K
		01087135	9,840.00	Contracted Svcs Less Than \$25K
		01087136	5,353.00	Contracted Svcs Less Than \$25K
		01087138	5,670.00	Contracted Svcs Less Than \$25K
		01087139	14,925.00	Contracted Svcs Less Than \$25K
08/27/2019	15030028	01087017	14,856.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000012929 \$57,921.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088185	100.00	Contracted Svcs > \$25K
		01088559	240.00	Contracted Svcs Less Than \$25K
		01090763	100.00	Contracted Svcs > \$25K
		01090765	100.00	Contracted Svcs > \$25K
		01090767	100.00	Contracted Svcs > \$25K
		01090769	220.00	Contracted Svcs > \$25K
		01090773	220.00	Contracted Svcs > \$25K
		01090774	100.00	Contracted Svcs > \$25K
		01090775	100.00	Contracted Svcs > \$25K
		01090777	100.00	Contracted Svcs > \$25K
08/06/2019	00014099	01087100	100.00	Contracted Svcs > \$25K
08/13/2019	00014182	01088184	220.00	Contracted Svcs > \$25K
08/15/2019	00014222	01088558	240.00	Contracted Svcs Less Than \$25K
08/27/2019	00014313	01090760	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$2,160.00

Vendor: 0000004152/A-Pot Rentals, Inc.

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

			Amt	
		01091211	171.10	Contracted Svcs Less Than \$25K
		01091211	171.10	Contracted Svcs Less Than \$25K
08/27/2019	00014365	01091210	171.10	Contracted Svcs Less Than \$25K
08/30/2019	00014395	01091210	171.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$684.40

Vendor: 0000000170/A-Z Bus Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087653	85.17	Other Repair Supplies
		01087654	544.36	Other Repair Supplies
		01087656	-609.05	Other Repair Supplies
08/06/2019	00014098	01087652	1,255.07	Other Repair Supplies

Total for Vendor: 0000000170 \$1,275.55

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028907	01086541	6,415.06	Inventory - PPO
08/13/2019	15029379	01088450	11,290.00	Contracted Svcs Less Than \$25K
08/20/2019	15029704	01087142	647.86	Inventory - PPO

Total for Vendor: 0000000157 \$18,352.92

Vendor: 0000004305/Able Patrol & Guard Service

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

			Amt	
08/15/2019	15029515	01085159	192.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004305 \$192.85

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087372	274.97	Prepaid Expenditures/Expenses
		01087374	274.97	Prepaid Expenditures/Expenses
		01087375	274.97	Prepaid Expenditures/Expenses
08/06/2019	15029062	01087370	274.97	Prepaid Expenditures/Expenses
08/13/2019	15029380	01087931	274.97	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$1,374.85

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088469	327.67	Contracted Svcs Less Than \$25K
		01088470	566.00	Contracted Svcs Less Than \$25K
		01088472	1,046.33	Contracted Svcs Less Than \$25K
		01088473	86.33	Contracted Svcs Less Than \$25K
		01088474	104.00	Contracted Svcs Less Than \$25K
		01088475	606.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088476	1,026.33	Contracted Svcs Less Than \$25K
		01088477	526.00	Contracted Svcs Less Than \$25K
		01088478	113.33	Contracted Svcs Less Than \$25K
		01088479	1,455.00	Contracted Svcs Less Than \$25K
		01088481	984.33	Contracted Svcs Less Than \$25K
		01088482	474.00	Contracted Svcs Less Than \$25K
		01088674	113.33	Contracted Svcs Less Than \$25K
		01088675	606.00	Contracted Svcs Less Than \$25K
		01088676	104.00	Contracted Svcs Less Than \$25K
		01088678	86.33	Contracted Svcs Less Than \$25K
		01088679	1,046.33	Contracted Svcs Less Than \$25K
		01088680	566.00	Contracted Svcs Less Than \$25K
		01088681	327.67	Contracted Svcs Less Than \$25K
		01088682	158.67	Contracted Svcs Less Than \$25K
		01088688	526.00	Contracted Svcs Less Than \$25K
		01088691	984.33	Contracted Svcs Less Than \$25K
		01088693	474.00	Contracted Svcs Less Than \$25K
		01088696	1,041.78	Contracted Svcs Less Than \$25K
		01088857	1,026.33	Contracted Svcs Less Than \$25K
		01089533	526.00	Contracted Svcs Less Than \$25K
		01089535	474.00	Contracted Svcs Less Than \$25K
		01089536	984.33	Contracted Svcs Less Than \$25K
		01089537	1,455.00	Contracted Svcs Less Than \$25K
		01089538	113.33	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01089539	1,026.33	Contracted Svcs Less Than \$25K
		01089541	104.00	Contracted Svcs Less Than \$25K
		01089542	86.33	Contracted Svcs Less Than \$25K
		01089543	1,046.33	Contracted Svcs Less Than \$25K
		01089544	566.00	Contracted Svcs Less Than \$25K
		01089545	327.67	Contracted Svcs Less Than \$25K
08/13/2019	15029381	01088468	158.67	Contracted Svcs Less Than \$25K
08/15/2019	15029517	01088673	1,455.00	Contracted Svcs Less Than \$25K
08/27/2019	15030030	01089540	606.00	Contracted Svcs Less Than \$25K
08/29/2019	15030181	01089531	158.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$23,463.75

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014277	01089580	1,010.96	Bldg Maintenance Supplies
08/30/2019	00014404	01091491	4,534.20	Inventory - PPO

Total for Vendor: 0000021488 \$5,545.16

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029705	01068095	1,948.50	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000010582 \$1,948.50

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089718	243.43	Supplies
08/01/2019	15028909	01086546	1,734.78	Supplies
08/22/2019	15029866	01089717	64.64	Supplies

Total for Vendor: 0000000195 \$2,042.85

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029867	01089719	5,838.00	Software License

Total for Vendor: 0000019503 \$5,838.00

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087467	275.00	Capital Contracted Svcs/Other
		01087468	305.00	Capital Contracted Svcs/Other
		01087470	275.00	Capital Contracted Svcs/Other
		01087480	275.00	Capital Contracted Svcs/Other
		01087482	275.00	Capital Contracted Svcs/Other
		01088158	275.00	Capital Contracted Svcs/Other
		01088160	275.00	Capital Contracted Svcs/Other
		01089979	275.00	Capital Contracted Svcs/Other
		01089980	275.00	Capital Contracted Svcs/Other

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089981	275.00	Capital Contracted Svcs/Other
08/06/2019	15029064	01087465	361.13	Capital Contracted Svcs/Other
08/13/2019	15029382	01088151	275.00	Capital Contracted Svcs/Other
08/22/2019	15029868	01089790	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$3,691.13

Vendor: 0000003319/Adaptivation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028910	01086547	110.00	Supplies

Total for Vendor: 0000003319 \$110.00

Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086964	400.00	Contracted Svcs > \$25K
		01086968	400.00	Contracted Svcs > \$25K
		01086970	400.00	Contracted Svcs > \$25K
		01086972	400.00	Contracted Svcs > \$25K
		01086978	400.00	Contracted Svcs > \$25K
		01086979	400.00	Contracted Svcs > \$25K
		01086981	400.00	Contracted Svcs > \$25K
		01086982	400.00	Contracted Svcs > \$25K
		01086984	400.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086985	400.00	Contracted Svcs > \$25K
		01086987	400.00	Contracted Svcs > \$25K
		01086988	400.00	Contracted Svcs > \$25K
		01086989	400.00	Contracted Svcs > \$25K
		01086990	400.00	Contracted Svcs > \$25K
		01086991	400.00	Contracted Svcs > \$25K
08/01/2019	15028901	01086959	400.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530 \$6,400.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087475	-161.11	Other Repair Supplies
		01087476	121.07	Other Repair Supplies
		01087477	648.80	Other Repair Supplies
		01087478	260.22	Other Repair Supplies
		01087479	783.06	Other Repair Supplies
		01087485	66.59	Other Repair Supplies
		01087486	105.50	Other Repair Supplies
		01087487	161.11	Other Repair Supplies
		01087494	110.77	Other Repair Supplies
		01087498	99.16	Other Repair Supplies
		01087500	37.63	Other Repair Supplies
		01087502	183.04	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01087503	9.10	Other Repair Supplies
		01087504	123.57	Other Repair Supplies
		01087505	23.57	Other Repair Supplies
		01087506	42.23	Other Repair Supplies
		01087509	12.71	Other Repair Supplies
		01087510	17.67	Other Repair Supplies
		01087511	13.30	Other Repair Supplies
		01087525	14.22	Other Repair Supplies
		01087493	237.81	Other Repair Supplies
		01087508	36.70	Other Repair Supplies
		01087739	142.70	Other Repair Supplies
		01087481	22.41	Other Repair Supplies
		01087483	112.90	Other Repair Supplies
		01087484	50.88	Other Repair Supplies
		01087488	97.86	Other Repair Supplies
		01087489	15.81	Other Repair Supplies
		01087492	84.93	Other Repair Supplies
		01087495	25.44	Other Repair Supplies
		01087497	53.98	Other Repair Supplies
		01087507	7.22	Other Repair Supplies
		01088245	97.46	Other Repair Supplies
		01088246	13.17	Other Repair Supplies
		01088248	38.53	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088253	386.52	Other Repair Supplies
		01088932	237.59	Other Repair Supplies
		01088933	8.89	Other Repair Supplies
		01088935	76.63	Other Repair Supplies
		01088937	163.82	Other Repair Supplies
		01088938	36.92	Other Repair Supplies
		01088960	-225.14	Other Repair Supplies
		01088962	-16.18	Other Repair Supplies
		01088965	262.54	Other Repair Supplies
		01088251	64.65	Other Repair Supplies
		01087736	77.39	Other Repair Supplies
		01087738	11.44	Other Repair Supplies
		01087735	103.45	Other Repair Supplies
		01088054	261.59	Other Repair Supplies
		01088055	324.30	Other Repair Supplies
		01088056	97.90	Other Repair Supplies
		01088244	10.42	Other Repair Supplies
		01088939	237.38	Other Repair Supplies
		01089344	108.08	Other Repair Supplies
		01089350	66.69	Other Repair Supplies
		01089351	118.32	Other Repair Supplies
		01091284	116.37	Other Repair Supplies
		01091290	-284.46	Other Repair Supplies
		01091291	161.97	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/06/2019	15029083	01087472	367.84	Other Repair Supplies
08/08/2019	15029213	01087490	112.62	Other Repair Supplies
08/13/2019	15029400	01084733	-78.66	Other Repair Supplies
08/15/2019	15029533	01087491	224.98	Other Repair Supplies
08/20/2019	15029726	01088250	22.18	Other Repair Supplies
08/27/2019	15030043	01087166	6.58	Other Repair Supplies
08/29/2019	15030196	01087526	109.19	Other Repair Supplies

Total for Vendor: 0000035599 \$6,881.82

Vendor: 0000037731/Advanced Lighting Concepts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029746	01089660	1,327.95	Supplies

Total for Vendor: 0000037731 \$1,327.95

Vendor: 0000021792/Advanced Web Offset, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014278	01089368	28,184.81	Outside Printing/Pmt Supplies

Total for Vendor: 0000021792 \$28,184.81

Vendor Expenditure Report-

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087553	95,696.00	Program Management Costs
		01087616	107,152.00	Program Management Costs
		01087617	369,815.00	Project Management Costs
		01087618	1,680.00	Capital Contracted Svcs/Other
		01087619	1,480.00	Capital Contracted Svcs/Other
08/06/2019	15029065	01087552	362,922.00	Construction Management Costs

Total for Vendor: 0000025482 \$938,745.00

Vendor: 0000036593/Air Pollution Control District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028857	01086852	300.00	Bldg Plans/Other Costs

Total for Vendor: 0000036593 \$300.00

Vendor: 0000019054/Air Treatment Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029706	01089547	44,931.75	Permanent Equipment (Capital)

Total for Vendor: 0000019054 \$44,931.75

Vendor: 0000000229/Alarm Center

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

			Amt	
		01088942	201.06	Bldg Maintenance Supplies
		01088944	483.37	Inventory - PPO
08/15/2019	00014223	01088639	8,931.83	Inventory - PPO
08/27/2019	00014314	01090411	81.46	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$9,697.72

Vendor: 0000021700/Alarm Center Group Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090413	1,500.00	Contracted Svcs Less Than \$25K
		01090417	20,892.51	Permanent Equipment (Capital)
08/13/2019	00014211	01088074	1,750.00	Equipment Non Capitalized
08/15/2019	00014247	01088964	14,850.00	Contracted Svcs Less Than \$25K
08/27/2019	00014344	01090412	14,682.45	Permanent Equipment (Capital)

Total for Vendor: 0000021700 \$53,674.96

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014376	01090983	449.50	Contracted Vehicle Repair
08/29/2019	15030167	01091206	321.10	Contracted Vehicle Repair
08/30/2019	00014409	01090983	449.50	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$1,220.10

Vendor Expenditure Report-

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030168	01091191	571.00	Insurance Other

Total for Vendor: 000006256 \$571.00

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086553	480.00	Bldg Maintenance Supplies
08/15/2019	15029518	01086091	2,095.00	Inventory - PPO
08/20/2019	15029707	01086551	1,356.00	Bldg Maintenance Supplies
08/27/2019	15030032	01088144	298.00	Bldg Maintenance Supplies
08/29/2019	15030182	01088148	230.00	Bldg Maintenance Supplies

Total for Vendor: 000023504 \$4,459.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086557	13.44	Bldg Maintenance Supplies
		01086560	1,750.30	Inventory - PPO
		01086562	95.68	Bldg Maintenance Supplies
		01086900	201.79	Bldg Maintenance Supplies
		01086901	39.76	Inventory - PPO
		01087514	425.56	Inventory - PPO
		01088523	349.01	Inventory - PPO
	00014353	01090984	288.63	Bldg Maintenance Supplies
08/01/2019	00014067	01086555	456.86	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014100	01087513	57.57	Bldg Maintenance Supplies
08/13/2019	00014183	01088452	230.15	Inventory - PPO
08/15/2019	00014224	01088698	108.61	Bldg Maintenance Supplies
08/27/2019	00014315	01090985	403.42	Inventory - PPO

Total for Vendor: 0000000239 \$4,420.78

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002530	01087027	25,000.00	Insurance Other
	00002542	01089100	264,280.27	Self Insured H&W Paid Claims
	00002543	01089102	6,948,124.91	AP-Payroll Deduction Employer
	00002544	01089103	14,439.62	AP-Payroll Deduction Employer
	00002545	01089104	57,847.70	AP-Payroll Deduction Employer
	00002546	01089106	108,252.38	Self Insured H&W Paid Claims
08/01/2019	00002529	01087020	268,947.72	Self Insured H&W Paid Claims
08/09/2019	00002538	01087891	265,163.12	Self Insured H&W Paid Claims
08/15/2019	00002541	01089099	10,190,707.00	AP-Payroll Deduction Employer
08/22/2019	00002549	01090147	271,648.45	Self Insured H&W Paid Claims
08/27/2019	00002551	01090796	67,921.00	OPEB Allocated Cert
08/29/2019	00002553	01091441	285,057.79	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,767,389.96

Vendor: 0000000266/American Fence Co Of Calif

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

			Amt	
		01087633	2,415.00	Contracted Svcs Less Than \$25K
08/06/2019	15029066	01087631	1,132.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$3,547.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086915	208.30	Food services
		01086917	316.56	Food services
		01086919	229.98	Food services
		01086921	134.16	Food services
		01086922	452.39	Food services
		01086924	329.95	Food services
		01091310	539.17	Food services
		01091312	268.06	Food services
		01091314	120.00	Food services
		01091315	1,244.21	Food services
		01091340	1,486.67	Food services
		01091343	670.66	Food services
		01091346	270.60	Food services
08/01/2019	074066	01086913	245.41	Food services
08/06/2019	074071	01087083	59,468.93	Food services
08/29/2019	074113	01091305	307.11	Food services

Total for Vendor: 0000014469 \$66,292.16

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086903	121.29	Bldg Maintenance Supplies
		01087520	549.30	Equipment Non Capitalized
		01087600	680.98	Bldg Maintenance Supplies
		01088077	148.04	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088946	104.87	Bldg Maintenance Supplies
		01091070	132.66	Bldg Maintenance Supplies
		01091071	205.77	Bldg Maintenance Supplies
08/01/2019	15028911	01086346	996.69	Equipment Non Capitalized
08/08/2019	15029206	01087518	418.85	Bldg Maintenance Supplies
08/13/2019	15029383	01088076	491.49	Bldg Maintenance Supplies
08/15/2019	15029519	01088702	745.59	Bldg Maintenance Supplies
08/27/2019	15030033	01090418	26.45	Bldg Maintenance Supplies
08/29/2019	15030183	01090986	47.75	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$4,669.73

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088326	32,113.12	Gas & Electric Service
		01088328	33,852.82	Gas & Electric Service
		01089792	10,706.25	Gas & Electric Service
08/13/2019	15029384	01088324	7,357.04	Gas & Electric Service
08/27/2019	15030034	01089786	43,438.38	Gas & Electric Service

Total for Vendor: 000029106 \$127,467.61

Vendor Expenditure Report-

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029708	01089383	9,325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$9,325.00

Vendor: 0000034642/Angela Conway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028874	01086666	454.72	Student Transport Personal Car

Total for Vendor: 0000034642 \$454.72

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029049	01047655	21,291.48	Bldgs and Improvement of Bldgs
	15029050	01087314	56,387.34	Bldgs and Improvement of Bldgs
	15029053	01053226	32,728.54	Bldgs and Improvement of Bldgs
		01087351	50,931.46	Bldgs and Improvement of Bldgs
		01090782	141,488.84	Bldgs and Improvement of Bldgs
	15029039	01043374	19,717.63	Bldgs and Improvement of Bldgs
	15029051	01087314	2,967.76	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029054	01087351	2,680.60	Bldgs and Improvement of Bldgs
08/06/2019	15029037	01087308	24,429.17	Bldgs and Improvement of Bldgs
08/06/2019	15029038	01087308	1,285.75	Bldgs and Improvement of Bldgs
08/13/2019	15029327	01043374	19,717.63	Bldgs and Improvement of Bldgs
08/15/2019	15029497	01088563	31,996.40	Bldgs and Improvement of Bldgs
08/15/2019	15029498	01088563	1,684.02	Bldgs and Improvement of Bldgs
08/27/2019	15029970	01083659	446,857.10	Bldgs and Improvement of Bldgs
08/27/2019	15029971	01090782	7,446.79	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$861,610.51

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085504	99.95	Bldg Maintenance Supplies
		01085506	47.41	Bldg Maintenance Supplies
		01087647	2,768.44	Bldg Maintenance Supplies
		01087645	239.64	Bldg Maintenance Supplies
		01087646	11.55	Bldg Maintenance Supplies
08/01/2019	15028925	01086569	3,666.83	Equipment Non Capitalized
08/06/2019	15029085	01084979	101.96	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029220	01087145	2,199.50	Inventory - PPO
08/15/2019	15029536	01085510	230.99	Bldg Maintenance Supplies
08/20/2019	15029729	01087649	98.85	Bldg Maintenance Supplies
08/22/2019	15029875	01086572	141.50	Bldg Maintenance Supplies
08/27/2019	15030046	01087516	1,719.75	Inventory - PPO

Total for Vendor: 000000311 \$11,326.37

Vendor: 000037941/Anthony Walters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	002473	01090503	2,926.38	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000037941 \$2,926.38

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028912	01086601	3,681.59	Equipment Non Capitalized
		01086603	111.47	Furniture <\$500
		01086610	74.35	Furniture <\$500
		01086611	1,781.80	Equipment Non Capitalized
08/01/2019	15028893	01086763	426,476.88	Equipment Non Capitalized
08/22/2019	15029869	01089749	2,813.52	Equipment Non Capitalized

Total for Vendor: 000000321 \$434,939.61

Vendor Expenditure Report-

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086865	16,885.00	Bldg Plans/Architect Fees
		01086866	12,000.00	Bldg Plans/Architect Fees
		01086867	311,631.73	Bldg Plans/Architect Fees
		01086868	8,165.00	Bldg Plans/Architect Fees
		01086870	465.00	Bldg Plans/Architect Fees
		01086971	15,733.96	Bldg Plans/Architect Fees
		01087170	29,290.81	Bldg Plans/Architect Fees
		01087172	14,247.60	Bldg Plans/Architect Fees
		01087311	4,262.50	Bldg Plans/Architect Fees
		01089188	85,992.28	Bldg Plans/Architect Fees
		01089189	23,002.80	Bldg Plans/Architect Fees
		01089263	95,392.00	Bldg Plans/Architect Fees
		01089313	95,522.76	Bldg Plans/Architect Fees
		01089314	23,458.40	Bldg Plans/Architect Fees
08/01/2019	15028913	01086863	11,961.60	Bldg Plans/Architect Fees
08/06/2019	15029068	01087038	7,150.00	Bldg Plans/Architect Fees
08/15/2019	15029521	01088650	1,320.00	Bldg Plans/Architect Fees
08/20/2019	15029709	01089186	6,360.40	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$762,841.84

Vendor: 0000000328/Arenson Office Furniture

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

			Amt	
	15029069	01087528	4,713.93	Equipment Non Capitalized
		01087531	12,702.66	Equipment Non Capitalized
		01088460	308.38	Furniture <\$500
		01088462	154.19	Furniture <\$500
		01088463	154.19	Furniture <\$500
		01088464	154.19	Furniture <\$500
	15029385	01088456	7,164.84	Equipment Non Capitalized
		01088458	3,049.16	Equipment Non Capitalized
		01091218	154.19	Furniture <\$500
		01091218	154.19	Furniture <\$500
08/06/2019	00014101	01087532	925.14	Furniture <\$500
08/13/2019	00014184	01088459	308.38	Furniture <\$500
08/27/2019	00014354	01091216	1,050.24	Furniture <\$500
08/29/2019	15030185	01091297	2,442.30	Equipment Non Capitalized
08/30/2019	00014383	01091216	1,050.24	Furniture <\$500

Total for Vendor: 0000000328 \$34,486.22

Vendor Expenditure Report-

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087551	49,721.07	Equipment Non Capitalized
		01087604	21,309.03	Equipment Non Capitalized
		01087605	-36.85	Supplies
	15029070	01087606	10,617.14	Equipment Non Capitalized
		01086253	3,033.62	Equipment Non Capitalized
08/06/2019	15029056	01087544	-85.99	Supplies
08/08/2019	15029208	01086155	2,468.12	Equipment Non Capitalized
08/13/2019	15029386	01088467	49,635.08	Equipment Non Capitalized
08/15/2019	15029522	01086235	551.37	Furniture <\$500
08/27/2019	15030035	01089724	41,394.64	Equipment Non Capitalized

Total for Vendor: 000000329 \$178,607.23

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028914	01086500	4,312.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021203 \$4,312.50

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086499	1,209.63	Contracted Svcs > \$25K
08/01/2019	15028915	01086496	20,679.18	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002785 \$21,888.81

Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089175	350.00	Disposal Of Hazardous Waste
		01089176	35.00	Disposal Of Hazardous Waste
		01089728	55.00	Disposal Of Hazardous Waste
		01089729	95.00	Disposal Of Hazardous Waste
08/06/2019	15029072	01085513	35.00	Disposal Of Hazardous Waste
08/20/2019	15029710	01089170	35.00	Disposal Of Hazardous Waste
08/22/2019	15029870	01089173	35.00	Disposal Of Hazardous Waste

Total for Vendor: 000000341 \$640.00

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029074	01087620	330.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$330.00

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088976	3,084.29	Telephone Service Cell Phones
		01088977	2,782.15	Telephone Service Cell Phones
		01088978	10,927.52	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088980	371.17	Telephone Service Cell Phones
		01088981	391.56	Telephone Service Cell Phones
		01088982	570.08	Telephone Service Cell Phones
	15030187	01091185	388.19	Telephone Service Cell Phones
		01091186	368.04	Telephone Service Cell Phones
		01091188	48.96	Telephone Service Cell Phones
08/15/2019	15029523	01088973	69.41	Telephone Data com Lines
08/27/2019	15030036	01090276	610.18	Telephone Service Cell Phones
08/27/2019	15030037	01090191	939.29	Telephone Service Cell Phones
08/29/2019	15030186	01091083	1,389.00	Telephone Data com Lines
08/29/2019	15030188	01091192	34.87	Furniture <\$500

Total for Vendor: 0000000226 \$21,974.71

Vendor: 0000006318/AT&T Datacomm, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01082723	2,122.80	Bldgs and Improvement of Bldgs
		01082738	31,404.97	Bldgs and Improvement of Bldgs
		01083101	28,459.27	Bldgs and Improvement of Bldgs
		01083113	24,175.90	Bldgs and Improvement of Bldgs
		01087559	6,725.00	Bldg Plans/Architect Fees
		01085995	26,962.20	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086057	14,483.70	Bldgs and Improvement of Bldgs
		01086062	25,717.85	Bldgs and Improvement of Bldgs
		01086069	22,174.93	Bldgs and Improvement of Bldgs
		01088595	740,524.54	Bldgs and Improvement of Bldgs
		01089529	25,968.85	Bldgs and Improvement of Bldgs
		01089584	26,832.31	Bldgs and Improvement of Bldgs
08/01/2019	15028916	01065599	21,869.35	Bldgs and Improvement of Bldgs
08/06/2019	15029075	01082737	9,199.82	Bldgs and Improvement of Bldgs
08/13/2019	15029387	01088058	6,725.00	Bldg Plans/Architect Fees
08/15/2019	15029524	01085992	21,865.48	Bldgs and Improvement of Bldgs
08/20/2019	15029711	01083102	28,422.30	Bldgs and Improvement of Bldgs
08/29/2019	15030189	01088595	38,974.97	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006318 \$1,102,609.24

Vendor: 0000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029572	01088871	979.02	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035304 \$979.02

Vendor: 000003531/Atkinson,Andelson,Loya,Rudd&Romo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088485	5,950.00	Consultants <=\$25K
		01088487	11,343.60	Consultants <=\$25K
		01088488	4,752.00	Consultants <=\$25K
		01088489	1,560.00	Contracted Svcs Legal
08/13/2019	15029388	01088484	8,136.64	Consultants <=\$25K
08/20/2019	15029712	01089393	1,276.36	Contracted Svcs Legal

Total for Vendor: 000003531 \$33,018.60

Vendor: 000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014078	01086905	220.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004472 \$220.00

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030038	01087650	9,480.00	Contracted Svcs > \$25K

Total for Vendor: 000000366 \$9,480.00

Vendor Expenditure Report-

Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029713	01089394	205.00	Lease of Equipment

Total for Vendor: 000000372 \$205.00

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029076	01087561	13,654.92	Construction Testing
08/13/2019	15029389	01088095	766.48	Construction Testing
08/15/2019	15029525	01088646	11,986.84	Construction Testing

Total for Vendor: 0000007998 \$26,408.24

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029071	01085002	9,660.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$9,660.53

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086646	9,075.00	Prepaid Expenditures/Expenses
08/01/2019	15028905	01086333	3,300.00	Conference Local

Total for Vendor: 0000003483 \$12,375.00

Vendor Expenditure Report-

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086530	80,719.38	Bldg Plans/Architect Fees
		01086966	6,033.97	Bldg Plans/Architect Fees
		01087059	150.47	Bldg Plans/Architect Fees
		01087062	6,031.27	Capital Contracted Svcs/Other
		01087103	2,553.52	Capital Contracted Svcs/Other
		01088763	150.00	Capital Contracted Svcs/Other
		01088764	3,941.50	Bldg Plans/Architect Fees
		01088865	39,193.33	Bldg Plans/Architect Fees
		01088868	5,212.70	Bldg Plans/Architect Fees
		01088870	658.46	Bldg Plans/Architect Fees
		01088872	397.38	Bldg Plans/Architect Fees
		01088873	43.41	Bldg Plans/Architect Fees
		01088875	106.80	Bldg Plans/Architect Fees
		01088878	259.36	Bldg Plans/Architect Fees
		01089517	130,367.57	Bldg Plans/Architect Fees
		01090934	24,092.50	Bldg Plans/Architect Fees
		01090935	1,405.73	Bldg Plans/Architect Fees
		01090936	361.92	Bldg Plans/Architect Fees
		01090937	31,216.82	Bldg Plans/Architect Fees
		01090938	3,580.00	Bldg Plans/Architect Fees
		01090939	24,992.50	Bldg Plans/Architect Fees
08/01/2019	15028917	01086528	1,417.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029077	01087051	46,952.83	Bldg Plans/Architect Fees
08/15/2019	15029526	01088762	350.00	Capital Contracted Svcs/Other
08/20/2019	15029714	01089105	640.03	Bldg Plans/Architect Fees
08/27/2019	15030039	01090933	7,520.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$418,348.95

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	00014285	01089752	3,049.33	Equipment Non Capitalized
08/27/2019	00014355	01091241	3,480.33	Equipment Non Capitalized

Total for Vendor: 000000387 \$6,529.66

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089772	1,090.20	Supplies
		01089774	299.00	Supplies
		01090063	7,960.50	Permanent Equipment (Capital)
08/13/2019	15029390	01086139	752.08	Furniture <\$500
08/20/2019	15029715	01087678	1,262.68	Equipment Non Capitalized
08/22/2019	15029860	01089204	2,185.74	Equipment Non Capitalized
08/27/2019	15030040	01088491	1,229.93	Supplies
08/29/2019	15030190	01088490	1,804.97	Supplies

Total for Vendor: 0000002982 \$16,585.10

Vendor Expenditure Report-

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088235	10,058.50	Bldg Plans/Architect Fees
		01088236	1,117.44	Bldg Plans/Architect Fees
		01088577	47,982.80	Bldg Plans/Architect Fees
		01088578	27,080.89	Bldg Plans/Architect Fees
		01088579	11,990.00	Bldg Plans/Architect Fees
		01088758	17,430.00	Bldg Plans/Architect Fees
		01090806	303,420.96	Bldg Plans/Architect Fees
		01090809	200.00	Bldg Plans/Architect Fees
		01090812	850.00	Bldg Plans/Architect Fees
08/06/2019	15029078	01087588	1,800.00	Bldg Plans/Architect Fees
08/13/2019	15029391	01088087	36,317.30	Bldg Plans/Architect Fees
08/15/2019	15029527	01088572	18,502.00	Bldg Plans/Architect Fees
08/20/2019	15029716	01089317	7,481.82	Bldg Plans/Architect Fees
08/27/2019	15030041	01090801	67,181.42	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$551,413.13

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029973	01090299	3,962,163.00	LeaseLeaseBack
08/01/2019	15028883	01086837	2,153,079.00	LeaseLeaseBack
08/01/2019	15028882	00975746	61,055.85	Bldgs and Improvement of Bldgs
08/06/2019	15029079	01087015	7,289.12	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029192	01087976	5,418,465.00	LeaseLeaseBack
08/15/2019	15029499	01088742	4,322,540.00	LeaseLeaseBack
08/27/2019	15029972	01090741	1,458,007.00	LeaseLeaseBack
08/29/2019	15030191	01091260	19,120.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$17,401,718.97

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087719	689.17	Supplies
		01087811	2,722.84	Library Books
	15029393	01070922	396.86	Supplies
	15029717	01087716	309.89	Supplies
08/08/2019	00014144	01087714	968.13	Supplies
08/13/2019	15029392	01088048	1,635.32	Supplies
08/20/2019	00014258	01089419	2,108.13	Supplies

Total for Vendor: 000000405 \$8,830.34

Vendor: 000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086534	23,908.75	Construction Testing
		01086537	7,165.00	Construction Testing
		01087317	147,327.20	Construction Testing
		01087549	7,758.50	Construction Testing
		01087550	22,555.50	Construction Testing
		01087590	10,702.00	Construction Testing
		01088201	818.50	Construction Testing
		01090785	5,453.10	Construction Testing
		01090786	5,746.50	Construction Testing
		01090788	1,570.50	Construction Testing
		01090789	14,987.00	Construction Testing
		01090794	131,347.45	Construction Testing
		01090797	3,819.25	Construction Testing
08/01/2019	15028964	01086532	4,296.00	Construction Testing
08/06/2019	15029128	01087316	12,110.25	Construction Testing
08/13/2019	15029438	01088089	400.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030086	01090784	707.50	Construction Testing
08/29/2019	15030221	01091224	6,592.00	Construction Testing

Total for Vendor: 0000033147 \$407,265.00

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089755	1,193.10	Contracted Svcs Less Than \$25K
08/13/2019	00014185	01088050	777.13	Contracted Svcs Less Than \$25K
08/22/2019	00014286	01089754	769.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$2,739.61

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090426	38.79	Bldg Maintenance Supplies
08/27/2019	00014342	01090425	976.22	Equipment Non Capitalized

Total for Vendor: 0000018860 \$1,015.01

Vendor: 0000034613/BC Group Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029115	01087131	204.37	Supplies

Total for Vendor: 0000034613 \$204.37

Vendor Expenditure Report-

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029872	01088210	501.88	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$501.88

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089421	98.80	Supplies
08/01/2019	15028918	01086804	2,339.62	Furniture <\$500
08/13/2019	15029394	01088068	2,524.26	Supplies
08/20/2019	15029718	01089420	98.80	Supplies
08/29/2019	15030192	01091262	1,236.45	Supplies

Total for Vendor: 0000003807 \$6,297.93

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030042	01087766	1,099.05	Adopted Textbks & Adopted Matl
		01088716	8,859.51	Adopted Textbks & Adopted Matl
		01088718	67,720.88	Adopted Textbks & Adopted Matl
08/01/2019	15028919	01086809	1,369.68	Supplies
08/27/2019	15030023	01089985	499.99	Prepaid Expenditures/Expenses

Total for Vendor: 0000004577 \$79,549.11

Vendor Expenditure Report-

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087154	301.81	Contracted Svcs Less Than \$25K
		01087156	202.40	Contracted Svcs Less Than \$25K
		01087159	532.57	Contracted Svcs Less Than \$25K
		01087161	443.05	Contracted Svcs Less Than \$25K
08/06/2019	15029080	01087152	342.18	Contracted Svcs Less Than \$25K
08/08/2019	15029210	01087772	7,538.19	Equipment Non Capitalized
08/13/2019	15029395	01087157	241.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$9,601.36

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029719	01087774	1,266.54	Supplies

Total for Vendor: 0000017720 \$1,266.54

Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00014221	01087776	697.64	Supplies

Total for Vendor: 0000003793 \$697.64

Vendor: 0000028499/Blue Pacific Engineering & Construction

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

			Amt	
08/27/2019	15029974	01089268	75,620.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$75,620.00

Vendor: 0000028591/Bluebeam Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014090	01086814	10,557.60	Software License

Total for Vendor: 0000028591 \$10,557.60

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086816	2,250.00	Consultants <=\$25K
		01086817	3,250.00	Consultants <=\$25K
		01086818	2,250.00	Consultants <=\$25K
		01086906	1,000.00	Consultants <=\$25K
		01087788	3,250.00	Consultants <=\$25K
		01087791	3,750.00	Consultants <=\$25K
08/01/2019	15028922	01086815	3,250.00	Consultants <=\$25K
08/08/2019	15029211	01087786	3,000.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$22,000.00

Vendor Expenditure Report-

Vendor: 000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014068	01086768	770.40	Contracted Svcs Less Than \$25K
08/13/2019	00014186	01088167	770.40	Contracted Svcs Less Than \$25K
08/27/2019	00014316	01090248	856.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000448 \$2,396.80

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029623	01089524	5,000.00	Contracted Student Srvce<=25K
08/29/2019	15030148	01091329	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$8,500.00

Vendor: 0000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087621	849.83	Capital Contracted Svcs/Other
08/06/2019	15029081	01087312	1,100.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006222 \$1,949.83

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029765	01089617	1,080.21	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/06/2019	15029114	01085913	247.96	Bldg Maintenance Supplies
08/20/2019	15029764	01089615	24.24	Other Repair Supplies
08/22/2019	15029886	01089807	211.21	Bldg Maintenance Supplies
08/27/2019	15030069	01088767	113.25	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$1,676.87

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030193	01090511	288.82	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$288.82

Vendor: 0000037244/Brock Vowles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028924	01086652	2,294.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037244 \$2,294.17

Vendor: 0000026552/Brody Chemical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029529	01088961	320.34	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000026552 \$320.34

Vendor: 0000033388/Brothers Signature Catering & Events

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	074093	01088617	1,079.55	Contracted Svcs Less Than \$25K
08/20/2019	074098	01089675	972.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033388 \$2,051.89

Vendor: 0000037930/Bryn Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029968	01089809	1,932.90	License And Fees

Total for Vendor: 0000037930 \$1,932.90

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086831	4,999.62	Supplies
08/01/2019	00014089	01086830	12,113.97	Bldg Maintenance Supplies

Total for Vendor: 0000027376 \$17,113.59

Vendor: 0000016231/Buddy's All Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086774	208.50	Supplies
08/01/2019	00014086	01086772	199.30	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000016231 \$407.80

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087352	188,973.90	Bldgs and Improvement of Bldgs
	15029501	00981257	6,201.30	Bldgs and Improvement of Bldgs
		00988321	11,837.50	Bldgs and Improvement of Bldgs
		00991830	6,682.50	Bldgs and Improvement of Bldgs
		00996687	7,662.63	Bldgs and Improvement of Bldgs
		00999673	12,891.85	Bldgs and Improvement of Bldgs
		01005567	10,686.05	Bldgs and Improvement of Bldgs
		01012469	1,722.55	Bldgs and Improvement of Bldgs
		01021487	7,558.15	Bldgs and Improvement of Bldgs
		01025514	1,206.46	Bldgs and Improvement of Bldgs
		01028224	1,529.90	Bldgs and Improvement of Bldgs
		01032066	2,912.65	Bldgs and Improvement of Bldgs
		01036679	324.50	Bldgs and Improvement of Bldgs
		01041612	327.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01046562	343.44	Bldgs and Improvement of Bldgs
		01050870	438.38	Bldgs and Improvement of Bldgs
		01054932	360.79	Bldgs and Improvement of Bldgs
		01073110	1,648.65	Bldgs and Improvement of Bldgs
08/01/2019	15028884	01086896	280,831.77	Bldgs and Improvement of Bldgs
08/08/2019	15029193	01087330	149,707.42	Site Improvement
08/15/2019	15029500	01088719	4,835.50	Site Improvement
08/27/2019	15029975	01090300	30,017.15	Bldgs and Improvement of Bldgs
08/29/2019	15030194	01091197	3,615.84	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219 \$732,315.88

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029397	01088318	308.02	Other Repair Supplies
08/29/2019	15030195	01090447	125.01	Other Repair Supplies

Total for Vendor: 0000033405 \$433.03

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086099	384.63	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029530	01086096	2,202.00	Inventory - PPO
08/20/2019	15029722	01086643	952.50	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$3,539.13

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089526	12,745.22	Capital Fees/Other
08/13/2019	00014212	01088229	10,982.76	Capital Fees/Other
08/20/2019	00014279	01089134	18,565.69	Capital Fees/Other
08/27/2019	00014345	01090946	346.69	Capital Fees/Other

Total for Vendor: 0000024269 \$42,640.36

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014356	01091030	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$250.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091426	37.00	Food services
08/01/2019	074067	01086926	37.35	Food services
08/29/2019	074117	01091425	1,006.59	Food services

Total for Vendor: 0000004337 \$1,080.94

Vendor Expenditure Report-

Vendor: 0000037893/Cali4 Fitness LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029212	01087725	1,967.00	Supplies

Total for Vendor: 0000037893 \$1,967.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028990	01086678	10,290,712.78	AP - Payroll Deductions
08/01/2019	15028877	01086675	3,025.04	AP - Payroll Deductions
08/20/2019	15029668	01089716	339,943.65	AP - Payroll Deductions

Total for Vendor: 0000012626 \$10,633,681.47

Vendor: 0000003006/California Continuation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030166	01091277	250.00	Dues - Other

Total for Vendor: 0000003006 \$250.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028859	01086805	95,618.00	Due To Grantor Governments

Total for Vendor: 0000000572 \$95,618.00

Vendor Expenditure Report-

Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029531	01088746	6,955.00	Fingerprint Processing

Total for Vendor: 000006225 \$6,955.00

Vendor: 000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014191	01088449	10,980.95	Bldg Maintenance Supplies

Total for Vendor: 000001584 \$10,980.95

Vendor: 0000018333/California Restaurant Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028906	01086658	289.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000018333 \$289.00

Vendor: 000000520/California School Boards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088712	39,734.00	District Membership E.C. 35172
08/15/2019	15029532	01088711	20,030.00	District Membership E.C. 35172
08/15/2019	15029587	01088877	195.00	District Membership E.C. 35172

Vendor Expenditure Report-

Total for Vendor: 0000000520 \$59,959.00

Vendor: 0000036109/California Transport Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029723	01089339	13,202.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036109 \$13,202.91

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086565	257.14	Inventory - PPO
		01086568	53.66	Inventory - PPO
		01086570	242.11	Inventory - PPO
		01086573	112.66	Inventory - PPO
		01086576	638.35	Inventory - PPO
		01086579	98.27	Inventory - PPO
		01087537	44.72	Inventory - PPO
		01087538	63.08	Inventory - PPO
		01087539	72.08	Inventory - PPO
		01087540	204.15	Inventory - PPO
		01087541	56.01	Inventory - PPO
		01086339	564.61	Inventory - PPO
		01086342	1,623.70	Inventory - PPO
		01086343	235.56	Inventory - PPO
08/01/2019	15028923	01086563	71.54	Inventory - PPO
08/06/2019	15029082	01087536	137.00	Inventory - PPO
08/13/2019	15029399	01086337	387.29	Inventory - PPO

Total for Vendor: 0000036279 \$4,861.93

Vendor Expenditure Report-

Vendor: 0000036197/Carl Eduardo Ling

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029647	01086056	600.00	Consultants <=\$25K

Total for Vendor: 0000036197 \$600.00

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029725	01089341	233.83	Other Repair Supplies
08/20/2019	15029724	01089335	479.70	Other Repair Supplies

Total for Vendor: 0000028570 \$713.53

Vendor: 0000037907/Caron Conard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	002465	01088028	213.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037907 \$213.09

Vendor: 164081E/Cassandra Mateos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028870	01086663	3,733.78	Student Transport Personal Car

Total for Vendor: 164081E \$3,733.78

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087126	217.63	Bldg Maintenance Supplies
		01087708	111.20	Bldg Maintenance Supplies
08/08/2019	15029214	01085287	44.73	Bldg Maintenance Supplies
08/22/2019	15029873	01088640	44,400.00	License And Fees

Total for Vendor: 000004481 \$44,773.56

Vendor: 000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029215	01087759	6,914.13	Supplies

Total for Vendor: 000003000 \$6,914.13

Vendor: 0000037228/Center for Effective Philanthropy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030245	01091072	7,000.00	Consultants <=\$25K

Total for Vendor: 0000037228 \$7,000.00

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029535	01086960	3,674.28	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$3,674.28

Vendor Expenditure Report-

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089139	2,915.00	Capital Contracted Svcs/Other
		01089140	2,915.00	Capital Contracted Svcs/Other
		01089142	2,915.00	Capital Contracted Svcs/Other
		01090867	440.00	Capital Contracted Svcs/Other
		01090869	440.00	Capital Contracted Svcs/Other
		01090872	440.00	Capital Contracted Svcs/Other
		01091251	1,185.00	Capital Contracted Svcs/Other
		01091252	1,915.00	Capital Contracted Svcs/Other
		01091254	1,185.00	Capital Contracted Svcs/Other
08/20/2019	15029727	01089135	2,915.00	Capital Contracted Svcs/Other
08/27/2019	15030044	01090864	440.00	Capital Contracted Svcs/Other
08/29/2019	15030197	01091249	870.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$18,575.00

Vendor: 0000006400/Chapman Appliance Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029217	01087896	414.41	Bldg Maintenance Supplies

Total for Vendor: 0000006400 \$414.41

Vendor Expenditure Report-

Vendor: 000025173/Charlene Kane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	002468	01088553	1,582.85	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000025173 \$1,582.85

Vendor: 000037936/Charlotte and Tim Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090003	825.00	Contracted Student Srvce<=25K
		01090007	2,600.00	Contracted Student Srvce<=25K
08/22/2019	15029857	01089987	720.00	Contracted Student Srvce<=25K

Total for Vendor: 000037936 \$4,145.00

Vendor: 000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029084	01085376	1,965.63	Capital Contracted Svcs/Other

Total for Vendor: 000036787 \$1,965.63

Vendor Expenditure Report-

Vendor: 0000037835/Chinese Food Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088175	5,700.00	Accounts Pay - Warehouse
08/13/2019	074085	01088172	68,555.04	Accounts Pay - Warehouse

Total for Vendor: 0000037835 \$74,255.04

Vendor: 0000037920/Christina Lothar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029956	01090749	393.75	Litigation/Settlement <\$25K

Total for Vendor: 0000037920 \$393.75

Vendor: 0000037933/Christopher King

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089803	26.50	Contracted Svcs Less Than \$25K
08/22/2019	074104	01089802	20.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037933 \$47.25

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028876	01086893	800.00	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000029358 \$800.00

Vendor: 0000030838/Citizens Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087284	216,433.96	Bldgs and Improvement of Bldgs
		01087911	255,469.44	Bldgs and Improvement of Bldgs
08/06/2019	15029048	01067395	53,638.10	Bldgs and Improvement of Bldgs
08/08/2019	15029197	01087911	13,445.76	Bldgs and Improvement of Bldgs
08/08/2019	15029198	01067395	40,950.19	Bldgs and Improvement of Bldgs
08/20/2019	15029685	01089510	2,935.78	Bldgs and Improvement of Bldgs
08/20/2019	15029686	01089510	55,779.37	Bldgs and Improvement of Bldgs
08/22/2019	15029859	01087911	214,519.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$853,171.85

Vendor: 0000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028861	01086885	1,161.12	Bldg Plans/Other Costs
	15028892	01086689	29,029.25	Contracted Svcs Less Than \$25K
		01087957	81.19	Contracted Svcs Less Than \$25K
		01087958	236.17	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087960	235.88	Contracted Svcs Less Than \$25K
		01087961	165.00	Contracted Svcs Less Than \$25K
		01087962	665.65	Contracted Svcs Less Than \$25K
		01087964	2,867.85	Contracted Svcs Less Than \$25K
		01087965	1,966.95	Contracted Svcs Less Than \$25K
		01087968	121.91	Contracted Svcs Less Than \$25K
	15029626	01089203	1,161.00	Bldg Plans/Other Costs
	15029728	01089398	1,752.00	Rental of Facilities
	15029840	01090092	3,224.40	Bldg Plans/Other Costs
08/01/2019	15028860	01086882	1,161.12	Bldg Plans/Other Costs
08/08/2019	15029219	01087956	81.19	Contracted Svcs Less Than \$25K
08/20/2019	15029625	01089202	514.00	Bldg Plans/Other Costs
08/22/2019	15029839	01090091	35,068.00	Bldg Plans/Other Costs
08/27/2019	15030045	01090871	607.50	Rental of Facilities
08/29/2019	15030149	01091246	2,543.40	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$82,643.58

Vendor: 000004711/Classic Party Rentals LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014079	01086826	5,445.71	Rental Of Equipment

Total for Vendor: 000004711 \$5,445.71

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090457	125.66	Disposal Of Hazardous Waste
08/27/2019	15030047	01090456	125.66	Disposal Of Hazardous Waste
08/29/2019	15030198	01091281	462.47	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$713.79

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088340	337.50	Contracted Student Srvce<=25K
		01088341	412.50	Contracted Student Srvce<=25K
		01088343	112.50	Contracted Student Srvce<=25K
		01088344	450.00	Contracted Student Srvce<=25K
		01088345	195.00	Contracted Student Srvce<=25K
		01088346	320.00	Contracted Student Srvce<=25K
		01088347	225.00	Contracted Student Srvce<=25K
		01091338	450.00	Contracted Student Srvce<=25K
08/15/2019	15029490	01088339	195.00	Contracted Student Srvce<=25K
08/29/2019	15030150	01091331	97.50	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$2,795.00

Vendor: 0000032303/CODESP

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

			Amt	
08/08/2019	15029222	01087906	2,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032303 \$2,600.00

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029876	01089801	31,690.00	Rental of Facilities

Total for Vendor: 0000014462 \$31,690.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028926	01086523	1,168.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$1,168.15

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029877	01090060	4,944.00	Supplies
08/29/2019	15030246	01090992	9,284.00	Tests In Classroom

Total for Vendor: 0000002825 \$14,228.00

Vendor: 0000036696/Commercial Computer Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088843	2,494.42	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088849	1,059.19	Equipment Non Capitalized
		01088850	2,133.45	Equipment Non Capitalized
08/15/2019	15029534	01088841	845.84	Equipment Non Capitalized

Total for Vendor: 0000036696 \$6,532.90

Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087568	159.96	Bldg Maintenance Supplies
		01087569	340.69	Inventory - PPO
08/06/2019	00014103	01087567	1,011.47	Bldg Maintenance Supplies

Total for Vendor: 000000743 \$1,512.12

Vendor: 0000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	074107	01089723	3,289.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034574 \$3,289.12

Vendor Expenditure Report-

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029086	01085642	82.48	Bldg Maintenance Supplies
08/08/2019	15029223	01086141	183.86	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$266.34

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	074081	01087761	30,798.00	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$30,798.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087535	2,129.98	Inventory - PPO
		01087629	387.51	Bldg Maintenance Supplies
		01088064	10.98	Bldg Maintenance Supplies
		01088065	23.80	Bldg Maintenance Supplies
		01088066	2,494.38	Inventory - PPO
		01088365	1,583.33	Inventory - PPO
		01088893	42.99	Bldg Maintenance Supplies
		01089530	35.45	Inventory - PPO
		01089532	1,953.94	Inventory - PPO
08/01/2019	00014082	01086510	242.67	Bldg Maintenance Supplies
08/06/2019	00014121	01087512	1,161.16	Inventory - PPO
08/08/2019	00014161	01087951	935.27	Inventory - PPO
08/13/2019	00014203	01088057	33.71	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/15/2019	00014241	01088892	71.38	Bldg Maintenance Supplies
08/20/2019	00014272	01089149	33,293.13	Bldg Maintenance Supplies
08/27/2019	00014333	01090822	369.74	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$44,769.42

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029731	01089579	96,460.00	Building Inspection Costs

Total for Vendor: 0000036199 \$96,460.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029733	01089581	88,090.00	Building Inspection Costs

Total for Vendor: 0000036194 \$88,090.00

Vendor: 0000000981/Continuing Education Fiduciary Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029098	01087169	4,472.09	Supplies

Total for Vendor: 0000000981 \$4,472.09

Vendor Expenditure Report-

Vendor: 000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029734	01089113	1,700.00	Capital Contracted Svcs/Other

Total for Vendor: 000023603 \$1,700.00

Vendor: 000000790/Cor-O-Van Moving & Storage Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029087	01087182	4,912.62	Contracted Svcs Less Than \$25K
08/27/2019	15030049	01089767	2,736.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$7,648.77

Vendor: 000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029735	01088641	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000025690 \$1,916.60

Vendor: 000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029401	01085648	2,631.58	Bldg Maintenance Supplies
08/27/2019	15030050	01090458	930.96	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000032929 \$3,562.54

Vendor: 000000795/Cottonwood North Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014104	01087140	1,005.95	Inventory - PPO
08/08/2019	00014135	01087933	480.83	Supplies
08/13/2019	00014187	01088322	359.31	Bldg Maintenance Supplies
08/27/2019	00014307	01090517	1,398.06	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$3,244.15

Vendor: 0000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029224	01087724	50,850.00	District Membership E.C. 35172

Total for Vendor: 0000002862 \$50,850.00

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087709	113.00	License And Fees
	15029629	01089395	341.00	License And Fees
		01090460	646.00	License And Fees
		01090461	808.00	License And Fees
		01090462	727.00	License And Fees
		01090463	727.00	License And Fees
		01090465	727.00	License And Fees
		01090466	727.00	License And Fees
		01090467	889.00	License And Fees
		01090468	808.00	License And Fees
08/06/2019	15029036	01087603	18,621.00	AP - Payroll Deductions
08/08/2019	074080	01087707	582.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029628	01089283	19,630.06	Contracted Svcs > \$25K
08/27/2019	15029949	01090093	50.00	Contracted Svcs > \$25K
08/29/2019	15030199	01090459	646.00	License And Fees

Total for Vendor: 0000000801 \$46,042.06

Vendor: 000027409/Covermaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029225	01087762	7,115.00	Equipment Non Capitalized

Total for Vendor: 0000027409 \$7,115.00

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029858	01089722	231,226.70	E-Rate Reimbursement

Total for Vendor: 000003482 \$231,226.70

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086614	638.98	Other Repair Supplies
		01086615	30.64	Other Repair Supplies
		01086623	1,615.27	Other Repair Supplies
		01086624	190.06	Other Repair Supplies
		01086625	444.14	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01086626	1,482.84	Other Repair Supplies
		01086627	947.74	Other Repair Supplies
		01086628	965.30	Other Repair Supplies
		01086630	2,633.20	Other Repair Supplies
		01086631	326.39	Other Repair Supplies
		01087763	1,184.50	Other Repair Supplies
		01088257	123.82	Other Repair Supplies
		01087765	867.67	Other Repair Supplies
08/01/2019	15028928	01086613	260.15	Other Repair Supplies
08/06/2019	15029088	01087129	658.90	Other Repair Supplies
08/15/2019	15029537	01086046	615.26	Other Repair Supplies
08/20/2019	15029736	01086048	690.14	Other Repair Supplies
08/22/2019	15029878	01086975	175.01	Other Repair Supplies
08/27/2019	15030051	01087524	266.75	Other Repair Supplies
08/29/2019	15030200	01087764	122.90	Other Repair Supplies

Total for Vendor: 0000022135 \$14,239.66

Vendor: 0000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029737	01089659	46,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032729 \$46,400.00

Vendor Expenditure Report-

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014259	01089199	345.38	Supplies

Total for Vendor: 000000838 \$345.38

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029874	01089817	963.09	Other Repair Supplies

Total for Vendor: 000000524 \$963.09

Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029089	01087593	1,606.16	Supplies
08/08/2019	15029226	01087767	604.76	Supplies

Total for Vendor: 000000840 \$2,210.92

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086403	1,091.51	Supplies
		01086404	107.75	Supplies
		01086406	827.54	Supplies
		01086408	53.88	Supplies
		01086507	183.18	Supplies
		01086983	321.10	Supplies
		01086986	87.28	Supplies
		01087144	245.68	Supplies
		01087162	181.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087164	215.52	Supplies
		01087165	336.18	Supplies
		01087594	86.20	Supplies
		01087595	181.02	Supplies
		01087597	178.87	Supplies
		01087598	560.30	Supplies
		01087599	560.30	Supplies
		01087622	523.68	Supplies
		01087624	1,659.35	Supplies
		01088354	1,312.92	Supplies
		01088356	1,373.82	Supplies
		01088903	79.14	Supplies
		01089745	336.18	Supplies
		01089746	353.43	Supplies
		01090058	646.50	Supplies
08/15/2019	15029538	01086400	726.24	Supplies
08/20/2019	15029738	01089145	353.43	Supplies
08/22/2019	15029880	01089744	397.61	Supplies
08/27/2019	15030052	01090474	724.08	Supplies

Total for Vendor: 0000037841 \$13,703.71

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028935	01086794	17,087.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037509 \$17,087.00

Vendor Expenditure Report-

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087750	3,081.67	Contracted Svcs Less Than \$25K
08/08/2019	15029221	01087748	3,081.67	Contracted Svcs Less Than \$25K
08/20/2019	15029730	01089148	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$9,245.01

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086974	882.00	Bldg Plans/Architect Fees
		01087151	477.00	Bldg Plans/Architect Fees
		01087153	11,947.00	Bldg Plans/Architect Fees
		01087320	17,795.00	Bldg Plans/Architect Fees
		01087322	1,610.00	Bldg Plans/Architect Fees
		01088736	4,405.00	Bldg Plans/Architect Fees
		01088759	2,286.10	Bldg Plans/Architect Fees
		01088760	12,324.50	Bldg Plans/Architect Fees
		01090906	15,339.25	Bldg Plans/Architect Fees
		01090908	4,357.75	Bldg Plans/Architect Fees
		01091264	18,109.50	Bldg Plans/Architect Fees
		01091266	22,405.50	Bldg Plans/Architect Fees
		01091267	18,600.00	Bldg Plans/Architect Fees
08/01/2019	15028929	01086951	880.00	Bldg Plans/Architect Fees
08/06/2019	15029090	01087016	32,310.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
08/15/2019	15029539	01088576	13,740.50	Bldg Plans/Architect Fees
08/27/2019	15030053	01090799	11,714.25	Bldg Plans/Architect Fees
08/29/2019	15030201	01091261	13,314.50	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$202,498.35

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089270	69.30	Advertising
		01089665	346.50	Capital Contracted Svcs/Other
08/01/2019	00014069	01086644	222.72	Capital Contracted Svcs/Other
08/20/2019	00014260	01089269	69.30	Advertising
08/27/2019	00014357	01091279	67.64	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$775.46

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029091	01087571	434.03	Bldg Maintenance Supplies
08/13/2019	15029402	01087570	146.56	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$580.59

Vendor: 0000034549/Daniel Gomez

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

			Amt	
08/20/2019	15029759	01088279	2,646.75	Supplies

Total for Vendor: 0000034549 \$2,646.75

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088714	240.00	Other Repair Supplies
		01088715	13,417.44	Other Repair Supplies
08/15/2019	15029540	01088644	3,544.37	Other Repair Supplies

Total for Vendor: 000000858 \$17,201.81

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087898	765.00	Contracted Svcs Legal
		01087900	180.00	Contracted Svcs Legal
		01087901	1,464.00	Contracted Svcs Legal
		01087902	1,980.00	Contracted Svcs Legal
		01088073	450.00	Contracted Svcs Legal
		01088325	390.00	Contracted Svcs Legal
		01088723	7,281.00	Contracted Svcs Legal
		01088724	8,227.50	Contracted Svcs Legal
		01088725	3,352.50	Contracted Svcs Legal
		01088726	4,436.00	Contracted Svcs Legal
		01088727	2,452.50	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029227	01087805	2,563.50	Contracted Svcs Legal
08/13/2019	15029403	01088070	150.00	Contracted Svcs Legal
08/15/2019	15029541	01088721	435.00	Contracted Svcs Legal

Total for Vendor: 0000003075 \$34,127.00

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087636	1,792.96	Equipment Non Capitalized
		01087638	15,868.34	Equipment Non Capitalized
		01087642	16,482.84	Equipment Non Capitalized
		01087643	25,076.66	Equipment Non Capitalized
08/06/2019	00014102	01087635	16,111.86	Equipment Non Capitalized
08/20/2019	00014257	01089146	20,569.48	Equipment Non Capitalized

Total for Vendor: 000000402 \$95,902.14

Vendor: 0000026699/David and Carol Cook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090012	20,750.00	Contracted Student Srvce<=25K
		01090015	21,000.00	Contracted Student Srvce<=25K
08/20/2019	15029627	01078660	5,512.50	Contracted Student Srvce<=25K
08/22/2019	15029841	01090010	1,616.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000026699 \$48,878.50

Vendor: 0000024640/David Hamrah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029640	01089195	554.94	Student Transport Personal Car

Total for Vendor: 0000024640 \$554.94

Vendor: 0000020789/DBQ Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029228	01087978	3,825.00	Supplies

Total for Vendor: 0000020789 \$3,825.00

Vendor: 0000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029253	01087852	863.29	Supplies

Total for Vendor: 0000005411 \$863.29

Vendor: 0000000872/Defoe Furniture 4 Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029229	01087850	705.32	Equipment Non Capitalized

Total for Vendor: 0000000872 \$705.32

Vendor Expenditure Report-

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087324	125.00	Bldg Plans/Architect Fees
		01087326	51.55	Bldg Plans/Architect Fees
		01087327	21.45	Bldg Plans/Architect Fees
		01087922	75.00	Bldg Plans/Architect Fees
08/06/2019	15029093	01087323	32.80	Bldg Plans/Architect Fees
08/08/2019	15029230	01087921	12.87	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$318.67

Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088233	6,336.26	Permanent Equipment (Capital)
08/13/2019	15029404	01088227	6,051.83	Permanent Equipment (Capital)

Total for Vendor: 0000000875 \$12,388.09

Vendor: 0000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	074082	01087905	1,012.58	Supplies

Total for Vendor: 0000000881 \$1,012.58

Vendor Expenditure Report-

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014145	01087853	11,031.21	Equipment Non Capitalized
08/22/2019	00014287	01089766	8,063.68	Furniture <\$500

Total for Vendor: 000000885 \$19,094.89

Vendor: 000005891/Demoulin Brothers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029231	01087789	2,182.58	Supplies

Total for Vendor: 000005891 \$2,182.58

Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091075	280.00	Litigation/Settlement <\$25K
		01091076	560.00	Litigation/Settlement <\$25K
08/29/2019	15030202	01091073	70.00	Litigation/Settlement <\$25K

Total for Vendor: 000000892 \$910.00

Vendor Expenditure Report-

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029095	01087241	675.00	License And Fees
	15029096	01087242	675.00	License And Fees
	15029843	01089819	1,350.00	License And Fees
08/06/2019	15029094	01087239	675.00	License And Fees
08/22/2019	15029842	01089818	675.00	License And Fees

Total for Vendor: 0000021033 \$4,050.00

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029365	01088528	242.00	License And Fees
	15029366	01088532	242.00	License And Fees
	15029367	01088535	484.00	License And Fees
	15029368	01088538	242.00	License And Fees
	15029369	01088539	242.00	License And Fees
	15029370	01088542	242.00	License And Fees
	15029371	01088544	242.00	License And Fees
	15029699	01089366	242.00	License And Fees
	15029700	01089371	242.00	License And Fees
	15029701	01089375	242.00	License And Fees
08/13/2019	15029364	01088522	242.00	License And Fees
08/20/2019	15029698	01089356	242.00	License And Fees

Total for Vendor: 0000003059 \$3,146.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029028	01087203	2,981.64	Disposal Of Hazardous Waste
08/06/2019	15029027	01087201	6,698.53	Disposal Of Hazardous Waste
08/20/2019	15029630	01089201	1,774.73	Bldg Plans/Other Costs

Vendor Expenditure Report-

Total for Vendor: 0000012647 \$11,454.90

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029720	01083123	708.50	Supplies

Total for Vendor: 0000000446 \$708.50

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014167	01087839	230.50	Outside Printing/Pmt Supplies
08/13/2019	00014209	01088075	1,222.91	Outside Printing/Pmt Supplies

Total for Vendor: 0000016685 \$1,453.41

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086640	214.29	Other Repair Supplies
		01088256	-19.16	Other Repair Supplies
08/01/2019	15028932	01086639	558.82	Other Repair Supplies
08/08/2019	15029233	01086641	382.09	Other Repair Supplies
08/13/2019	15029405	01088255	642.88	Other Repair Supplies

Total for Vendor: 0000000908 \$1,778.92

Vendor Expenditure Report-

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029739	01086920	480.54	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$480.54

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029633	01089198	59,110.00	Bldg Plans/DSA Fees
	15029634	01089200	2,061.02	Bldg Plans/DSA Fees
08/01/2019	15028863	01086887	1,200.00	Bldg Plans/DSA Fees
08/20/2019	15029632	01089197	3,366.48	Bldg Plans/DSA Fees
08/22/2019	15029844	01090094	3,655.00	Bldg Plans/DSA Fees
08/27/2019	15029950	01090733	322,250.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$391,642.50

Vendor: 0000023186/DLT Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029741	01085478	35,586.74	Software License
08/27/2019	15030055	01090893	33,859.44	Contracted Svcs Less Than \$25K
08/29/2019	15030204	01091068	25,631.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023186 \$95,077.65

Vendor Expenditure Report-

Vendor: **000023291/Domusstudio Architecture**

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086853	2,734.10	Bldg Plans/Architect Fees
		01086855	2,032.50	Bldg Plans/Architect Fees
		01086859	2,700.00	Bldg Plans/Architect Fees
		01086939	136.00	Bldg Plans/Architect Fees
		01086940	3,135.00	Bldg Plans/Architect Fees
		01086941	3,258.75	Bldg Plans/Architect Fees
		01086944	107,895.13	Bldg Plans/Architect Fees
		01086945	15,022.25	Bldg Plans/Architect Fees
		01088098	4,129.12	Bldg Plans/Architect Fees
		01088099	78,315.85	Bldg Plans/Architect Fees
		01089179	7,507.50	Bldg Plans/Architect Fees
		01090896	156,589.00	Bldg Plans/Architect Fees
		01090897	1,983.00	Bldg Plans/Architect Fees
		01090899	677.50	Bldg Plans/Architect Fees
		01090901	13,293.80	Bldg Plans/Architect Fees
		01090903	32.00	Bldg Plans/Architect Fees
		01090904	84.00	Bldg Plans/Architect Fees
		01090905	114.00	Bldg Plans/Architect Fees
08/01/2019	15028934	01086848	2,750.00	Bldg Plans/Architect Fees
08/13/2019	15029407	01086857	26,259.00	Bldg Plans/Architect Fees
08/20/2019	15029742	01089177	12,696.34	Bldg Plans/Architect Fees
08/27/2019	15030056	01090894	3,415.40	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$444,760.24

Vendor Expenditure Report-

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028858	01086671	1,873.87	Student Transport Personal Car

Total for Vendor: 0000032228 \$1,873.87

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029408	01087627	20,541.48	Permanent Equipment (Capital)
08/20/2019	15029743	01086035	5,751.33	Permanent Equipment (Capital)
08/27/2019	15030057	01090892	2,090.57	Equipment Non Capitalized
08/29/2019	074114	01091198	8,037.20	Equipment Non Capitalized

Total for Vendor: 0000033432 \$36,420.58

Vendor: 0000026092/Down Syndrome Assn of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029635	01089513	518.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026092 \$518.00

Vendor: 0000037141/Downtown Ford Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090023	28,096.82	Vehicles, New (Cap)

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090024	28,509.51	Vehicles, New (Cap)
08/27/2019	15030058	01090022	33,140.60	Vehicles, New (Cap)

Total for Vendor: 0000037141 \$89,746.93

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	00014303	01090018	2,138.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$2,138.00

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088080	16,105.50	Capital Contracted Svcs/Other
08/06/2019	15029097	01087634	7,176.25	Capital Contracted Svcs/Other
08/13/2019	15029409	01088047	9,651.50	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$32,933.25

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087176	22.86	Bldg Maintenance Supplies
		01087177	29.51	Bldg Maintenance Supplies
		01088963	54.13	Bldg Maintenance Supplies
		01089115	89.86	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00014358	01091012	159.22	Bldg Maintenance Supplies
		01091014	88.57	Bldg Maintenance Supplies
		01091014	88.57	Bldg Maintenance Supplies
08/06/2019	00014105	01087174	1,519.24	Bldg Maintenance Supplies
08/08/2019	00014146	01087972	37.48	Bldg Maintenance Supplies
08/13/2019	00014188	01088252	1,353.04	Bldg Maintenance Supplies
08/15/2019	00014226	01088945	571.24	Bldg Maintenance Supplies
08/20/2019	00014261	01089114	109.51	Bldg Maintenance Supplies
08/22/2019	00014288	01090033	229.84	Bldg Maintenance Supplies
08/27/2019	00014318	01090471	525.96	Bldg Maintenance Supplies
08/30/2019	00014387	01091012	159.22	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$5,038.25

Vendor: 000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014075	01086907	22,170.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002685 \$22,170.00

Vendor Expenditure Report-

Vendor: 0000036879/Earth Forms Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091200	12,301.00	Contracted Svcs Less Than \$25K
08/29/2019	15030205	01091199	14,999.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036879 \$27,300.00

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014317	01090429	266.53	Bldg Maintenance Supplies

Total for Vendor: 000000465 \$266.53

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028895	01086776	92,624.37	Rubbish Disposal
08/01/2019	15028894	01086779	15,977.39	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$108,601.76

Vendor: 000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	00014289	01089785	396.88	Tests In Classroom

Total for Vendor: 000000998 \$396.88

Vendor Expenditure Report-

Vendor: 000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028936	01086834	1,372.48	Rental Of Equipment

Total for Vendor: 000003608 \$1,372.48

Vendor: 0000018639/Embroidery Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	074084	01088466	13,653.30	Supplies
08/20/2019	074099	01089677	4,444.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018639 \$18,097.52

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086838	1,040.00	Contracted Svcs Less Than \$25K
		01086840	8,675.00	Contracted Svcs Less Than \$25K
		01086841	8,675.00	Contracted Svcs Less Than \$25K
		01086842	4,048.00	Contracted Svcs Less Than \$25K
08/01/2019	00014088	01086836	1,332.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$23,770.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085540	103.22	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01085541	117.33	Bldg Maintenance Supplies
		01085544	95.84	Bldg Maintenance Supplies
		01085594	2,663.71	Inventory - PPO
		01085595	886.45	Equipment Non Capitalized
		01085619	211.19	Bldg Maintenance Supplies
		01085629	375.51	Bldg Maintenance Supplies
		01085630	66.21	Bldg Maintenance Supplies
		01085631	476.05	Bldg Maintenance Supplies
		01085632	775.52	Inventory - PPO
		01085612	777.90	Bldg Maintenance Supplies
		01085618	35.56	Bldg Maintenance Supplies
		01085624	48.49	Bldg Maintenance Supplies
		01085626	162.08	Inventory - PPO
		01085606	453.63	Bldg Maintenance Supplies
		01085608	15.30	Bldg Maintenance Supplies
		01085610	14.85	Bldg Maintenance Supplies
		01085621	278.96	Bldg Maintenance Supplies
		01086114	826.91	Bldg Maintenance Supplies
		01086116	839.80	Bldg Maintenance Supplies
		01086110	742.17	Equipment Non Capitalized
		01086111	523.88	Bldg Maintenance Supplies
		01086113	4,654.80	Equipment Non Capitalized
		01086910	247.67	Bldg Maintenance Supplies
		01087173	26.94	Bldg Maintenance Supplies
		01087609	259.84	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087612	677.75	Equipment Non Capitalized
		01088213	1,317.57	Bldg Maintenance Supplies
		01088214	311.12	Bldg Maintenance Supplies
		01088536	199.87	Bldg Maintenance Supplies
08/06/2019	15029099	01085538	904.91	Bldg Maintenance Supplies
08/08/2019	15029236	01085547	1,074.05	Bldg Maintenance Supplies
08/13/2019	15029411	01085546	720.85	Equipment Non Capitalized
08/15/2019	15029545	01086118	172.72	Inventory - PPO
08/20/2019	15029744	01086108	924.50	Bldg Maintenance Supplies
08/22/2019	15029883	01087175	295.70	Bldg Maintenance Supplies
08/27/2019	15030059	01087611	1,422.30	Equipment Non Capitalized

Total for Vendor: 0000026413 \$23,701.15

Vendor: 0000037410/Enhanced Vision Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030207	01087868	66.16	Lease of Equipment

Total for Vendor: 0000037410 \$66.16

Vendor: 0000033827/Enstoa Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028937	01086695	14,075.00	Software License

Total for Vendor: 0000033827 \$14,075.00

Vendor Expenditure Report-

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030209	01088494	4,665.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$4,665.06

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085996	2,222.04	Contracted Svcs Less Than \$25K
08/15/2019	15029546	01085994	2,222.04	Contracted Svcs Less Than \$25K
08/29/2019	15030208	01088040	2,222.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$6,666.12

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086845	40.00	Contracted Svcs Less Than \$25K
08/01/2019	15028938	01086844	220.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001908 \$260.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089128	6,021.40	Capital Contracted Svcs/Other
08/20/2019	15029745	01089126	17,613.02	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
08/27/2019	15030060	01090943	10,931.39	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$34,565.81

Vendor: 0000033832/Equal Opportunity Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028939	01086846	646.45	Contracted Svcs > \$25K

Total for Vendor: 0000033832 \$646.45

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088837	1,000.00	LeaseLeaseBack
		01088838	38,293.03	Bldg Plans/Architect Fees
08/06/2019	15029092	01087046	48,841.86	Bldg Plans/Architect Fees
08/15/2019	15029542	01088765	750.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$88,884.89

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086851	96.03	Other Repair Supplies
		01086854	605.77	Other Repair Supplies
		01086856	2,816.67	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086858	1,004.81	Other Repair Supplies
		01086860	1,770.01	Other Repair Supplies
		01086861	135.83	Other Repair Supplies
		01086862	5,840.45	Other Repair Supplies
		01086869	274.31	Other Repair Supplies
		01086873	441.78	Other Repair Supplies
		01086875	-73.54	Other Repair Supplies
		01086876	-399.97	Other Repair Supplies
		01086877	-784.42	Other Repair Supplies
		01086878	-190.07	Other Repair Supplies
		01086879	-576.25	Other Repair Supplies
		01086880	1,097.24	Other Repair Supplies
		01087186	433.70	Other Repair Supplies
		01088042	356.44	Other Repair Supplies
		01088215	523.67	Other Repair Supplies
		01090431	36.53	Other Repair Supplies
	00014368	01090989	442.98	Other Repair Supplies
		01090990	553.30	Other Repair Supplies
		01091275	868.70	Other Repair Supplies
		01090990	553.30	Other Repair Supplies
		01091275	868.70	Other Repair Supplies
08/01/2019	00014083	01086849	274.31	Other Repair Supplies
08/06/2019	00014122	01087180	1,465.62	Other Repair Supplies
08/13/2019	00014204	01088041	1,444.45	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/15/2019	00014242	01088705	523.67	Other Repair Supplies
08/27/2019	00014334	01090430	2,176.31	Other Repair Supplies
08/30/2019	00014398	01090989	442.98	Other Repair Supplies

Total for Vendor: 0000006405 \$23,023.31

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087615	-22.84	Bldg Maintenance Supplies
		01088216	57.87	Bldg Maintenance Supplies
		01088518	4,519.26	Inventory - PPO
		01090262	779.68	Bldg Maintenance Supplies
		01090432	984.06	Bldg Maintenance Supplies
	00014350	01091080	4,335.63	Inventory - PPO
08/01/2019	00014065	01086912	143.60	Bldg Maintenance Supplies
08/06/2019	00014092	01087613	26.60	Bldg Maintenance Supplies
08/13/2019	00014173	01087614	-689.01	Inventory - PPO
08/15/2019	00014219	01088955	483.80	Bldg Maintenance Supplies
08/20/2019	00014252	01089586	297.85	Inventory - PPO
08/27/2019	00014308	01090257	492.03	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$11,408.53

Vendor Expenditure Report-

Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014170	01087871	3,295.00	Supplies

Total for Vendor: 000024095 \$3,295.00

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087596	-271.53	Other Repair Supplies
08/06/2019	00014131	01087592	1,254.21	Other Repair Supplies
08/13/2019	00014215	01088081	644.35	Other Repair Supplies
08/15/2019	00014250	01088707	4,827.20	Other Repair Supplies
08/20/2019	00014282	01089576	1,267.14	Other Repair Supplies

Total for Vendor: 000029263 \$7,721.37

Vendor: 000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029747	01089181	6,520.00	Capital Contracted Svcs/Other

Total for Vendor: 000036074 \$6,520.00

Vendor: 000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088635	296.63	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088637	1,241.73	Contracted Svcs Legal
08/15/2019	15029547	01088634	1,132.00	Contracted Svcs Legal

Total for Vendor: 0000018957 \$2,670.36

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086692	33.57	Postage Expense
08/01/2019	15028941	01086690	42.55	Postage Expense
08/08/2019	15029237	01087731	27.35	Interfund Svcs/Postage
08/15/2019	15029548	01088521	74.51	Postage Expense
08/22/2019	15029884	01089736	15.88	Postage Expense
08/27/2019	15030061	01090834	15.88	Postage Expense

Total for Vendor: 0000003382 \$209.74

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086822	883.75	Inventory - PPO
		01086889	125.47	Bldg Maintenance Supplies
		01086892	98.84	Bldg Maintenance Supplies
	15029100	01085921	2,132.18	Bldg Maintenance Supplies
		01087743	8,222.83	Equipment Non Capitalized
		01087744	3,166.61	Equipment Non Capitalized
		01087747	748.09	Bldg Maintenance Supplies
		01087749	17,238.28	Inventory - PPO
		01087751	15.69	Inventory - PPO
		01087753	377.49	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01088206	129.40	Bldg Maintenance Supplies
		01088207	543.80	Bldg Maintenance Supplies
		01088208	53.24	Bldg Maintenance Supplies
		01088209	70.68	Bldg Maintenance Supplies
		01088211	11.32	Bldg Maintenance Supplies
		01088212	454.79	Bldg Maintenance Supplies
		01088217	100.17	Bldg Maintenance Supplies
		01088220	158.86	Bldg Maintenance Supplies
		01088228	12.94	Bldg Maintenance Supplies
		01088453	79.91	Bldg Maintenance Supplies
		01089208	1,484.99	Inventory - PPO
		01089279	490.81	Inventory - PPO
		01089281	784.93	Bldg Maintenance Supplies
		01089282	1,760.42	Equipment Non Capitalized
		01089632	333.49	Bldg Maintenance Supplies
		01090050	3,346.41	Inventory - PPO
		01090051	217.09	Inventory - PPO
		01090052	2,154.96	Bldg Maintenance Supplies
		01090807	1,936.24	Equipment Non Capitalized
		01090813	477.85	Bldg Maintenance Supplies
		01090817	54.68	Bldg Maintenance Supplies
		01090821	13.91	Bldg Maintenance Supplies
		01090823	1,826.09	Inventory - PPO
		01090825	5.99	Inventory - PPO
		01090829	1,280.46	Inventory - PPO
	00014369	01091011	608.01	Bldg Maintenance Supplies
		01091265	51.29	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01091269	118.41	Bldg Maintenance Supplies
		01091272	86.07	Bldg Maintenance Supplies
		01091265	51.29	Bldg Maintenance Supplies
		01091269	118.41	Bldg Maintenance Supplies
		01091272	86.07	Bldg Maintenance Supplies
08/01/2019	00014084	01086821	440.56	Inventory - PPO
08/06/2019	00014123	01087212	412.73	Bldg Maintenance Supplies
08/08/2019	00014162	01087741	455.63	Bldg Maintenance Supplies
08/13/2019	00014205	01088205	555.81	Equipment Non Capitalized
08/20/2019	00014273	01089112	930.50	Bldg Maintenance Supplies
08/22/2019	00014301	01090042	295.20	Bldg Maintenance Supplies
08/27/2019	00014335	01090249	1,955.75	Bldg Maintenance Supplies
08/30/2019	00014399	01091011	608.01	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$57,566.40

Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029909	01089813	500.00	AP - Payroll Deductions

Total for Vendor: TSA045 \$500.00

Vendor: 0000001060/Fire Etc

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

			Amt	
		01088495	196.11	Bldg Maintenance Supplies
08/13/2019	00014189	01088196	426.76	Bldg Maintenance Supplies
08/27/2019	00014359	01091316	5,382.11	Inventory - PPO

Total for Vendor: 0000001060 \$6,004.98

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087236	12,177.35	Bldgs and Improvement of Bldgs
	15029681	01089573	5,321.40	Bldgs and Improvement of Bldgs
	15029984	01090307	1,567.11	Bldgs and Improvement of Bldgs
	15029986	01090308	1,690.00	Bldgs and Improvement of Bldgs
	15029988	01090309	5,727.81	Bldgs and Improvement of Bldgs
	15029990	01090310	51,161.87	Bldgs and Improvement of Bldgs
	15029992	01090311	1,924.82	Bldgs and Improvement of Bldgs
	15029994	01090736	22,542.39	Bldgs and Improvement of Bldgs
	15029996	01090739	646.59	Bldgs and Improvement of Bldgs
	15029998	01090751	3,935.84	Bldgs and Improvement of Bldgs
	15030000	01090772	4,308.61	Bldgs and Improvement of Bldgs
	15030002	01090776	1,773.25	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15030004	01090779	181,210.90	Bldgs and Improvement of Bldgs
		01087236	231,369.65	Bldgs and Improvement of Bldgs
	15029680	01089573	101,106.49	Bldgs and Improvement of Bldgs
	15029803	01089593	5,000.00	Bldgs and Improvement of Bldgs
	15029804	01089594	5,000.00	Bldgs and Improvement of Bldgs
	15029983	01090307	29,775.18	Bldgs and Improvement of Bldgs
	15029985	01090308	32,110.01	Bldgs and Improvement of Bldgs
	15029987	01090309	108,828.35	Bldgs and Improvement of Bldgs
	15029989	01090310	972,075.45	Bldgs and Improvement of Bldgs
	15029991	01090311	36,571.54	Bldgs and Improvement of Bldgs
	15029993	01090736	428,305.43	Bldgs and Improvement of Bldgs
	15029995	01090739	12,285.20	Bldgs and Improvement of Bldgs
	15029997	01090751	74,781.02	Bldgs and Improvement of Bldgs
	15029999	01090772	81,863.61	Bldgs and Improvement of Bldgs
	15030001	01090776	33,691.75	Bldgs and Improvement of Bldgs
	15030003	01090779	3,443,007.10	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
08/06/2019	15029047	01082757	18,642.55	Bldgs and Improvement of Bldgs
08/06/2019	15029046	01081491	100,000.00	Bldgs and Improvement of Bldgs
08/20/2019	15029679	01089560	12,355.45	Bldgs and Improvement of Bldgs
08/20/2019	15029678	01089560	234,753.55	Bldgs and Improvement of Bldgs
08/27/2019	15029982	01090306	11,430.71	Bldgs and Improvement of Bldgs
08/27/2019	15029981	01090306	217,183.44	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$6,484,124.42

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029748	01088508	170.57	Supplies

Total for Vendor: 000000238 \$170.57

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00014249	01088643	835.07	Other Repair Supplies
08/20/2019	00014281	01089388	1,128.88	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029155 \$1,963.95

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	00014290	01089733	1,302.34	Supplies

Total for Vendor: 000001072 \$1,302.34

Vendor: 0000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029749	01089329	2,000.00	Software License

Total for Vendor: 0000025231 \$2,000.00

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088604	1,098.28	Bldg Maintenance Supplies
		01088615	240.37	Bldg Maintenance Supplies
08/13/2019	15029412	01087213	199.31	Bldg Maintenance Supplies
08/20/2019	15029750	01087214	854.76	Bldg Maintenance Supplies
08/27/2019	15030062	01088587	3,806.99	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$6,199.71

Vendor Expenditure Report-

Vendor: 000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029101	01085863	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000024238 \$250.00

Vendor: 000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014218	01088547	1,197.32	Supplies

Total for Vendor: 000035171 \$1,197.32

Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088747	207.07	Bldg Maintenance Supplies
		01088748	1,021.01	Bldg Maintenance Supplies
		01088749	666.63	Bldg Maintenance Supplies
08/06/2019	00014107	01087215	754.57	Bldg Maintenance Supplies
08/15/2019	00014227	01088745	889.67	Inventory - PPO

Total for Vendor: 000001080 \$3,538.95

Vendor: 000018497/Fordyce Construction, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01067122	1,784.75	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01075368	1,040.65	Bldgs and Improvement of Bldgs
		01080083	510.03	Bldgs and Improvement of Bldgs
08/20/2019	15029674	01065340	879.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018497 \$4,215.18

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087793	106.91	Bldg Maintenance Supplies
08/13/2019	15029413	01086080	76.34	Bldg Maintenance Supplies
08/20/2019	15029751	01089150	127.59	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$310.84

Vendor: 0000037934/Fraleah Lapis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	074105	01089804	20.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037934 \$20.75

Vendor Expenditure Report-

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014148	01087797	1,581.76	Supplies

Total for Vendor: 000001093 \$1,581.76

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087048	41,850.00	Program Management Costs
		01087049	20,020.00	Construction Management Costs
		01087197	43,008.60	Capital Contracted Svcs/Other
		01087315	87,644.00	Construction Management Costs
		01087626	11,937.00	Capital Contracted Svcs/Other
		01091239	75,831.00	Program Management Costs
		01091242	25,740.00	Construction Management Costs
08/01/2019	15028942	01086932	21,942.00	Program Management Costs
08/06/2019	15029102	01087047	435,383.50	Project Management Costs
08/29/2019	15030210	01091238	2,403.60	Capital Contracted Svcs/Other

Total for Vendor: 000005203 \$765,759.70

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087220	3,198.12	Inventory - PPO
		01089554	2,690.48	Inventory - PPO
08/01/2019	15028943	01086703	2,880.79	Inventory - PPO
08/06/2019	15029103	01087217	3,055.88	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029752	01089553	5,321.77	Inventory - PPO

Total for Vendor: 0000005950 \$17,147.04

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088927	316.00	Contracted Svcs Less Than \$25K
		01088929	617.30	Contracted Svcs Less Than \$25K
		01089751	544.68	Contracted Svcs Less Than \$25K
08/06/2019	15029104	01087237	316.00	Contracted Svcs Less Than \$25K
08/13/2019	15029414	01087238	158.00	Contracted Svcs Less Than \$25K
08/20/2019	15029753	01087798	354.36	Contracted Svcs Less Than \$25K
08/27/2019	15030064	01089288	874.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$3,180.34

Vendor Expenditure Report-

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086904	107.05	Bldg Maintenance Supplies
		01087799	270.83	Bldg Maintenance Supplies
08/06/2019	15029105	01086218	471.84	Bldg Maintenance Supplies
08/13/2019	15029415	01086902	115.67	Bldg Maintenance Supplies
08/20/2019	15029754	01087800	59.05	Bldg Maintenance Supplies
08/27/2019	15030065	01089289	683.03	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$1,707.47

Vendor: 0000037713/Gary Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029460	01086169	59.27	Supplies

Total for Vendor: 0000037713 \$59.27

Vendor Expenditure Report-

Vendor: 000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086645	1,694.99	Bldg Maintenance Supplies
		01087803	227.93	Bldg Maintenance Supplies
		01090730	1,514.97	Bldg Maintenance Supplies
08/13/2019	15029416	01086642	1,694.99	Bldg Maintenance Supplies
08/20/2019	15029755	01087801	1,775.65	Equipment Non Capitalized
08/27/2019	15030066	01089687	1,549.28	Bldg Maintenance Supplies

Total for Vendor: 000001123 \$8,457.81

Vendor: 0000027248/Gem Industrial Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01060270	5,845.00	Bldgs and Improvement of Bldgs
		01064278	1,424.90	Bldgs and Improvement of Bldgs
08/08/2019	15029194	01054936	4,630.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027248 \$11,899.90

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029775	01089101	81,286.00	Building Inspection Costs

Vendor Expenditure Report-

Total for Vendor: 0000036196 \$81,286.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	074072	01087348	11,607.00	Food services

Total for Vendor: 0000037467 \$11,607.00

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029142	01087150	40,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$40,000.00

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086701	1,033.52	Supplies
		01088672	1,033.52	Supplies
08/01/2019	15028944	01086503	4,122.84	Supplies
08/06/2019	15029106	01086504	55.44	Supplies
08/20/2019	15029756	01088667	576.76	Supplies

Total for Vendor: 0000001144 \$6,822.08

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	074068	01086909	455.65	Food services
08/06/2019	074073	01087339	13,427.66	Food services

Vendor Expenditure Report-

Total for Vendor: 0000003551 \$13,883.31

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087044	18,790.97	Contracted Svcs > \$25K
		01087050	16,236.44	Contracted Svcs > \$25K
		01087052	19,885.35	Contracted Svcs > \$25K
		01087053	19,084.23	Contracted Svcs > \$25K
		01087055	14,505.64	Contracted Svcs > \$25K
		01087057	14,821.89	Contracted Svcs > \$25K
		01087060	34,936.01	Contracted Svcs > \$25K
		01087064	22,308.25	Contracted Svcs > \$25K
		01087066	14,042.04	Contracted Svcs > \$25K
		01087069	16,276.81	Contracted Svcs > \$25K
		01087071	20,996.92	Contracted Svcs > \$25K
		01087072	3,933.82	Contracted Svcs > \$25K
		01087074	23,721.22	Contracted Svcs > \$25K
		01087075	5,300.81	Contracted Svcs > \$25K
		01087076	22,857.18	Contracted Svcs > \$25K
		01087078	13,982.63	Contracted Svcs > \$25K
		01087079	13,272.76	Contracted Svcs > \$25K
		01087081	25,965.01	Contracted Svcs > \$25K
		01087084	14,545.44	Contracted Svcs > \$25K
		01088694	43,715.00	Contracted Svcs > \$25K
08/06/2019	15029067	01087043	11,588.29	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
08/15/2019	15029520	01088690	4,284.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$395,050.71

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089668	37,695.00	Accounts Pay - Warehouse
08/20/2019	074100	01089546	4,392.00	Accounts Pay - Warehouse
08/27/2019	074112	01090783	20,285.00	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$62,372.00

Vendor: 0000027470/Grabber Power Products ACC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028945	01086710	1,295.80	Bldg Maintenance Supplies

Total for Vendor: 0000027470 \$1,295.80

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086908	525.43	Bldg Maintenance Supplies
		01086914	188.64	Bldg Maintenance Supplies
		01085261	283.40	Custodial Supplies
		01085280	387.48	Custodial Supplies
		01085284	337.48	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01085290	281.23	Bldg Maintenance Supplies
		01085296	118.28	Custodial Supplies
		01085314	54.05	Inventory - PPO
		01085319	135.25	Inventory - PPO
		01085321	122.70	Inventory - PPO
		01085324	134.90	Inventory - PPO
		01085329	200.67	Inventory - PPO
		01085332	30.90	Inventory - PPO
		01085368	443.74	Bldg Maintenance Supplies
		01085373	1,132.46	Inventory - PPO
		01085378	16.84	Bldg Maintenance Supplies
		01086025	709.00	Bldg Maintenance Supplies
		01086040	118.62	Inventory - PPO
		01086670	411.81	Bldg Maintenance Supplies
		01086911	817.85	Inventory - PPO
		01085308	337.48	Bldg Maintenance Supplies
		01085311	337.48	Bldg Maintenance Supplies
		01085908	264.47	Bldg Maintenance Supplies
		01085935	337.48	Bldg Maintenance Supplies
		01085937	281.23	Bldg Maintenance Supplies
		01086053	425.14	Bldg Maintenance Supplies
		01086916	28.51	Bldg Maintenance Supplies
		01086918	83.31	Bldg Maintenance Supplies
		01087807	29.29	Bldg Maintenance Supplies
		01088242	744.39	Equipment Non Capitalized
		01088548	438.66	Supplies
		01088549	504.32	Supplies
		01086058	224.98	Bldg Maintenance Supplies
		01086495	337.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087230	29.86	Bldg Maintenance Supplies
		01087232	872.56	Bldg Maintenance Supplies
		01087245	46.63	Inventory - PPO
		01087246	34.63	Inventory - PPO
		01087248	32.84	Inventory - PPO
		01087249	328.42	Inventory - PPO
		01087250	3.74	Inventory - PPO
		01087251	63.28	Inventory - PPO
		01087252	1,001.88	Inventory - PPO
		01087254	53.82	Inventory - PPO
		01087255	186.17	Inventory - PPO
		01087257	421.43	Inventory - PPO
		01087784	224.98	Bldg Maintenance Supplies
		01087785	281.23	Bldg Maintenance Supplies
		01087806	179.90	Bldg Maintenance Supplies
		01087808	20.71	Bldg Maintenance Supplies
		01088496	84.91	Bldg Maintenance Supplies
		01088516	59.82	Bldg Maintenance Supplies
		01088550	210.16	Custodial Supplies
		01089301	1,506.35	Equipment Non Capitalized
		01089333	84.81	Other Repair Supplies
		01089997	281.23	Bldg Maintenance Supplies
		01090001	-224.99	Bldg Maintenance Supplies
		01090002	-56.24	Bldg Maintenance Supplies
		01088925	18.32	Bldg Maintenance Supplies
		01089187	310.06	Bldg Maintenance Supplies
		01089642	12.93	Bldg Maintenance Supplies
		01089653	34.90	Bldg Maintenance Supplies
		01089654	164.86	Inventory - PPO
		01089655	34.48	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01089997	281.23	Bldg Maintenance Supplies
		01090001	-224.99	Bldg Maintenance Supplies
		01090002	-56.24	Bldg Maintenance Supplies
		01090048	281.85	Bldg Maintenance Supplies
		01090408	337.48	Bldg Maintenance Supplies
		01090410	-337.48	Bldg Maintenance Supplies
		01090942	512.29	Supplies
08/01/2019	15028947	01086785	1,158.59	Equipment Non Capitalized
08/06/2019	15029107	01085191	90.60	Bldg Maintenance Supplies
08/08/2019	15029238	01087782	338.14	Bldg Maintenance Supplies
08/13/2019	15029417	01085307	224.98	Bldg Maintenance Supplies
08/20/2019	15029757	01085303	319.37	Bldg Maintenance Supplies
08/22/2019	15029885	01089988	932.46	Inventory - PPO
08/29/2019	15030212	01088911	5.52	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$20,992.43

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091025	749.81	Supplies
		01091026	381.37	Supplies
		01091027	3,067.22	Supplies
		01091028	1,439.00	Supplies
08/29/2019	15030169	01091018	326.96	Supplies

Total for Vendor: 0000001170 \$5,964.36

Vendor Expenditure Report-

Vendor: 0000032887/H & R Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089684	959.29	Supplies
08/20/2019	15029774	01089683	657.27	Supplies
08/27/2019	15030079	01090274	435.09	Supplies

Total for Vendor: 0000032887 \$2,051.65

Vendor: 0000015378/Haida Massoud-Mojdehi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030154	01091019	9,600.00	Consultants <=\$25K

Total for Vendor: 0000015378 \$9,600.00

Vendor: 0000034889/Hapara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029758	01088624	2,475.00	Software License

Total for Vendor: 0000034889 \$2,475.00

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087086	7,891.81	Contracted Svcs > \$25K
		01087087	16,258.69	Contracted Svcs > \$25K
		01087088	16,759.83	Contracted Svcs > \$25K
		01087089	18,146.76	Contracted Svcs > \$25K
		01087090	15,232.44	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087091	18,539.31	Contracted Svcs > \$25K
		01087092	17,630.09	Contracted Svcs > \$25K
		01087093	5,228.59	Contracted Svcs > \$25K
		01087094	23,670.68	Contracted Svcs > \$25K
		01087095	14,354.83	Contracted Svcs > \$25K
		01087096	5,302.47	Contracted Svcs > \$25K
		01087098	11,584.95	Contracted Svcs > \$25K
		01087099	21,026.53	Contracted Svcs > \$25K
		01087101	7,493.36	Contracted Svcs > \$25K
		01087102	12,564.40	Contracted Svcs > \$25K
		01087104	13,360.89	Contracted Svcs > \$25K
		01087106	19,376.44	Contracted Svcs > \$25K
		01087109	9,278.58	Contracted Svcs > \$25K
		01087114	24,555.87	Contracted Svcs > \$25K
		01087115	13,285.14	Contracted Svcs > \$25K
		01087116	11,225.76	Contracted Svcs > \$25K
		01087117	9,052.63	Contracted Svcs > \$25K
		01087118	8,561.55	Contracted Svcs > \$25K
		01087119	12,999.95	Contracted Svcs > \$25K
		01087120	15,601.98	Contracted Svcs > \$25K
		01087121	10,806.22	Contracted Svcs > \$25K
		01087122	22,876.94	Contracted Svcs > \$25K
		01087123	4,075.59	Contracted Svcs > \$25K
		01087124	11,154.13	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01087125	8,101.20	Contracted Svcs > \$25K
		01087127	16,568.03	Contracted Svcs > \$25K
		01087130	20,425.06	Contracted Svcs > \$25K
08/06/2019	15029108	01087085	8,310.19	Contracted Svcs > \$25K

Total for Vendor: 000003776 \$451,300.89

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087319	670,693.00	Construction Management Costs
		01087630	88,940.00	Project Management Costs
		01087632	5,520.00	Capital Contracted Svcs/Other
		01090919	155,563.00	Program Management Costs
		01090920	748,239.00	Construction Management Costs
		01090922	50,320.00	Project Management Costs
		01090924	83,459.00	Project Management Costs
08/06/2019	15029109	01087318	47,600.00	Project Management Costs
08/13/2019	15029418	01088096	5,476.00	Construction Management Costs
08/27/2019	15030067	01090918	6,808.00	Construction Management Costs

Total for Vendor: 0000023162 \$1,862,618.00

Vendor: 0000008684/Hatch Inc

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

			Amt	
08/01/2019	15028948	01086711	5,856.79	Equipment Non Capitalized

Total for Vendor: 0000008684 \$5,856.79

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088498	5,665.34	Contracted Svcs Less Than \$25K
		01088499	2,470.00	Contracted Svcs Less Than \$25K
		01088907	1,852.50	Contracted Svcs Less Than \$25K
		01088908	1,605.50	Contracted Svcs Less Than \$25K
		01089292	1,763.11	Contracted Svcs Less Than \$25K
		01090886	1,852.50	Contracted Svcs Less Than \$25K
	00014367	01091039	2,533.26	Contracted Svcs Less Than \$25K
		01091040	1,840.76	Contracted Svcs Less Than \$25K
		01091040	1,840.76	Contracted Svcs Less Than \$25K
08/01/2019	00014080	01086955	4,075.00	Contracted Svcs Less Than \$25K
08/06/2019	00014119	01087141	983.62	Contracted Svcs Less Than \$25K
08/13/2019	00014201	01088497	314.92	Contracted Svcs Less Than \$25K
08/15/2019	00014239	01088905	1,852.50	Contracted Svcs Less Than \$25K
08/20/2019	00014270	01089290	59.70	Contracted Svcs Less Than \$25K
08/27/2019	00014331	01090884	482.26	Contracted Svcs Less Than \$25K
08/30/2019	00014397	01091039	2,533.26	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$31,724.99

Vendor Expenditure Report-

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085683	-4.60	Bldg Maintenance Supplies
		01087234	47.49	Bldg Maintenance Supplies
08/06/2019	15029110	01085018	-0.55	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$42.34

Vendor: 0000034362/Healthy Teen Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030024	01090851	679.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034362 \$679.00

Vendor: 0000010126/Heaslett Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029419	01086280	759.64	Bldg Maintenance Supplies

Total for Vendor: 0000010126 \$759.64

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029551	01088731	640.04	Supplies

Vendor Expenditure Report-

Total for Vendor: 000001239 \$640.04

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089392	481.00	Capital Contracted Svcs/Other
		01089399	390.00	Capital Contracted Svcs/Other
		01089402	2,763.75	Capital Contracted Svcs/Other
		01089411	1,828.75	Capital Contracted Svcs/Other
		01089418	1,620.00	Capital Contracted Svcs/Other
		01091270	481.00	Capital Contracted Svcs/Other
		01091273	2,763.75	Capital Contracted Svcs/Other
		01091274	390.00	Capital Contracted Svcs/Other
		01091306	390.00	Capital Contracted Svcs/Other
		01091308	481.00	Capital Contracted Svcs/Other
		01091309	390.00	Capital Contracted Svcs/Other
		01091311	390.00	Capital Contracted Svcs/Other
		01091313	390.00	Capital Contracted Svcs/Other
		01091320	390.00	Capital Contracted Svcs/Other
		01091321	481.00	Capital Contracted Svcs/Other
08/20/2019	15029760	01089174	10,145.05	Capital Contracted Svcs/Other
08/27/2019	15030068	01090874	1,260.00	Capital Contracted Svcs/Other
08/29/2019	15030213	01091268	481.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$25,516.30

Vendor Expenditure Report-

Vendor: 000001247/Hertz Equipment Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029111	01086082	1,465.55	Contracted Svcs Less Than \$25K

Total for Vendor: 000001247 \$1,465.55

Vendor: 000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089306	127.85	Bldg Maintenance Supplies
08/20/2019	15029761	01088626	586.58	Bldg Maintenance Supplies

Total for Vendor: 000001249 \$714.43

Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029552	01088741	462.00	Litigation/Settlement <\$25K

Total for Vendor: 000006304 \$462.00

Vendor: 0000027845/Hilco Real Estate Appraisal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030214	01091004	6,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000027845 \$6,000.00

Vendor Expenditure Report-

Vendor: 0000037935/Hilda Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	074106	01089805	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037935 \$42.50

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029762	01088743	193.43	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$193.43

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086825	2,115.00	Bldg Plans/Architect Fees
		01086827	43,774.50	Bldg Plans/Architect Fees
		01086828	71,625.50	Bldg Plans/Architect Fees
		01086829	3,237.50	Bldg Plans/Architect Fees
		01086833	13,602.50	Bldg Plans/Architect Fees
08/01/2019	15028949	01086824	13,987.50	Bldg Plans/Architect Fees
08/06/2019	15029112	01087054	2,585.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$150,927.50

Vendor Expenditure Report-

Vendor: 000000615/Holiday Inn Sacramento Downtown-Arena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029376	01087929	218.88	Prepaid Expenditures/Expenses
08/13/2019	15029375	01088197	218.88	Prepaid Expenditures/Expenses

Total for Vendor: 000000615 \$437.76

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087893	2,809.96	Food services
		01088598	8,153.61	Food services
08/01/2019	074065	01086931	8,202.63	Food services
08/15/2019	074091	01087887	6,348.31	Food services
08/22/2019	074102	01090000	7,480.71	Food services

Total for Vendor: 0000006279 \$32,995.22

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086648	428.85	Bldg Maintenance Supplies
		01086650	385.75	Bldg Maintenance Supplies
		01086654	246.75	Bldg Maintenance Supplies
		01086706	81.20	Bldg Maintenance Supplies
		01087815	86.07	Bldg Maintenance Supplies
		01089193	122.84	Bldg Maintenance Supplies
08/01/2019	15028950	01086647	139.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029420	01087814	455.99	Bldg Maintenance Supplies
08/20/2019	15029763	01089192	80.80	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$2,027.25

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028946	01086509	924.07	Supplies

Total for Vendor: 0000034959 \$924.07

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029113	01086296	123.74	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$123.74

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00014244	01088755	1,764.95	Supplies

Total for Vendor: 0000011972 \$1,764.95

Vendor Expenditure Report-

Vendor: 0000029533/Howard Core Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029887	01089820	4,076.70	Supplies

Total for Vendor: 0000029533 \$4,076.70

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029766	01089387	137.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$137.75

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014070	01086697	391.13	Furniture <\$500
08/13/2019	00014190	01088177	5,031.50	Equipment Non Capitalized
08/22/2019	00014291	01090076	262.91	Furniture <\$500

Total for Vendor: 0000001290 \$5,685.54

Vendor: 0000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029063	01087379	533.91	Prepaid Expenditures/Expens es

Total for Vendor: 0000003448 \$533.91

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15028956	01086512	501.30	Capital Contracted Svcs/Other
		01086513	914.10	Capital Contracted Svcs/Other
		01086515	4,262.33	Capital Contracted Svcs/Other
		01086518	458.53	Capital Contracted Svcs/Other
		01086520	4,470.99	Capital Contracted Svcs/Other
		01086521	7,103.93	Capital Contracted Svcs/Other
		01086522	3,215.10	Capital Contracted Svcs/Other
		01087558	10,275.55	Capital Contracted Svcs/Other
		01088036	3,198.56	Capital Contracted Svcs/Other
		01088037	651.90	Capital Contracted Svcs/Other
		01088038	5,037.49	Capital Contracted Svcs/Other
		01088657	445.95	Capital Contracted Svcs/Other
		01088665	984.89	Capital Contracted Svcs/Other
		01088668	10,961.24	Capital Contracted Svcs/Other
		01088669	495.00	Capital Contracted Svcs/Other
		01089131	10,714.66	Capital Contracted Svcs/Other
		01089413	816.39	Capital Contracted Svcs/Other
		01090833	1,132.50	Capital Contracted Svcs/Other
		01090843	2,124.48	Capital Contracted Svcs/Other
		01090847	2,558.93	Capital Contracted Svcs/Other
		01090848	12,893.76	Capital Contracted Svcs/Other
		01090852	2,497.51	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090855	302.10	Capital Contracted Svcs/Other
		01090857	266.03	Capital Contracted Svcs/Other
08/01/2019	15028955	01086514	1,243.62	Bldg Plans/Architect Fees
08/06/2019	15029120	01087557	263.31	Bldg Plans/Architect Fees
08/08/2019	15029240	01087920	389.90	Capital Contracted Svcs/Other
08/13/2019	15029428	01088034	387.32	Capital Contracted Svcs/Other
08/15/2019	15029558	01088654	13,357.01	Capital Contracted Svcs/Other
08/20/2019	15029771	01089130	2,972.67	Capital Contracted Svcs/Other
08/27/2019	15030072	01090826	21,128.64	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$126,025.69

Vendor: 0000036659/Idea Tutors, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029641	01089127	3,787.50	Contracted Student Srvce<=25K

Total for Vendor: 0000036659 \$3,787.50

Vendor: 0000028705/Illuminate Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029553	01088620	1,006,477.25	Software License

Total for Vendor: 0000028705 \$1,006,477.25

Vendor Expenditure Report-

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029116	01087628	4,175.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037241 \$4,175.90

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088511	1,772.68	Inventory - PPO
		01089309	165.50	Bldg Maintenance Supplies
		01089637	38.96	Bldg Maintenance Supplies
08/08/2019	00014156	01087816	109.80	Bldg Maintenance Supplies
08/13/2019	00014198	01088509	72.19	Bldg Maintenance Supplies
08/20/2019	00014268	01089308	234.16	Bldg Maintenance Supplies
08/22/2019	00014299	01090059	224.81	Bldg Maintenance Supplies
08/27/2019	00014327	01090891	18.19	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$2,636.29

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029767	01089315	28,502.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$28,502.00

Vendor Expenditure Report-

Vendor: 0000034250/Infoseal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028951	01086696	915.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034250 \$915.00

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029421	01087225	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
08/13/2019	15029423	01088330	28,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$28,250.00

Vendor: 0000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088333	3,506.97	Bldg Maintenance Supplies
08/13/2019	00014214	01088332	1,069.50	Bldg Maintenance Supplies
08/27/2019	00014347	01090414	812.80	Bldg Maintenance Supplies

Total for Vendor: 0000025819 \$5,389.27

Vendor Expenditure Report-

Vendor: 000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029239	01087728	10,050.00	Dues - Other
08/27/2019	15030070	01090800	10,050.00	Dues - Other
08/29/2019	15030215	01091085	11,650.00	Dues - Other

Total for Vendor: 000001303 \$31,750.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087790	1,231.82	Inventory - PPO
		01088505	47.55	Other Repair Supplies
		01090416	288.24	Other Repair Supplies
	00014371	01091042	676.89	Bldg Maintenance Supplies
		01091323	2,991.56	Other Repair Supplies
		01091323	2,991.56	Other Repair Supplies
08/06/2019	00014125	01087240	217.52	Bldg Maintenance Supplies
08/08/2019	00014165	01087787	640.13	Inventory - PPO
08/13/2019	00014207	01088337	1,887.78	Bldg Maintenance Supplies
08/20/2019	00014275	01089157	1,945.08	Inventory - PPO
08/27/2019	00014339	01090415	1,396.44	Inventory - PPO
08/30/2019	00014401	01091042	676.89	Bldg Maintenance Supplies

Total for Vendor: 000008371 \$14,991.46

Vendor Expenditure Report-

Vendor: 0000037456/Intrepid Shakespeare Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029554	01088898	550.00	Admission/Entry Tickets

Total for Vendor: 0000037456 \$550.00

Vendor: TSA066/Invesco Investment Services Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090090	250.00	AP - Payroll Deductions
08/22/2019	15029845	01090089	600.00	AP - Payroll Deductions

Total for Vendor: TSA066 \$850.00

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01010192	498.65	Bldgs and Improvement of Bldgs
		01014822	5.00	Bldgs and Improvement of Bldgs
		01020769	2,935.00	Bldgs and Improvement of Bldgs
		01025549	4,833.52	Bldgs and Improvement of Bldgs
		01030143	2,976.29	Bldgs and Improvement of Bldgs
		01030144	3,998.48	Bldgs and Improvement of Bldgs
		01038630	1,300.63	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01039601	2,358.96	Bldgs and Improvement of Bldgs
		01047992	4,867.38	Bldgs and Improvement of Bldgs
		01058257	110.20	Bldgs and Improvement of Bldgs
		01062921	110.20	Bldgs and Improvement of Bldgs
		01066155	127.50	Bldgs and Improvement of Bldgs
		01066652	264.76	Bldgs and Improvement of Bldgs
		00995851	815.58	Bldgs and Improvement of Bldgs
		01013793	151.63	Bldgs and Improvement of Bldgs
08/01/2019	15028885	01010191	165.95	Bldgs and Improvement of Bldgs
08/06/2019	15029040	00995850	193.80	Bldgs and Improvement of Bldgs
08/20/2019	15029675	00984584	2,241.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028577 \$27,954.83

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086077	20,984.31	Accounts Pay - Warehouse
		01086398	24,593.80	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
08/06/2019	15029117	01086075	21,444.60	Accounts Pay - Warehouse
08/13/2019	15029425	01086341	20,066.28	Accounts Pay - Warehouse
08/20/2019	15029769	01088338	20,386.94	Accounts Pay - Warehouse
08/27/2019	15030071	01088512	20,155.22	Accounts Pay - Warehouse
08/29/2019	15030216	01091347	24,372.21	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$152,003.36

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029426	01088358	299.75	Rental of Facilities

Total for Vendor: 000004010 \$299.75

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00014245	01088766	9,375.00	Software License
08/20/2019	00014276	01089378	2,063.00	Software License
08/27/2019	00014343	01090762	400.00	Software License

Total for Vendor: 0000019091 \$11,838.00

Vendor: 0000037929/Jack Huntamer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029951	01089810	3,153.28	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000037929 \$3,153.28

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030010	01090930	729.69	Software License

Total for Vendor: 0000027794 \$729.69

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087244	629.63	Contracted Svcs Less Than \$25K
		01089591	861.63	Contracted Svcs Less Than \$25K
		01089596	774.69	Other Repair Supplies
08/06/2019	00014108	01087243	655.81	Contracted Svcs Less Than \$25K
08/15/2019	00014228	01088934	630.81	Contracted Svcs Less Than \$25K
08/20/2019	00014262	01089311	278.10	Other Repair Supplies
08/27/2019	00014319	01090923	670.81	Other Repair Supplies

Total for Vendor: 0000001368 \$4,501.48

Vendor Expenditure Report-

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
08/01/2019	15028872	01084359	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034946 \$2,090.80

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028921	01086524	96,384.00	Building Inspection Costs
08/20/2019	15029721	01089577	106,288.00	Building Inspection Costs

Total for Vendor: 0000036195 \$202,672.00

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029638	01089153	5,500.00	Litigation/Settlement <\$25K
08/29/2019	15030151	01091339	4,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$10,000.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086874	93,928.40	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01087307	2,769.80	Bldg Plans/Architect Fees
		01088733	8,862.50	Bldg Plans/Architect Fees
		01088842	95,723.30	Bldg Plans/Architect Fees
		01088844	5,335.80	Bldg Plans/Architect Fees
		01088845	4,991.00	Bldg Plans/Architect Fees
		01088846	5,118.00	Bldg Plans/Architect Fees
		01088847	5,838.60	Bldg Plans/Architect Fees
		01088848	10,104.00	Bldg Plans/Architect Fees
08/01/2019	15028952	01086871	3,817.50	Bldg Plans/Architect Fees
08/06/2019	15029119	01087306	19,301.50	Bldg Plans/Architect Fees
08/15/2019	15029556	01088732	18,230.00	Bldg Plans/Architect Fees
08/20/2019	15029770	01089518	4,550.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$278,570.40

Vendor: 0000027420/Jennifer Lynn Richard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029059	01087357	199.86	Supplies

Total for Vendor: 0000027420 \$199.86

Vendor: 0000037458/Jennifer Richter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030098	01090505	1,666.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000037458 \$1,666.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087206	543.92	Inventory - PPO
		01087209	526.38	Inventory - PPO
		01087210	1,003.76	Inventory - PPO
		01087211	348.20	Inventory - PPO
		01087693	62.47	Inventory - PPO
		01087699	1,512.40	Inventory - PPO
		01087702	39.63	Inventory - PPO
		01087703	999.49	Inventory - PPO
		01087704	125.26	Inventory - PPO
		01087705	301.25	Inventory - PPO
		01087706	274.84	Inventory - PPO
		01087715	78.10	Inventory - PPO
		01087717	375.61	Inventory - PPO
		01087718	154.22	Inventory - PPO
		01087721	871.77	Inventory - PPO
		01088368	610.75	Inventory - PPO
		01088369	248.71	Inventory - PPO
		01088371	44.35	Inventory - PPO
		01088373	694.00	Inventory - PPO
		01088374	472.07	Inventory - PPO
		01088376	537.63	Inventory - PPO
		01088377	327.59	Inventory - PPO
		01088543	317.38	Inventory - PPO
		01088545	132.10	Inventory - PPO
		01088546	388.16	Inventory - PPO
		01089601	672.42	Inventory - PPO
		01089603	129.04	Inventory - PPO
		01089604	314.63	Inventory - PPO
		01089605	197.55	Inventory - PPO
		01089607	85.77	Bldg Maintenance Supplies
		01089608	494.90	Inventory - PPO
		01089609	1,291.71	Inventory - PPO
		01089610	189.83	Inventory - PPO
		01089612	65.51	Inventory - PPO
		01089613	22.30	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090258	813.56	Inventory - PPO
		01090263	698.78	Inventory - PPO
		01090265	192.40	Inventory - PPO
		01090266	903.14	Inventory - PPO
		01090423	150.53	Inventory - PPO
		01090424	758.56	Bldg Maintenance Supplies
		01090427	3,540.93	Inventory - PPO
		01090428	41.70	Inventory - PPO
		01090433	58.57	Inventory - PPO
	00014370	01091302	171.52	Inventory - PPO
		01091303	1,033.59	Inventory - PPO
		01091304	414.54	Inventory - PPO
		01091307	574.44	Inventory - PPO
		01091303	1,033.59	Inventory - PPO
		01091304	414.54	Inventory - PPO
		01091307	574.44	Inventory - PPO
08/06/2019	00014124	01087204	105.12	Bldg Maintenance Supplies
08/08/2019	00014163	01087691	11.68	Inventory - PPO
08/13/2019	00014206	01088367	533.76	Inventory - PPO
08/15/2019	00014243	01088936	1,453.17	Inventory - PPO
08/20/2019	00014274	01089600	318.85	Inventory - PPO
08/27/2019	00014336	01090253	155.16	Inventory - PPO
08/30/2019	00014400	01091302	171.52	Inventory - PPO

Total for Vendor: 0000006413 \$28,577.79

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086791	898.68	Contracted Svcs Less Than \$25K
		01086792	1,306.70	Contracted Svcs Less Than \$25K
08/01/2019	15028953	01086780	1,105.36	Construction Testing

Total for Vendor: 0000004780 \$3,310.74

Vendor Expenditure Report-

Vendor: 0000037922/John & Jessica Trotter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029670	01089514	4,948.00	Contracted Student Srvce<=25K
08/29/2019	15030164	01091341	2,952.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037922 \$7,900.00

Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028954	01086963	20,217.19	Contracted Svcs Less Than \$25K
08/22/2019	15029888	01087547	18,235.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020209 \$38,452.44

Vendor: 0000037581/Jonathan Hammond

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029550	01088566	120.00	Other Communications

Total for Vendor: 0000037581 \$120.00

Vendor Expenditure Report-

Vendor: 000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029148	01086709	1,821.73	Supplies
08/13/2019	15029332	01088537	879.05	Supplies
08/15/2019	15029574	01088983	1,581.12	Supplies
08/15/2019	15029510	01088879	4,724.48	Supplies

Total for Vendor: 000001380 \$9,006.38

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029791	01088379	543.42	Consultants <=\$25K
08/27/2019	15030095	01090230	1,786.96	Consultants <=\$25K

Total for Vendor: 0000037080 \$2,330.38

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002535	01087285	95,883.63	AP - Payroll Deductions
	00002536	01087286	10,220,216.72	AP - Payroll Deductions
	15029690	01089563	20,777.53	Contracted Svcs Less Than \$25K
	00002555	01091606	397,846.25	AP-Payroll Deduction Employer
08/01/2019	00002531	01087023	1,039.75	AP-Payroll Deduction Employer
08/02/2019	00002534	01087061	38,915.24	AP - Payroll Deductions
08/05/2019	00002537	01087601	391,954.97	AP - Payroll Deductions
08/13/2019	00002539	01088564	359,048.53	AP - Payroll Deductions
08/14/2019	00002540	01088858	938.48	AP - Payroll Deductions

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00002547	01089109	3,492,729.34	AP - Payroll Deductions
08/20/2019	074097	01089672	7,135.87	Contracted Svcs > \$25K
08/21/2019	00002548	01090020	37,301.42	AP - Payroll Deductions
08/23/2019	00002550	01090401	2,518.83	Accounts Payable - Use Tax
08/27/2019	00002552	01090802	118.59	License And Fees
08/30/2019	00002554	01091604	194,490.46	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$15,260,915.61

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	074075	01087663	50,440.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$50,440.00

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028957	01086527	121.60	Contracted Svcs Less Than \$25K
08/20/2019	15029772	01088380	174.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$296.10

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030073	01089796	262.11	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000001389 \$262.11

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088722	8,702.11	Accounts Pay - Warehouse
		01090218	1,304.54	Outside Printing/Pmt Supplies
		01090220	864.62	Outside Printing/Pmt Supplies
		01090222	953.05	Outside Printing/Pmt Supplies
08/08/2019	00014160	01087872	2,698.09	Outside Printing/Pmt Supplies
08/13/2019	00014202	01088519	450.72	Outside Printing/Pmt Supplies
08/15/2019	00014240	01088520	-101.18	Outside Printing/Pmt Supplies
08/27/2019	00014332	01090215	71.20	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$14,943.15

Vendor: 0000037926/Kendra Keating, Trustee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029953	01089808	1,094.40	License And Fees

Total for Vendor: 0000037926 \$1,094.40

Vendor Expenditure Report-

Vendor: 000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029676	01089534	32,157.50	Permanent Equipment (Capital)

Total for Vendor: 000007358 \$32,157.50

Vendor: 000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014341	01090478	143.77	Supplies

Total for Vendor: 000013181 \$143.77

Vendor: 000009291/Kiss Institute For Practical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028958	01086886	306.66	Supplies

Total for Vendor: 000009291 \$306.66

Vendor: 000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030075	01090271	65,463.64	Consultants <=\$25K

Total for Vendor: 000034161 \$65,463.64

Vendor Expenditure Report-

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030076	01090929	54,439.00	Building Inspection Costs

Total for Vendor: 0000036198 \$54,439.00

Vendor: 0000006289/Knox Attorney Service,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029430	01088072	78.75	Litigation/Settlement <\$25K

Total for Vendor: 0000006289 \$78.75

Vendor Expenditure Report-

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086789	3,994.08	Contracted Svcs Less Than \$25K
		01087295	313.44	Contracted Svcs Less Than \$25K
		01087296	295.99	Contracted Svcs Less Than \$25K
		01091282	476.00	Contracted Svcs Less Than \$25K
		01091283	3,124.11	Contracted Svcs Less Than \$25K
08/01/2019	15028959	01086787	2,496.30	Contracted Svcs Less Than \$25K
08/06/2019	15029122	01087292	5,991.12	Contracted Svcs Less Than \$25K
08/22/2019	15029889	01087293	1,064.40	Contracted Svcs Less Than \$25K
08/27/2019	15030077	01090014	5,991.12	Contracted Svcs Less Than \$25K
08/29/2019	15030217	01091280	435.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$24,182.12

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030078	01090272	930.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$930.00

Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088351	4,515.21	Contracted Student Srvice<=25K
		01088353	2,150.10	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01088355	4,085.19	Contracted Student Srvce<=25K
08/15/2019	15029492	01088348	3,870.18	Contracted Student Srvce<=25K

Total for Vendor: 0000033259 \$14,620.68

Vendor: 0000037850/Kranos Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030175	01088954	3,655.70	Supplies

Total for Vendor: 0000037850 \$3,655.70

Vendor: 0000037832/Kristina M. Alger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030031	01090409	1,450.00	Consultants <=\$25K

Total for Vendor: 0000037832 \$1,450.00

Vendor: 0000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014338	01090808	2,842.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008088 \$2,842.45

Vendor: 0000001466/La Prensa San Diego

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

			Amt	
		01088860	640.00	Capital Contracted Svcs/Other
		01088861	640.00	Capital Contracted Svcs/Other
		01088862	640.00	Capital Contracted Svcs/Other
		01088863	640.00	Capital Contracted Svcs/Other
		01088864	520.00	Capital Contracted Svcs/Other
08/15/2019	00014229	01088859	580.00	Capital Contracted Svcs/Other

Total for Vendor: 0000001466 \$3,660.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086685	63,470.56	Equipment Non Capitalized
		01086687	61,958.41	Equipment Non Capitalized
		01086781	61,454.01	Equipment Non Capitalized
		01086782	63,094.82	Equipment Non Capitalized
		01086783	47,320.61	Equipment Non Capitalized
		01086784	48,048.85	Equipment Non Capitalized
		01088867	366.15	Supplies
		01089261	1,918.24	Supplies
		01089262	170.58	Supplies
		01089331	81,411.29	Equipment Non Capitalized
		01089332	31,303.31	Equipment Non Capitalized
		01089389	571.64	Supplies
		01090026	296.77	Supplies
		01090027	308.72	Supplies
		01090028	88.27	Supplies
		01090029	1,504.43	Supplies
		01090031	68.27	Supplies
		01090032	80.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090049	230.72	Supplies
		01090064	273.06	Supplies
		01090072	73,389.01	Equipment Non Capitalized
		01090073	673.47	Supplies
		01090074	250.81	Supplies
		01090245	463.05	Supplies
		01090752	361.20	Supplies
		01090754	110.91	Supplies
		01090866	594.81	Supplies
		01090868	561.72	Supplies
		01090873	62,606.63	Equipment Non Capitalized
		01090878	31,141.26	Equipment Non Capitalized
		01090882	48,048.85	Equipment Non Capitalized
		01090883	93,909.81	Equipment Non Capitalized
		01090885	31,870.51	Equipment Non Capitalized
		01090887	47,886.79	Equipment Non Capitalized
08/01/2019	15028866	01086682	5.96	Supplies
08/15/2019	15029493	01088866	269.60	Supplies
08/20/2019	15029644	01089260	1,601.51	Supplies
08/22/2019	15029846	01090025	70.88	Supplies
08/27/2019	15029954	01090244	1,822.81	Supplies
08/29/2019	15030152	01091003	113.67	Supplies

Total for Vendor: 0000001455 \$859,692.22

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014217	01088451	242.44	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$242.44

Vendor Expenditure Report-

Vendor: 000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030153	01091020	595.75	Bldg Maintenance Supplies

Total for Vendor: 000002807 \$595.75

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086744	75.37	Supplies
		01086745	123.86	Supplies
		01086746	96.92	Supplies
		01086747	193.84	Supplies
		01086748	64.60	Supplies
		01086749	64.60	Supplies
		01086750	143.20	Supplies
		01086751	64.60	Supplies
		01086752	129.19	Supplies
		01086753	43.05	Supplies
		01086754	64.60	Supplies
		01086755	193.84	Supplies
		01086756	193.84	Supplies
		01086757	64.60	Supplies
		01086758	64.60	Supplies
		01086759	156.18	Supplies
		01086760	64.60	Supplies
		01086761	64.60	Supplies
		01086762	129.25	Supplies
		01086764	129.25	Supplies
		01086765	183.07	Supplies
		01086766	64.60	Supplies
		01086767	64.60	Supplies
		01086769	64.60	Supplies
		01086770	75.37	Supplies
		01086771	64.60	Supplies
		01086773	107.64	Supplies
		01086775	129.25	Supplies
		01088599	64.60	Supplies
		01088605	64.60	Supplies
		01088608	96.92	Supplies
		01088612	64.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014087	01086743	263.83	Supplies
08/15/2019	00014246	01088592	63.97	Supplies

Total for Vendor: 0000020175 \$3,496.84

Vendor: 0000028467/Law Offices of Lorraine M. Nisbet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030159	01091348	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000028467 \$6,000.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086788	7,000.00	Litigation/Settlement <\$25K
		01086790	6,800.00	Litigation/Settlement <\$25K
		01089132	8,654.00	Litigation/Settlement <\$25K
		01089133	7,250.00	Litigation/Settlement <\$25K
		01089136	3,500.00	Litigation/Settlement <\$25K
		01089137	7,200.00	Litigation/Settlement <\$25K
		01089515	6,000.00	Litigation/Settlement <\$25K
		01089516	6,000.00	Litigation/Settlement <\$25K
08/01/2019	15028875	01086786	3,500.00	Litigation/Settlement <\$25K
08/20/2019	15029666	01089129	6,200.00	Litigation/Settlement <\$25K
08/27/2019	15029965	01090734	4,800.00	Litigation/Settlement <\$25K
08/29/2019	15030163	01091344	10,800.00	Litigation/Settlement

Vendor Expenditure Report-

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

Total for Vendor: 0000029564 \$77,704.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029030	01087218	550.94	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$550.94

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086928	212.14	Food services
		01086930	188.68	Food services
		01086933	352.77	Food services
		01086936	234.01	Food services
		01091428	843.84	Food services
		01091429	293.08	Food services
		01091430	2,598.75	Food services
		01091431	318.04	Food services
		01091432	529.21	Food services
08/01/2019	074069	01086927	303.05	Food services
08/29/2019	074115	01091427	738.96	Food services

Total for Vendor: 0000000145 \$6,612.53

Vendor: 0000037910/Leandra Hamilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029639	01089138	1,000.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000037910 \$1,000.00

Vendor: 0000037117/Learn2Earn Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089266	300.00	Supplies
08/20/2019	15029817	01089265	500.00	Supplies

Total for Vendor: 0000037117 \$800.00

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091508	3,368.35	Software License
		01091510	1,299.35	Supplies
08/27/2019	00014372	01090998	1,719.15	Software License

Total for Vendor: 0000020460 \$6,386.85

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029847	01090079	2,000.00	Software Purchase

Total for Vendor: 0000020982 \$2,000.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029645	01089403	73,598.70	Supplies

Total for Vendor: 0000014264 \$73,598.70

Vendor Expenditure Report-

Vendor: 0000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028869	01086667	768.39	Student Transport Personal Car

Total for Vendor: 0000032981 \$768.39

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028867	01086898	65.00	Contracted Svcs Less Than \$25K
08/27/2019	15029955	01090811	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$91.00

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029976	01090305	575,304.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$575,304.80

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029646	01089404	90.66	Supplies

Total for Vendor: 0000001503 \$90.66

Vendor Expenditure Report-

Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028868	01086958	24,845.00	Accounts Pay - Warehouse

Total for Vendor: 000024080 \$24,845.00

Vendor: 000021555/Lisa Karmazin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028865	01086778	7,617.00	Contracted Student Srvce<=25K
08/27/2019	15029952	01090737	3,400.00	Contracted Student Srvce<=25K

Total for Vendor: 000021555 \$11,017.00

Vendor: 000037845/Lisa Luebe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090755	3,750.00	Consultants <=\$25K
08/27/2019	15029957	01090277	1,025.00	Consultants <=\$25K

Total for Vendor: 000037845 \$4,775.00

Vendor: 000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028878	01086694	189.32	Student Transport Personal Car

Total for Vendor: 000017997 \$189.32

Vendor Expenditure Report-

Vendor: 000034133/LJLW Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089151	380.00	Contracted Student Srvce<=25K
		01089152	3,610.00	Contracted Student Srvce<=25K
		01089523	285.00	Contracted Student Srvce<=25K
08/20/2019	15029643	01089141	618.00	Contracted Student Srvce<=25K

Total for Vendor: 000034133 \$4,893.00

Vendor: 000034818/LogMein USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	074070	01086566	4,620.00	Software License

Total for Vendor: 000034818 \$4,620.00

Vendor: 000037940/Lorene Dulin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	002471	01090502	260.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000037940 \$260.00

Vendor: 000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029123	01087037	17,008.40	Bldg Plans/Architect Fees
08/20/2019	15029776	01089527	18,946.95	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030080	01090945	921.04	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$36,876.39

Vendor: 0000035769/Lucas & Haverkamp Law Firm APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029648	01089407	225.00	Workers' Comp Claims

Total for Vendor: 0000035769 \$225.00

Vendor: 0000037132/Lucier Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088359	5,500.00	Litigation/Settlement <\$25K
08/15/2019	15029494	01088357	5,700.00	Litigation/Settlement <\$25K

Total for Vendor: 0000037132 \$11,200.00

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029650	01089606	14,538.37	Permanent Equipment (Capital)
08/22/2019	15029848	01089408	1,519.11	Supplies

Total for Vendor: 0000028369 \$16,057.48

Vendor Expenditure Report-

Vendor: 0000019437/Malashock Dance & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029649	01089397	3,000.00	Consultants <=\$25K

Total for Vendor: 0000019437 \$3,000.00

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00014375	01091007	1,616.25	Equipment Non Capitalized
08/27/2019	00014348	01090895	53.88	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$1,670.13

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087105	22,949.05	Bldg Plans/Architect Fees
		01087331	17,254.12	Bldg Plans/Architect Fees
		01087332	7,679.50	Bldg Plans/Architect Fees
		01087623	151,957.76	Bldg Plans/Architect Fees
		01088231	2,041.05	Bldg Plans/Architect Fees
		01090941	414,193.12	Bldg Plans/Architect Fees
08/06/2019	15029124	01087029	163,389.50	Bldg Plans/Architect Fees
08/13/2019	15029432	01088033	50,652.58	Bldg Plans/Architect Fees
08/15/2019	15029560	01088580	3,087.00	Bldg Plans/Architect Fees
08/20/2019	15029777	01089123	12,319.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030081	01090940	20,060.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$865,583.18

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030048	01090434	7,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$7,600.00

Vendor: 0000032402/Mary Conroy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028862	01086668	161.70	Student Transport Personal Car

Total for Vendor: 0000032402 \$161.70

Vendor: 0000037943/Mary Ringenbach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090740	2,500.00	Contracted Student Srvce<=25K
08/27/2019	15029964	01090738	5,340.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037943 \$7,840.00

Vendor Expenditure Report-

Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091513	13,500.00	Contracted Svcs > \$25K
		01091514	92,348.90	Contracted Svcs > \$25K
08/30/2019	00014405	01091512	2,843.90	Contracted Svcs > \$25K

Total for Vendor: 0000024704 \$108,692.80

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029125	01087227	97.33	Inventory - PPO
08/06/2019	15029031	01087219	793.38	Inventory - PPO
08/20/2019	15029651	01089557	24.83	Inventory - PPO

Total for Vendor: 0000001603 \$915.54

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029652	01089336	2,268.14	Inventory - PPO

Total for Vendor: 0000032067 \$2,268.14

Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028879	01086674	1,127.08	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000033366 \$1,127.08

Vendor: 0000032259/Maureen Ruchhoeft and Andrew Kahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029855	01089983	1,625.26	Contracted Student Srvce<=25K

Total for Vendor: 0000032259 \$1,625.26

Vendor: 0000037939/Maxscholar LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029958	01090756	1,500.00	Software Purchase

Total for Vendor: 0000037939 \$1,500.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028961	01086823	51,250.00	LeaseLeaseBack
08/06/2019	15029041	01087321	4,172,667.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$4,223,917.00

Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089578	5,124.82	Supplies
		01090082	584.04	Supplies
08/20/2019	15029653	01089381	1,357.99	Supplies
08/22/2019	15029849	01089789	5,132.43	Supplies
08/29/2019	15030155	01091000	21,274.78	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001562 \$33,474.06

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090165	175.00	Contracted Svcs Less Than \$25K
		01090167	481.50	Contracted Svcs Less Than \$25K
		01090211	525.00	Contracted Svcs Less Than \$25K
		01090213	175.00	Contracted Svcs Less Than \$25K
		01090214	175.00	Contracted Svcs Less Than \$25K
		01090216	175.00	Contracted Svcs Less Than \$25K
		01090223	175.00	Contracted Svcs Less Than \$25K
		01090225	175.00	Contracted Svcs Less Than \$25K
		01090226	63.98	Contracted Svcs Less Than \$25K
		01090227	350.00	Contracted Svcs Less Than \$25K
		01090229	175.00	Contracted Svcs Less Than \$25K
		01090233	175.00	Contracted Svcs Less Than \$25K
		01090234	175.00	Contracted Svcs Less Than \$25K
		01090236	175.00	Contracted Svcs Less Than \$25K
		01090238	175.00	Contracted Svcs Less Than \$25K
08/27/2019	15029959	01090162	2,417.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$5,763.44

Vendor Expenditure Report-

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029654	01089559	54.56	Bldg Maintenance Supplies

Total for Vendor: 000001566 \$54.56

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030160	01091345	3,132.50	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$3,132.50

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088222	375.13	Bldg Plans/Architect Fees
		01089422	63,835.20	Bldg Plans/Architect Fees
08/13/2019	15029433	01088218	33.00	Bldg Plans/Architect Fees
08/15/2019	15029561	01088653	13,722.22	Bldg Plans/Architect Fees
08/20/2019	15029778	01089122	3,374.25	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$81,339.80

Vendor: 0000037398/Melissa Gardner and Lukas Gardner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028864	01086777	2,040.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K

Total for Vendor: 0000037398 \$2,040.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090088	1,345.80	Supplies
	00014373	01090982	371.74	Supplies
		01091276	180.96	Supplies
		01091278	92.64	Supplies
		01091276	180.96	Supplies
		01091278	92.64	Supplies
08/06/2019	00014128	01087229	297.39	Supplies
08/20/2019	00014280	01089551	256.45	Supplies
08/22/2019	00014304	01090083	148.70	Supplies
08/27/2019	00014346	01090282	139.00	Supplies
08/30/2019	00014406	01090982	371.74	Supplies

Total for Vendor: 0000024853 \$3,478.02

Vendor: 0000002219/Mesa College Campus Store, MC-114

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030013	01090955	672.29	Supplies

Total for Vendor: 0000002219 \$672.29

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028871	01086810	2,878.14	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033686 \$2,878.14

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089721	12,605.20	Transit Bus Tokens & Passes
08/20/2019	15029669	01089616	448,944.40	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$461,549.60

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029655	01089259	650.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034206 \$650.00

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	074076	01087045	26,190.00	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$26,190.00

Vendor: 0000037925/Michael R. White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	074109	01089739	11.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000037925 \$11.00

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089191	1,210.00	Contracted Student Srvce<=25K
08/20/2019	15029656	01089190	770.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037150 \$1,980.00

Vendor: 0000035378/Mimeo.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030016	01090956	4,272.71	Supplies

Total for Vendor: 0000035378 \$4,272.71

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029960	01090819	471,600.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020714 \$471,600.00

Vendor: 0000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089566	1,804.83	Bldg Maintenance Supplies
		01089571	3,225.20	Bldg Maintenance Supplies
		01089640	2,098.57	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01089566	1,804.83	Bldg Maintenance Supplies
		01089571	3,225.20	Bldg Maintenance Supplies
		01089640	2,098.57	Bldg Maintenance Supplies
		01089769	1,434.82	Bldg Maintenance Supplies
		01089770	5,901.98	Bldg Maintenance Supplies
08/20/2019	00014263	01089370	8,296.20	Bldg Maintenance Supplies
08/22/2019	15029850	01089370	8,296.20	Bldg Maintenance Supplies

Total for Vendor: 0000001661 \$38,186.40

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090837	2,059.58	Contracted Svcs > \$25K
08/06/2019	15029033	01087221	1,416.94	Contracted Svcs > \$25K
08/27/2019	15029961	01090831	3,902.61	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$7,379.13

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090086	848.43	Bldg Maintenance Supplies
08/22/2019	00014292	01090085	5,360.57	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001670 \$6,209.00

Vendor: 0000037094/Misty Cervantes Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029624	01089172	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037094 \$3,000.00

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086391	1,739.68	Contracted Svcs > \$25K
08/06/2019	15029145	01086393	2,216.92	Contracted Svcs > \$25K
08/13/2019	15029451	01086383	2,412.92	Contracted Svcs > \$25K
08/20/2019	15029796	01086390	742.82	Contracted Svcs > \$25K
08/22/2019	15029897	01088194	704.47	Contracted Svcs > \$25K
08/27/2019	15030100	01088195	822.82	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$8,639.63

Vendor: 0000032977/Momar, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087194	223.77	Bldg Maintenance Supplies
08/06/2019	00014133	01087192	576.28	Inventory - PPO

Total for Vendor: 0000032977 \$800.05

Vendor Expenditure Report-

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089354	1,254.75	Inventory - PPO
		01089360	783.69	Inventory - PPO
		01089362	924.02	Inventory - PPO
		01089363	626.52	Inventory - PPO
		01089365	777.86	Inventory - PPO
		01090766	759.14	Inventory - PPO
		01090770	759.14	Inventory - PPO
		01090771	621.89	Inventory - PPO
08/06/2019	15029034	01087380	1,963.06	Inventory - PPO
08/20/2019	15029657	01089353	947.67	Inventory - PPO
08/22/2019	15029851	01090087	925.44	Inventory - PPO
08/27/2019	15029962	01090759	627.02	Inventory - PPO
08/29/2019	15030156	01091292	2,553.94	Inventory - PPO

Total for Vendor: 0000037445 \$13,524.14

Vendor: 0000037504/Mountain View Sports & Raquet Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029331	01063368	1,100.00	Rental of Facilities

Total for Vendor: 0000037504 \$1,100.00

Vendor: 0000037809/Munisa Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029622	01089207	133.92	Contracted Student Srvce<=25K

Total for Vendor: 0000037809 \$133.92

Vendor Expenditure Report-

Vendor: 000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089743	1,094.74	Furniture <\$500
08/22/2019	15029890	01089742	3,831.59	Furniture <\$500

Total for Vendor: 000003058 \$4,926.33

Vendor: 000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030082	01090949	328,320.00	Contracted Svcs > \$25K

Total for Vendor: 000026701 \$328,320.00

Vendor: 000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028881	01086483	1,415.30	AP-Payroll Deduction Employer
08/29/2019	15030165	01091010	1,420.50	AP-Payroll Deduction Employer

Total for Vendor: 000017732 \$2,835.80

Vendor: 000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030158	01091424	499.00	Supplies

Total for Vendor: 000034217 \$499.00

Vendor Expenditure Report-

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088904	1,088.00	Contracted Svcs Less Than \$25K
08/15/2019	15029562	01088561	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$2,176.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088894	35.98	Bldg Maintenance Supplies
		01088895	31.97	Bldg Maintenance Supplies
		01088896	313.26	Other Repair Supplies
		01088897	-326.88	Supplies
		01086629	879.60	Other Repair Supplies
		01089302	273.53	Other Repair Supplies
		01089304	-273.53	Supplies
		01086331	266.36	Other Repair Supplies
		01086332	192.35	Other Repair Supplies
		01086899	38.24	Other Repair Supplies
		01087188	175.62	Other Repair Supplies
		01087769	298.00	Other Repair Supplies
		01087185	25.74	Other Repair Supplies
		01087189	72.36	Supplies
		01087191	38.93	Other Repair Supplies
		01087193	209.00	Supplies
		01087413	40.06	Supplies
		01087676	85.42	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01087768	429.10	Other Repair Supplies
		01087770	6.44	Other Repair Supplies
		01090194	209.81	Other Repair Supplies
		01090196	183.46	Other Repair Supplies
		01090199	58.32	Other Repair Supplies
		01090242	32.64	Other Repair Supplies
		01090243	108.95	Other Repair Supplies
		01090246	136.08	Other Repair Supplies
		01090250	23.91	Other Repair Supplies
		01090251	9.10	Other Repair Supplies
		01090252	226.97	Other Repair Supplies
		01090254	126.29	Other Repair Supplies
		01090255	1.47	Other Repair Supplies
		01090256	93.22	Other Repair Supplies
		01090259	10.53	Other Repair Supplies
		01090260	16.83	Other Repair Supplies
		01090261	15.50	Other Repair Supplies
		01090264	223.59	Other Repair Supplies
		01090268	189.52	Other Repair Supplies
		01090270	150.70	Other Repair Supplies
		01090273	308.70	Other Repair Supplies
		01090275	535.95	Other Repair Supplies
		01090280	26.76	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090281	104.00	Other Repair Supplies
		01090284	56.22	Other Repair Supplies
		01090285	196.33	Other Repair Supplies
		01090286	223.59	Other Repair Supplies
		01090288	2.37	Other Repair Supplies
		01090291	90.75	Other Repair Supplies
		01090292	3.58	Other Repair Supplies
		01090294	151.96	Other Repair Supplies
		01087771	124.86	Other Repair Supplies
		01087773	31.12	Supplies
08/08/2019	15029242	01087985	44.39	Other Repair Supplies
08/13/2019	15029434	01084757	98.18	Bldg Maintenance Supplies
08/15/2019	15029563	01085297	98.18	Bldg Maintenance Supplies
08/20/2019	15029779	01086334	24.82	Other Repair Supplies
08/22/2019	15029891	01086330	15.98	Other Repair Supplies
08/27/2019	15030083	01087183	14.53	Supplies
08/29/2019	15030218	01087677	27.72	Other Repair Supplies

Total for Vendor: 0000001712 \$6,808.43

Vendor: 0000037902/Natalie and John Kearns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029642	01089185	2,375.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037902 \$2,375.00

Vendor Expenditure Report-

Vendor: 0000028668/Nate's Fine Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	074083	01087909	19,089.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668 \$19,089.00

Vendor: 0000032362/National Equity Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029658	01089555	69,028.80	Contracted Svcs > \$25K

Total for Vendor: 0000032362 \$69,028.80

Vendor: TSA113/National Life Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029853	01089815	300.00	AP - Payroll Deductions
08/22/2019	15029852	01089814	50.00	AP - Payroll Deductions

Total for Vendor: TSA113 \$350.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087672	7,062.69	Other Repair Supplies
		01087675	3,046.31	Other Repair Supplies
		01088249	641.50	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/08/2019	00014168	01087670	4,729.79	Other Repair Supplies
08/13/2019	00014210	01088247	81.52	Other Repair Supplies

Total for Vendor: 0000020283 \$15,561.81

Vendor: 000005031/NEOGOV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014330	01090732	76,216.05	Software License

Total for Vendor: 000005031 \$76,216.05

Vendor: 000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029436	01087414	413.39	Bldg Maintenance Supplies

Total for Vendor: 000001814 \$413.39

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029780	01089264	2,750.00	Software License

Total for Vendor: 0000032870 \$2,750.00

Vendor: 0000035289/Nexgen Building Group Inc

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

			Amt	
08/27/2019	15029977	01090303	1,552,865.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$1,552,865.25

Vendor: 000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087554	3,454.47	Equipment Non Capitalized
08/06/2019	15029126	01087545	4,973.74	Equipment Non Capitalized
08/27/2019	15030084	01090731	1,293.00	Supplies

Total for Vendor: 000009385 \$9,721.21

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086935	6,368.61	Construction Testing
		01086937	924.95	Construction Testing
		01087199	1,366.42	Construction Testing
		01087310	1,322.00	Construction Testing
		01087586	3,857.00	Construction Testing
		01088156	5,486.00	Construction Testing
		01088660	3,331.50	Construction Testing
		01088734	545.00	Construction Testing
		01088739	7,592.40	Construction Testing
		01088756	4,452.50	Construction Testing
		01088757	39,500.00	Capital Contracted Svcs/Other
		01089125	1,707.50	Construction Testing
		01089171	5,272.33	Contracted Svcs Less Than \$25K
		01089316	2,706.00	Construction Testing
		01089405	1,458.00	Capital Contracted Svcs/Other
		01089409	2,919.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089412	13,545.50	Capital Contracted Svcs/Other
		01090915	2,542.60	Construction Testing
		01090916	1,492.00	Construction Testing
		01090917	4,513.50	Construction Testing
08/01/2019	15028963	01086793	567.00	Capital Contracted Svcs/Other
08/06/2019	15029127	01087187	5,532.52	Construction Testing
08/13/2019	15029437	01088086	3,251.00	Construction Testing
08/15/2019	15029565	01088573	442.00	Construction Testing
08/20/2019	15029781	01089124	4,000.00	Capital Contracted Svcs/Other
08/27/2019	15030085	01090909	5,310.00	Construction Testing
08/29/2019	15030220	01091263	11,406.00	Construction Testing

Total for Vendor: 0000003186 \$141,411.83

Vendor: 0000017917/NOSAJ Disposables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014127	01087542	22,465.88	Accounts Pay - Warehouse

Total for Vendor: 0000017917 \$22,465.88

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029129	01087667	1,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,300.00

Vendor: 0000037149/Nutrien Ag Solutions Inc

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

			Amt	
08/13/2019	15029439	01085149	731.84	Bldg Maintenance Supplies
08/20/2019	15029782	01086231	293.08	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$1,024.92

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087155	1,025.00	Construction Testing
		01087158	2,825.75	Construction Testing
		01087160	4,554.50	Construction Testing
		01087566	9,476.50	Construction Testing
		01087573	225.00	Construction Testing
		01087574	3,263.00	Construction Testing
		01087575	23,903.00	Construction Testing
		01087576	495.00	Construction Testing
		01087577	6,400.00	Construction Testing
08/01/2019	15028965	01086947	9,165.00	Construction Testing
08/06/2019	15029130	01087031	4,522.50	Construction Testing
08/13/2019	15029440	01088225	38,607.50	Construction Testing

Total for Vendor: 000006223 \$104,462.75

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086950	4,384.20	Bldg Plans/Architect Fees
		01086952	250.00	Bldg Plans/Architect Fees
		01086953	1,500.00	Bldg Plans/Architect Fees
		01087299	2,422.00	Bldg Plans/Architect Fees
		01087301	1,775.00	Bldg Plans/Architect Fees
		01087302	1,850.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087579	725.00	Bldg Plans/Architect Fees
		01087580	725.00	Bldg Plans/Architect Fees
		01087581	15,280.00	Bldg Plans/Architect Fees
		01087582	17,320.00	Bldg Plans/Architect Fees
08/01/2019	15028966	01086948	3,000.00	Bldg Plans/Architect Fees
08/06/2019	15029131	01087298	25,246.40	Bldg Plans/Architect Fees
08/29/2019	15030222	01091243	8,584.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$83,062.10

Vendor: 0000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028967	01086942	2,930.51	Gas & Electric Service

Total for Vendor: 0000037834 \$2,930.51

Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030224	01090398	49.55	Supplies
08/29/2019	15030223	01090399	26.93	Supplies

Total for Vendor: 0000000957 \$76.48

Vendor Expenditure Report-

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029132	01084165	281.31	Supplies
		01084166	214.58	Supplies
		01084231	479.69	Supplies
		01084232	356.36	Supplies
		01084445	213.66	Supplies
		01084532	19.54	Supplies
		01088049	400.67	Supplies
		01085586	61.12	Supplies
		01087974	40.96	Supplies
	15029783	01085039	361.63	Supplies
		01085584	1,963.29	Supplies
		01085585	89.83	Supplies
		01085820	53.79	Supplies
		01085821	137.06	Supplies
		01085822	601.55	Supplies
		01086079	88.47	Supplies
		01087147	154.84	Supplies
		01087148	967.16	Supplies
		01087394	110.78	Supplies
08/06/2019	074077	01084233	71.76	Supplies
08/08/2019	15029243	01084356	153.77	Supplies
08/13/2019	15029441	01084444	782.80	Supplies
08/15/2019	15029566	01084531	59.48	Supplies
08/20/2019	074101	01085038	164.05	Supplies
08/22/2019	15029892	01087973	308.37	Supplies
08/27/2019	15030087	01087146	45.83	Supplies
08/29/2019	074118	01087393	129.83	Supplies

Total for Vendor: 0000034034 \$8,312.18

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086638	230.59	Bldg Maintenance Supplies
		01087519	900.79	Equipment Non Capitalized
08/01/2019	00014091	01086636	890.02	Contracted Svcs Less Than \$25K
08/06/2019	00014134	01087178	2,964.40	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
08/13/2019	00014216	01088241	277.35	Bldg Maintenance Supplies
08/27/2019	00014377	01091037	1,101.21	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$6,364.36

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029567	01088069	2,717.25	Inventory - PPO
08/20/2019	15029784	01087198	390.56	Inventory - PPO
08/22/2019	15029893	01088071	5,175.37	Inventory - PPO
08/29/2019	15030225	01087990	931.51	Inventory - PPO

Total for Vendor: 000000688 \$9,214.69

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086681	3,005.00	License And Fees
		01086684	3,752.26	Contracted Svcs Less Than \$25K
		01090161	15,663.79	Software License
		01090166	21,569.72	Software License
08/01/2019	15028968	01086680	163,886.96	License And Fees
08/27/2019	15030088	01090159	4,565.48	Software License

Total for Vendor: 0000010783 \$212,443.21

Vendor: 0000001872/Orange County Dept Of Educ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030026	01090839	350.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
08/27/2019	15030025	01090836	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001872 \$700.00

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087777	2,092.50	Capital Contracted Svcs/Other
08/08/2019	15029244	01087775	919.26	Capital Contracted Svcs/Other
08/13/2019	15029442	01088243	1,995.00	Capital Contracted Svcs/Other
08/29/2019	15030226	01090907	3,576.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$8,582.76

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029245	01086357	337.77	Inventory - PPO

Total for Vendor: 0000035185 \$337.77

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029200	01085403	223.77	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001874 \$223.77

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028886	01086938	107,667.30	Bldgs and Improvement of Bldgs
08/27/2019	15029978	01090302	109,677.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$217,344.80

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074078	01087036	456.26	Food Svcs Supplies/Cafe Acct
		01087041	835.17	Food Svcs Supplies/Cafe Acct
		01091319	1,845.85	Food Svcs Supplies/Cafe Acct
08/06/2019	074074	01087288	18,528.22	Food Svcs Supplies/Cafe Acct
08/29/2019	074119	01091317	903.53	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$22,569.03

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	074110	01090156	100.00	Prepaid Expenditures/Expenses
08/29/2019	074116	01090841	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001916 \$200.00

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090778	431.00	Bldg Maintenance Supplies
08/13/2019	00014192	01088238	3,038.31	Bldg Maintenance Supplies
08/20/2019	00014264	01089312	488.04	Bldg Maintenance Supplies
08/27/2019	00014320	01090758	431.00	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$4,388.35

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014149	01087982	11,162.42	Inventory - PPO
08/15/2019	00014230	01088728	141.29	Inventory - PPO
08/27/2019	00014360	01091245	8,080.66	Inventory - PPO

Total for Vendor: 0000001905 \$19,384.37

Vendor Expenditure Report-

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085636	675.00	Contracted Svcs Less Than \$25K
		01085638	2,065.60	Contracted Svcs Less Than \$25K
		01085640	210.00	Contracted Svcs Less Than \$25K
		01088051	300.00	Disposal Of Hazardous Waste
		01088052	1,500.00	Disposal Of Hazardous Waste
		01088053	350.00	Disposal Of Hazardous Waste
		01091253	300.00	Contracted Svcs Less Than \$25K
08/13/2019	15029443	01085634	400.00	Contracted Svcs Less Than \$25K
08/20/2019	15029785	01089355	2,100.00	Disposal Of Hazardous Waste
08/29/2019	15030227	01091250	4,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018912 \$12,850.60

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088219	1,500.00	Contracted Svcs > \$25K
		01088221	1,500.00	Contracted Svcs > \$25K
		01088226	28,440.00	Contracted Svcs > \$25K
08/13/2019	15029444	01088182	12,076.85	Contracted Svcs > \$25K
08/29/2019	15030228	01088224	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$45,016.85

Vendor Expenditure Report-

Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087474	6,000.00	Contracted Svcs Less Than \$25K
08/06/2019	15029133	01087289	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308 \$9,000.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014110	01087196	3,018.56	Inventory - PPO

Total for Vendor: 0000001924 \$3,018.56

Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014321	01090469	216.85	Supplies

Total for Vendor: 0000001930 \$216.85

Vendor: 0000024191/Pathway Communications LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029134	01087346	47,578.67	Equipment Non Capitalized
08/20/2019	15029786	01088670	8,644.34	Equipment Non Capitalized

Total for Vendor: 0000024191 \$56,223.01

Vendor Expenditure Report-

Vendor: 0000037831/Patricia Anne Pistre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029136	01087334	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037831 \$600.00

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029568	01088744	884.00	Contracted Svcs Legal
08/29/2019	15030229	01090902	104.00	Contracted Svcs Legal

Total for Vendor: 0000031299 \$988.00

Vendor: 0000037245/PBK Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028969	01086820	11,442.50	Bldg Plans/Architect Fees

Total for Vendor: 0000037245 \$11,442.50

Vendor: 0000001892/PCS Revenue Control System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014109	01087608	93,559.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001892 \$93,559.00

Vendor Expenditure Report-

Vendor: 000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014265	01089358	1,646.56	Library Books

Total for Vendor: 000001953 \$1,646.56

Vendor: 0000021332/Peter Gaal and Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029637	01089184	3,918.75	Contracted Student Srvce<=25K

Total for Vendor: 0000021332 \$3,918.75

Vendor: 0000037865/Peter Rekatsinas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029894	01086258	648.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037865 \$648.61

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028891	01086890	1,867,243.28	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$1,867,243.28

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088240	43,020.00	Accounts Pay - Warehouse
08/13/2019	074086	01088239	43,020.00	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$86,040.00

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029135	01087021	14,839.04	Contracted Svcs Less Than \$25K
		01087022	5,996.29	Contracted Svcs Less Than \$25K
		01087024	13,806.67	Contracted Svcs Less Than \$25K
		01087025	7,012.22	Contracted Svcs Less Than \$25K
		01087026	14,984.89	Contracted Svcs Less Than \$25K
		01087028	11,486.38	Contracted Svcs Less Than \$25K
		01087030	1,229.43	Contracted Svcs Less Than \$25K
		01087032	5,785.10	Contracted Svcs Less Than \$25K
		01087035	7,240.80	Contracted Svcs Less Than \$25K
08/06/2019	00014132	01087548	3,704.50	Contracted Svcs Less Than \$25K
08/15/2019	00014251	01088565	10,344.00	Permanent Equipment (Capital)

Total for Vendor: 0000032141 \$96,429.32

Vendor: 000003153/Pitney Bowes

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

			Amt	
08/06/2019	00014116	01087625	126.00	Supplies
08/08/2019	15029201	01087760	1,390.22	Postage Expense
08/13/2019	15029445	01087865	613.63	Postage Expense

Total for Vendor: 0000003153 \$2,129.85

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087019	39,417.52	Bldg Plans/Architect Fees
		01087034	9,805.47	Bldg Plans/Architect Fees
		01090881	6,170.00	Bldg Plans/Architect Fees
08/01/2019	15028970	01086934	42,561.14	Bldg Plans/Architect Fees
08/06/2019	15029137	01087018	2,493.75	Bldg Plans/Architect Fees
08/27/2019	15030089	01090879	6,330.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$106,777.88

Vendor: 0000037671/Platonic Realms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029569	01088906	350.00	Supplies

Total for Vendor: 0000037671 \$350.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086797	19,989.56	Bldg Plans/Architect Fees
		01086798	100,066.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01086800	24,118.85	Bldg Plans/Architect Fees
		01087329	4,817.50	Bldg Plans/Architect Fees
		01089590	220.00	Bldg Plans/Architect Fees
		01090928	156,779.25	Bldg Plans/Architect Fees
08/01/2019	15028971	01086796	79,592.25	Bldg Plans/Architect Fees
08/06/2019	15029138	01087328	27,185.00	Bldg Plans/Architect Fees
08/20/2019	15029788	01089107	24,205.00	Bldg Plans/Architect Fees
08/27/2019	15030090	01090927	25,521.00	Bldg Plans/Architect Fees
08/29/2019	15030230	01091226	17,560.90	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$480,055.31

Vendor: 0000015908/Playcore Wisconsin Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030063	01089686	7,556.84	Bldg Maintenance Supplies

Total for Vendor: 0000015908 \$7,556.84

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030231	01091258	138.20	Supplies

Total for Vendor: 0000001991 \$138.20

Vendor Expenditure Report-

Vendor: 0000034244/Power Security Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029570	01087354	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034244 \$1,500.00

Vendor: 0000033479/Precision Vision Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028972	01086519	4,422.94	Supplies
08/27/2019	15030091	01088710	39.75	Supplies

Total for Vendor: 0000033479 \$4,462.69

Vendor: 0000029838/Presentation Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014283	01088876	145.06	Supplies

Total for Vendor: 0000029838 \$145.06

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085511	342.57	Supplies
		01085518	775.67	Supplies
		01086839	86.19	Supplies
		01086843	1,241.02	Supplies
		01086847	43.09	Supplies
08/20/2019	15029789	01085507	35.55	Supplies
08/29/2019	15030232	01087333	86.18	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000033692 \$2,610.27

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086977	98.05	Bldg Maintenance Supplies
		01088237	62.04	Bldg Maintenance Supplies
		01088887	23.68	Bldg Maintenance Supplies
		01088966	337.47	Bldg Maintenance Supplies
		01088969	41.07	Bldg Maintenance Supplies
		01090827	58.16	Bldg Maintenance Supplies
		01090830	974.11	Bldg Maintenance Supplies
		01090840	75.61	Bldg Maintenance Supplies
		01090844	1,858.54	Bldg Maintenance Supplies
		01091022	15.51	Bldg Maintenance Supplies
		01091023	224.30	Bldg Maintenance Supplies
		01091029	328.20	Bldg Maintenance Supplies
08/01/2019	15028933	01086976	19.38	Bldg Maintenance Supplies
08/08/2019	15029234	01087981	39.09	Bldg Maintenance Supplies
08/13/2019	15029406	01088078	212.53	Bldg Maintenance Supplies
08/15/2019	15029543	01088642	117.80	Bldg Maintenance Supplies
08/20/2019	15029740	01088967	169.81	Bldg Maintenance Supplies
08/22/2019	15029881	01090038	127.40	Bldg Maintenance Supplies
08/27/2019	15030054	01090824	33.31	Bldg Maintenance Supplies
08/29/2019	15030203	01091021	46.29	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000920 \$4,862.35

Vendor: 000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086872	301.00	Software License
08/01/2019	15028973	01086864	1,349.25	Software License
08/20/2019	15029790	01089401	2,464.80	Software License

Total for Vendor: 000010062 \$4,115.05

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088260	510.00	Contracted Student Srvce<=25K
		01088261	562.50	Contracted Student Srvce<=25K
		01088262	393.75	Contracted Student Srvce<=25K
		01088263	543.75	Contracted Student Srvce<=25K
		01088264	581.25	Contracted Student Srvce<=25K
		01088265	600.00	Contracted Student Srvce<=25K
		01088267	600.00	Contracted Student Srvce<=25K
		01088268	375.00	Contracted Student Srvce<=25K
		01088270	75.00	Contracted Student Srvce<=25K
		01088271	75.00	Contracted Student Srvce<=25K
		01088272	862.50	Contracted Student Srvce<=25K
		01088274	150.00	Contracted Student Srvce<=25K
		01088275	375.00	Contracted Student Srvce<=25K
		01088276	112.50	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088277	225.00	Contracted Student Srvce<=25K
		01088278	525.00	Contracted Student Srvce<=25K
		01088281	506.25	Contracted Student Srvce<=25K
		01088282	1,012.50	Contracted Student Srvce<=25K
		01088284	75.00	Contracted Student Srvce<=25K
		01088285	1,575.00	Contracted Student Srvce<=25K
		01088286	225.00	Contracted Student Srvce<=25K
		01088288	675.00	Contracted Student Srvce<=25K
		01088289	581.25	Contracted Student Srvce<=25K
		01088291	225.00	Contracted Student Srvce<=25K
		01088292	300.00	Contracted Student Srvce<=25K
		01088294	870.00	Contracted Student Srvce<=25K
		01088295	420.00	Contracted Student Srvce<=25K
		01088296	75.00	Contracted Student Srvce<=25K
		01088303	37.50	Contracted Student Srvce<=25K
		01088304	637.50	Contracted Student Srvce<=25K
		01088305	150.00	Contracted Student Srvce<=25K
		01088306	300.00	Contracted Student Srvce<=25K
		01088307	131.25	Contracted Student Srvce<=25K
		01088309	600.00	Contracted Student Srvce<=25K
		01088316	862.50	Contracted Student Srvce<=25K
08/13/2019	15029326	01088258	356.25	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$16,181.25

Vendor Expenditure Report-

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014077	01086954	1,798.13	Bldg Maintenance Supplies

Total for Vendor: 000003554 \$1,798.13

Vendor: 0000037669/Prolmprint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030093	01089390	790.50	Supplies

Total for Vendor: 0000037669 \$790.50

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028974	01086850	3,000.00	District Membership E.C. 35172

Total for Vendor: 0000010010 \$3,000.00

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029249	01087983	22,656.38	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$22,656.38

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090441	40.33	Disposal Of Hazardous Waste
		01090443	26.43	Disposal Of Hazardous Waste
		01090445	26.43	Disposal Of Hazardous Waste
		01090448	26.43	Disposal Of Hazardous Waste
		01090449	38.13	Disposal Of Hazardous Waste
		01090450	26.43	Disposal Of Hazardous Waste
08/13/2019	15029446	01086363	12.60	Contracted Svcs Less Than \$25K
08/27/2019	15030094	01087181	12.60	Contracted Svcs Less Than \$25K
08/29/2019	15030233	01090451	26.43	Disposal Of Hazardous Waste

Total for Vendor: 000006327 \$235.81

Vendor: 0000035589/Psychological Counseling & Therapy Prod

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029879	01087847	585.07	Supplies

Total for Vendor: 0000035589 \$585.07

Vendor: 000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087912	7,585.81	Capital Contracted Svcs/Other
		01087934	2,075.96	Rental Of Equipment
		01088666	2,305.00	Rental Of Equipment
		01090913	2,442.08	Rental Of Equipment
		01090914	850.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014150	01087899	4,521.98	Rental Of Equipment
08/15/2019	00014231	01087915	-400.00	Rental Of Equipment
08/27/2019	00014322	01090912	721.29	Supplies

Total for Vendor: 0000002080 \$20,102.71

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029895	01087936	1,897.61	License And Fees

Total for Vendor: 0000035798 \$1,897.61

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086616	456.32	Furniture <\$500
		01086617	228.16	Furniture <\$500
		01086618	228.16	Furniture <\$500
		01086619	1,368.96	Furniture <\$500
		01086621	456.32	Furniture <\$500
		01086622	456.32	Furniture <\$500
08/01/2019	15028908	01086559	456.32	Furniture <\$500
08/15/2019	15029516	01085735	228.16	Furniture <\$500
08/27/2019	15030029	01087779	673.93	Furniture <\$500

Total for Vendor: 0000021085 \$4,552.65

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029334	01088090	24.30	Bldg Maintenance Supplies
	15029335	01088091	43.84	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029336	01088092	24.30	Bldg Maintenance Supplies
	15029337	01088093	135.00	Bldg Maintenance Supplies
	15029338	01088094	35.78	Bldg Maintenance Supplies
	15029339	01088140	45.80	Bldg Maintenance Supplies
	15029340	01088141	96.02	Bldg Maintenance Supplies
	15029341	01088142	55.29	Bldg Maintenance Supplies
	15029342	01088143	30.76	Bldg Maintenance Supplies
	15029343	01088145	27.49	Bldg Maintenance Supplies
	15029344	01088146	73.69	Bldg Maintenance Supplies
	15029345	01088147	30.76	Bldg Maintenance Supplies
	15029346	01088149	661.76	Bldg Maintenance Supplies
	15029347	01088150	90.24	Bldg Maintenance Supplies
	15029348	01088153	181.46	Bldg Maintenance Supplies
	15029349	01088154	117.51	Bldg Maintenance Supplies
	15029350	01088155	88.53	Bldg Maintenance Supplies
	15029351	01088157	37.20	Bldg Maintenance Supplies
	15029352	01088159	48.19	Bldg Maintenance Supplies
	15029353	01088161	75.89	Bldg Maintenance Supplies
	15029354	01088162	56.04	Bldg Maintenance Supplies
	15029435	01088152	68.38	Bldg Maintenance Supplies
08/13/2019	15029333	01088088	59.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336 \$2,107.62

Vendor Expenditure Report-

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	00014081	01086895	26,300.00	Contracted Svcs Less Than \$25K
08/06/2019	00014120	01087325	22,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$48,800.00

Vendor: 000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088350	855.26	Contracted Svcs > \$25K
08/13/2019	15029398	01088349	964.63	Contracted Svcs > \$25K

Total for Vendor: 000028585 \$1,819.89

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029139	01086997	12,574.86	Contracted Svcs > \$25K
08/06/2019	15029052	01085411	14,516.00	Contracted Svcs Less Than \$25K
08/08/2019	15029250	01082385	15,000.00	Contracted Svcs > \$25K
08/13/2019	15029377	01087959	1,400.00	Conference Local
08/13/2019	15029447	01088362	898.00	Supplies
08/22/2019	15029896	01090081	855.98	Consultants <=\$25K

Total for Vendor: 000002591 \$45,244.84

Vendor Expenditure Report-

Vendor: 0000023952/Rehabmart.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029140	01086497	3,197.28	Equipment Non Capitalized

Total for Vendor: 0000023952 \$3,197.28

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087698	118.14	Bldg Maintenance Supplies
		01087701	-79.28	Bldg Maintenance Supplies
		01087979	239.96	Bldg Maintenance Supplies
		01087980	-149.74	Bldg Maintenance Supplies
08/08/2019	15029251	01086286	1,717.04	Bldg Maintenance Supplies
08/13/2019	15029448	01086285	188.47	Bldg Maintenance Supplies
08/20/2019	15029792	01089376	1,168.67	Bldg Maintenance Supplies

Total for Vendor: 0000002101 \$3,203.26

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029793	01089278	38,333.90	Contracted Svcs > \$25K
08/27/2019	15030096	01090298	14,336.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$52,669.90

Vendor Expenditure Report-

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085875	6.00	Bldg Maintenance Supplies
		01085903	605.70	Bldg Maintenance Supplies
		01085905	916.27	Bldg Maintenance Supplies
		01086438	320.62	Inventory - PPO
		01086444	278.86	Inventory - PPO
		01087692	37.84	Bldg Maintenance Supplies
		01087694	170.47	Inventory - PPO
		01087228	66.04	Bldg Maintenance Supplies
	15029794	01087690	82.60	Bldg Maintenance Supplies
		01087971	66.06	Bldg Maintenance Supplies
		01088909	300.13	Bldg Maintenance Supplies
		01089384	170.47	Inventory - PPO
08/06/2019	15029141	01085866	354.04	Bldg Maintenance Supplies
08/13/2019	15029449	01086432	170.47	Inventory - PPO
08/20/2019	15029691	01087222	538.73	Bldg Maintenance Supplies
08/27/2019	15030097	01088910	124.63	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$4,208.93

Vendor: 000028243/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029795	01088570	7,094.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028243 \$7,094.00

Vendor Expenditure Report-

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087385	148.12	Lease of Equipment
		01091047	1,305.00	Lease of Equipment
		01091048	148.12	Lease of Equipment
		01091049	3,333.74	Lease of Equipment
		01091050	194.47	Lease of Equipment
08/06/2019	15029143	01087381	3,597.85	Lease of Equipment
08/08/2019	15029252	01087384	3,333.74	Lease of Equipment
08/29/2019	15030235	01091046	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$13,366.04

Vendor: 0000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087758	2,478.79	Supplies
08/08/2019	00014143	01087757	3,025.59	Supplies

Total for Vendor: 0000000233 \$5,504.38

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030099	01090157	747.64	Rental of Facilities

Total for Vendor: 0000002123 \$747.64

Vendor: 0000037781/Robert A Alduenda III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029205	01087910	20,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000037781 \$20,000.00

Vendor: 0000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	00014225	01088656	36.63	Bldg Maintenance Supplies

Total for Vendor: 0000000474 \$36.63

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014340	01090500	471.25	Supplies

Total for Vendor: 0000009520 \$471.25

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086595	10,974.00	Bldg Plans/Architect Fees
		01086597	1,083.00	Bldg Plans/Architect Fees
		01086598	4,687.50	Bldg Plans/Architect Fees
		01086599	9,101.00	Bldg Plans/Architect Fees
		01086604	6,001.25	Bldg Plans/Architect Fees
		01086606	14,006.00	Bldg Plans/Architect Fees
		01086607	27,303.00	Bldg Plans/Architect Fees
		01086608	4,481.00	Bldg Plans/Architect Fees
		01086943	12,052.50	Bldg Plans/Architect Fees
		01087309	6,754.37	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01087583	4,510.00	Bldg Plans/Architect Fees
		01087585	24,579.50	Bldg Plans/Architect Fees
		01087587	8,440.00	Bldg Plans/Architect Fees
		01087589	10,162.95	Bldg Plans/Architect Fees
		01088737	10,405.00	Bldg Plans/Architect Fees
08/01/2019	15028975	01086594	3,960.00	Bldg Plans/Architect Fees
08/06/2019	15029144	01087163	47,027.70	Bldg Plans/Architect Fees
08/15/2019	15029573	01088574	14,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$219,528.77

Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087179	64.74	Inventory - PPO
08/06/2019	15029146	01087171	273.47	Inventory - PPO
08/13/2019	15029452	01087168	71.59	Inventory - PPO
08/20/2019	15029797	01087167	387.00	Inventory - PPO
08/22/2019	15029854	01089768	74.03	Inventory - PPO

Total for Vendor: 000002139 \$870.83

Vendor: 000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014159	01087866	909.64	Supplies

Total for Vendor: 000004757 \$909.64

Vendor Expenditure Report-

Vendor: 0000033924/Rural-Metro of San Diego Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029898	01089740	280.00	Supplies

Total for Vendor: 0000033924 \$280.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086506	-70.92	Bldg Maintenance Supplies
		01086632	301.24	Bldg Maintenance Supplies
		01086635	258.60	Bldg Maintenance Supplies
		01086637	151.24	Bldg Maintenance Supplies
		01087686	146.04	Bldg Maintenance Supplies
08/01/2019	15028976	01086505	615.06	Bldg Maintenance Supplies
08/20/2019	15029798	01086634	601.76	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$2,003.02

Vendor: 0000021376/S & S Installations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030011	01090150	29,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$29,600.00

Vendor Expenditure Report-

Vendor: 0000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088364	800.00	Contracted Student Srvce<=25K
08/15/2019	15029491	01088361	320.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299 \$1,120.00

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090932	211,040.90	Bldg Plans/Architect Fees
08/01/2019	15028977	01086819	4,200.00	Bldg Plans/Architect Fees
08/06/2019	15029147	01087190	1,860.00	Bldg Plans/Architect Fees
08/27/2019	15030101	01090931	5,871.25	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$222,972.15

Vendor: 000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087000	347.34	Contracted Vehicle Repair
		01087002	315.02	Contracted Vehicle Repair
		01088513	368.89	Contracted Vehicle Repair
08/01/2019	15028896	01086998	368.89	Contracted Vehicle Repair
08/13/2019	15029355	01086999	331.18	Contracted Vehicle Repair
08/15/2019	15029504	01087001	401.22	Contracted Vehicle Repair
08/27/2019	15030012	01088363	799.89	Contracted Vehicle

Vendor Expenditure Report-

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

Total for Vendor: 0000022241 \$2,932.43

Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029692	01089682	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$16,287.96

Vendor: 0000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087940	346.00	Contracted Svcs Less Than \$25K
		01087944	445.50	Contracted Svcs Less Than \$25K
		01065268	325.00	Contracted Svcs Less Than \$25K
		01090319	421.00	Contracted Svcs Less Than \$25K
		01090320	346.00	Contracted Svcs Less Than \$25K
		01090322	346.00	Contracted Svcs Less Than \$25K
08/08/2019	15029202	01087938	408.00	Contracted Svcs Less Than \$25K
08/15/2019	15029505	01087943	449.00	Contracted Svcs Less Than \$25K
08/20/2019	15029799	01065266	325.00	Contracted Svcs Less Than \$25K
08/27/2019	15030014	01090318	346.00	Contracted Svcs Less Than \$25K
08/29/2019	15030170	01090321	346.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004169 \$4,103.50

Vendor Expenditure Report-

Vendor: 000006337/San Diego County School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029357	01088280	953.61	District Membership E.C. 35172

Total for Vendor: 000006337 \$953.61

Vendor: PD75216/San Diego Education Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029496	01088869	5,000.00	Prof&Curriclm Dev Vist Tchr

Total for Vendor: PD75216 \$5,000.00

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087711	150.84	Other Repair Supplies
		01088930	2,551.86	Other Repair Supplies
08/22/2019	15029908	01088931	1,123.29	Other Repair Supplies
08/27/2019	15030117	01087710	329.72	Other Repair Supplies

Total for Vendor: 0000034953 \$4,155.71

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086484	4,286.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01086486	3,241.99	Gas & Electric Service
		01086488	16,363.10	Gas & Electric Service
		01086489	2,369.76	Gas & Electric Service
		01086490	244.12	Gas & Electric Service
		01086491	363.56	Gas & Electric Service
		01086492	116.14	Gas & Electric Service
		01086493	302.45	Gas & Electric Service
		01086494	3,332.86	Gas & Electric Service
		01086498	3,436.90	Gas & Electric Service
		01086501	322.74	Gas & Electric Service
		01086502	36.93	Gas & Electric Service
		01086544	10.94	Gas & Electric Service
		01086545	17.65	Gas & Electric Service
		01086564	17.29	Gas & Electric Service
		01086567	6,232.16	Gas & Electric Service
		01086577	13,039.07	Gas & Electric Service
		01086582	11,581.25	Gas & Electric Service
		01086585	4,377.77	Gas & Electric Service
		01086589	999.28	Gas & Electric Service
		01086592	9,790.24	Gas & Electric Service
		01086596	6,734.13	Gas & Electric Service
		01086600	654.08	Gas & Electric Service
		01086602	3,913.75	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086605	5,007.86	Gas & Electric Service
		01086609	49.01	Gas & Electric Service
		01086620	201.95	Gas & Electric Service
		01086633	4,589.03	Gas & Electric Service
		01086649	3,172.15	Gas & Electric Service
		01086653	3,336.63	Gas & Electric Service
		01086655	6,405.27	Gas & Electric Service
		01086656	5,052.43	Gas & Electric Service
		01086657	2,272.30	Gas & Electric Service
		01086659	3,521.51	Gas & Electric Service
	15028888	01086664	176,825.70	Gas & Electric Service
		01086669	237,828.52	Gas & Electric Service
		01086672	10,483.01	Gas & Electric Service
		01086673	195,280.74	Gas & Electric Service
		01086676	134,536.52	Gas & Electric Service
		01086677	6,748.35	Gas & Electric Service
		01086679	166,048.99	Gas & Electric Service
		01086683	241,466.76	Gas & Electric Service
		01086686	14,036.13	Gas & Electric Service
		01086688	184,079.29	Gas & Electric Service
		01086691	39,967.17	Gas & Electric Service
		01086693	120,624.00	Gas & Electric Service
	15028978	01086660	129.94	Gas & Electric Service
	15028979	01086661	129.94	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15028980	01086662	129.94	Gas & Electric Service
	15029043	01087409	4,146.85	Gas & Electric Service
		01087410	3,551.01	Gas & Electric Service
		01087411	202.67	Gas & Electric Service
		01087412	742.25	Gas & Electric Service
		01087461	21.63	Gas & Electric Service
		01087462	3,195.21	Gas & Electric Service
		01087463	3,037.09	Gas & Electric Service
		01087464	3,110.81	Gas & Electric Service
		01087466	1,429.81	Gas & Electric Service
		01087469	4,614.23	Gas & Electric Service
		01087471	3,838.46	Gas & Electric Service
		01087408	4,904.35	Gas & Electric Service
		01087665	10,869.82	Gas & Electric Service
		01087666	5,552.43	Gas & Electric Service
	15029196	01087668	94,409.57	Gas & Electric Service
		01087669	30,014.81	Gas & Electric Service
	15029329	01088283	17.28	Gas & Electric Service
		01088290	10,283.25	Gas & Electric Service
		01088293	6,333.62	Gas & Electric Service
		01088970	298.33	Gas & Electric Service
	15029507	01088971	13,925.73	Gas & Electric Service
		01088972	181,425.64	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029694	01089552	145,984.52	Gas & Electric Service
		01089795	38.57	Gas & Electric Service
		01089797	3,505.38	Gas & Electric Service
		01089800	346.55	Gas & Electric Service
08/01/2019	15028887	01086481	7,864.97	Gas & Electric Service
08/06/2019	15029042	01087555	3,651.81	Gas & Electric Service
08/08/2019	15029195	01087407	3,782.35	Gas & Electric Service
08/13/2019	15029328	01088287	129.94	Gas & Electric Service
08/15/2019	15029506	01088968	13.55	Gas & Electric Service
08/20/2019	15029693	01089548	3,550.26	Gas & Electric Service
08/22/2019	15029862	01089794	17.88	Gas & Electric Service
08/27/2019	15030015	01090489	1,676.38	Gas & Electric Service

Total for Vendor: 000002208 \$2,210,194.49

Vendor: 000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088388	270.00	Supplies
		01088506	1,980.61	Supplies
08/13/2019	15029359	01088387	10,536.01	Supplies

Total for Vendor: 0000025000 \$12,786.62

Vendor Expenditure Report-

Vendor: 000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029863	01089734	32.00	Supplies

Total for Vendor: 000001638 \$32.00

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091094	300.00	Capital Contracted Svcs/Other
08/13/2019	15029358	01088465	300.00	Capital Contracted Svcs/Other
08/20/2019	15029695	01089406	300.00	Capital Contracted Svcs/Other
08/29/2019	15030171	01091093	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$1,200.00

Vendor: 0000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029861	01089730	743.48	Supplies

Total for Vendor: 0000002225 \$743.48

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014174	01088375	1,451.39	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 000002230 \$1,451.39

Vendor: 0000037923/San Diego Sports Authority

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029665	01089511	320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037923 \$320.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029045	01087533	24,725.57	Claims Settlement Payments
	050047	01088026	3,727.90	Due To Stdnt Grps/Oth Agencies
	15029502	01088569	205.00	Inservice supplies
	15029508	01088984	206,033.22	Workers' Comp Claims
	15029509	01088986	33,698.02	Claims Settlement Payments
	15029663	01089715	102,000.00	Workers' Comp Claims
	15029664	01089575	423,516.33	Workers' Comp Claims
	15029979	01090728	7,462.50	Inservice supplies
		01090729	365.00	Inservice supplies
		01090950	2,881.25	Inservice supplies
		01090951	1,378.00	Inservice supplies
		01090952	5,730.00	Inservice supplies
		01090953	92.00	Inservice supplies
		01090954	498.25	Inservice supplies
	15030162	01091208	336,599.27	Workers' Comp Claims
08/01/2019	15028889	01086884	2,488.75	Inservice supplies
08/06/2019	15029044	01087530	219,093.66	Workers' Comp Claims
08/08/2019	001029	01088027	14,911.84	Due To Stdnt Grps/Oth Agencies
08/15/2019	074092	01088899	243.96	Accounts Payable - Use Tax

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029662	01089574	149,767.27	Claims Settlement Payments
08/22/2019	002470	01090021	1,997,003.78	Due To Stdnt Grps/Oth Agencies
08/27/2019	002472	01090400	18,000.00	Due To Stdnt Grps/Oth Agencies
08/29/2019	15030161	01091205	12,541.51	Claims Settlement Payments

Total for Vendor: 0000002257 \$3,562,963.08

Vendor: 0000037744/San Diego Union-Tribune

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030017	01090506	546.09	Supplies

Total for Vendor: 0000037744 \$546.09

Vendor: 0000019764/Sara and Michael Fraunces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089155	3,102.00	Contracted Student Srvce<=25K
08/20/2019	15029636	01089154	3,666.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019764 \$6,768.00

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086925	32,601.15	Bldgs and Improvement of Bldgs
		01088717	3,711.65	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01088730	1,454.64	Bldgs and Improvement of Bldgs
		01090780	4,067.61	Bldgs and Improvement of Bldgs
08/01/2019	15028890	01086923	14,889.58	Bldgs and Improvement of Bldgs
08/15/2019	15029503	01088713	32,486.35	Bldgs and Improvement of Bldgs
08/20/2019	15029677	01089330	18,507.52	Bldgs and Improvement of Bldgs
08/27/2019	15029980	01090744	3,976.13	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$111,694.63

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087297	8,695.74	Contracted Svcs > \$25K
		01087300	15,833.14	Contracted Svcs > \$25K
		01087303	4,211.90	Contracted Svcs > \$25K
		01087304	6,509.26	Contracted Svcs > \$25K
		01087305	6,773.08	Contracted Svcs > \$25K
		01087335	1,974.58	Contracted Svcs > \$25K
		01087336	7,367.06	Contracted Svcs > \$25K
		01087337	4,777.66	Contracted Svcs > \$25K
		01087338	12,482.99	Contracted Svcs > \$25K
		01087340	4,329.29	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01087341	6,291.15	Contracted Svcs > \$25K
		01087342	6,091.68	Contracted Svcs > \$25K
		01087343	8,398.28	Contracted Svcs > \$25K
		01087344	15,091.65	Contracted Svcs > \$25K
		01087345	10,149.10	Contracted Svcs > \$25K
		01087347	8,911.45	Contracted Svcs > \$25K
		01087349	8,716.35	Contracted Svcs > \$25K
		01087350	11,826.58	Contracted Svcs > \$25K
		01087353	13,463.10	Contracted Svcs > \$25K
		01087355	9,140.51	Contracted Svcs > \$25K
08/06/2019	15029057	01087294	8,550.20	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$179,584.75

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014310	01090146	23,196.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002271 \$23,196.00

Vendor Expenditure Report-

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028981	01086961	360.00	Capital Contracted Svcs/Other

Total for Vendor: 000007465 \$360.00

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014175	01088372	3,462.00	Contracted Svcs Less Than \$25K
08/27/2019	00014351	01091078	5,599.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$9,061.00

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014176	01088378	1,421.12	Supplies

Total for Vendor: 000002287 \$1,421.12

Vendor: 0000034810/School Check In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029696	01089116	292.00	Supplies
08/29/2019	15030172	01091006	400.00	Software License

Total for Vendor: 0000034810 \$692.00

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087416	18.69	Supplies
		01087417	89.08	Supplies
		01087418	360.75	Supplies
		01087419	12.55	Supplies
		01087420	226.62	Supplies
		01087421	54.60	Supplies
		01087422	898.05	Furniture <\$500
		01089587	53.02	Supplies
08/01/2019	00014066	01086508	930.38	Furniture <\$500
08/06/2019	00014094	01087415	166.29	Supplies
08/20/2019	00014253	01089583	2,217.75	Supplies
08/27/2019	00014352	01091008	147.53	Supplies

Total for Vendor: 000002302 \$5,175.31

Vendor: 000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029361	01088178	2,881.50	Supplies
08/15/2019	15029513	01088180	253.00	Supplies
08/29/2019	15030174	01088886	560.00	Supplies

Total for Vendor: 000003861 \$3,694.50

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029360	01087897	212.07	Supplies

Total for Vendor: 000003846 \$212.07

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028898	01086525	10,000.00	Contracted Svcs > \$25K
08/15/2019	15029511	01088974	305.00	Contracted Svcs Less Than \$25K
08/29/2019	15030173	01088975	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$10,610.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087253	14.00	Supplies
		01087256	228.17	Supplies
		01087258	259.11	Supplies
		01087259	250.29	Supplies
		01087260	825.15	Equipment Non Capitalized
		01087361	29,912.37	Supplies
		01087364	6,594.30	Supplies
		01087373	706.73	Supplies
	15029058	01087195	6,692.64	Supplies
		01087202	6,530.31	Supplies
		01087919	38.60	Supplies
		01087995	557.80	Supplies
		01087997	1,050.35	Supplies
		01088471	164.54	Supplies
		01088768	4,124.67	Supplies
	15029512	01087996	94.91	Supplies
		01089209	6,775.75	Equipment Non Capitalized
		01089638	32,849.76	Equipment Non Capitalized
		01090313	3,993.08	Equipment Non Capitalized
		01090314	229.92	Supplies
		01090315	1,261.11	Supplies
		01090316	334.21	Supplies
		01090957	8,392.02	Furniture <\$500
08/06/2019	00014095	01087216	1,096.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014136	01087917	66.10	Supplies
08/13/2019	00014177	01088381	43.96	Supplies
08/15/2019	00014220	01088588	669.83	Equipment Non Capitalized
08/20/2019	00014254	01088366	3,188.32	Supplies
08/27/2019	00014311	01090312	1,878.09	Furniture <\$500

Total for Vendor: 0000002305 \$118,822.71

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014180	01088183	806.19	Supplies

Total for Vendor: 000008494 \$806.19

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	074087	01088457	65,863.72	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$65,863.72

Vendor: 0000002239/SDSU Research Foundation/NCUST

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029864	01089822	4,800.00	Consultants <=\$25K
08/27/2019	15030102	01090470	4,500.00	Dues - Other

Total for Vendor: 0000002239 \$9,300.00

Vendor Expenditure Report-

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028899	01086516	224.94	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$224.94

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	00014255	01089424	382.78	Supplies

Total for Vendor: 0000002325 \$382.78

Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029118	01087080	103,544.08	Software License
08/15/2019	15029555	01088658	725,672.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034212 \$829,217.04

Vendor Expenditure Report-

Vendor: 000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090890	1,150.77	Bldg Plans/Architect Fees
08/13/2019	15029454	01088232	3,088.00	Bldg Plans/Architect Fees
08/20/2019	15029800	01089318	69.50	Bldg Plans/Architect Fees
08/27/2019	15030104	01090889	23,305.00	Bldg Plans/Architect Fees

Total for Vendor: 000021787 \$27,613.27

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090163	110.00	Contracted Svcs Less Than \$25K
		01090168	110.00	Contracted Svcs Less Than \$25K
		01090170	110.00	Contracted Svcs Less Than \$25K
		01090171	110.00	Contracted Svcs Less Than \$25K
		01090173	110.00	Contracted Svcs Less Than \$25K
		01090174	110.00	Contracted Svcs Less Than \$25K
		01090175	110.00	Contracted Svcs Less Than \$25K
		01090176	110.00	Contracted Svcs Less Than \$25K
		01090177	110.00	Contracted Svcs Less Than \$25K
		01090178	110.00	Contracted Svcs Less Than \$25K
		01090179	110.00	Contracted Svcs Less Than \$25K
		01090180	110.00	Contracted Svcs Less Than \$25K
		01090181	110.00	Contracted Svcs Less Than \$25K
		01090182	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01090183	110.00	Contracted Svcs Less Than \$25K
		01090184	110.00	Contracted Svcs Less Than \$25K
		01090186	110.00	Contracted Svcs Less Than \$25K
		01090187	110.00	Contracted Svcs Less Than \$25K
		01090189	110.00	Contracted Svcs Less Than \$25K
		01090192	110.00	Contracted Svcs Less Than \$25K
		01090195	110.00	Contracted Svcs Less Than \$25K
		01090197	110.00	Contracted Svcs Less Than \$25K
		01090200	110.00	Contracted Svcs Less Than \$25K
		01090201	110.00	Contracted Svcs Less Than \$25K
		01090202	110.00	Contracted Svcs Less Than \$25K
		01090203	110.00	Contracted Svcs Less Than \$25K
		01090204	110.00	Contracted Svcs Less Than \$25K
		01090210	110.00	Contracted Svcs Less Than \$25K
		01090212	110.00	Contracted Svcs Less Than \$25K
		01090217	110.00	Contracted Svcs Less Than \$25K
		01090219	110.00	Contracted Svcs Less Than \$25K
		01090221	110.00	Contracted Svcs Less Than \$25K
		01090224	110.00	Contracted Svcs Less Than \$25K
		01090228	110.00	Contracted Svcs Less Than \$25K
		01090231	110.00	Contracted Svcs Less Than \$25K
		01090232	110.00	Contracted Svcs Less Than \$25K
		01090235	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090237	110.00	Contracted Svcs Less Than \$25K
		01090239	110.00	Contracted Svcs Less Than \$25K
		01090240	110.00	Contracted Svcs Less Than \$25K
		01090241	110.00	Contracted Svcs Less Than \$25K
08/27/2019	15030018	01090160	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$4,620.00

Vendor: 0000008778/Sheraton New Orleans Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030027	01090846	755.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778 \$755.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087986	311.79	Bldg Maintenance Supplies
		01087987	58.30	Bldg Maintenance Supplies
		01087988	50.50	Bldg Maintenance Supplies
		01087989	276.40	Bldg Maintenance Supplies
		01087991	445.08	Bldg Maintenance Supplies
		01087992	296.26	Bldg Maintenance Supplies
		01087993	315.99	Bldg Maintenance Supplies
		01089592	100.99	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01089595	58.30	Bldg Maintenance Supplies
		01089597	156.23	Bldg Maintenance Supplies
		01089599	76.80	Bldg Maintenance Supplies
		01089622	74.24	Bldg Maintenance Supplies
		01090746	154.06	Bldg Maintenance Supplies
		01090747	912.61	Bldg Maintenance Supplies
		01090748	178.67	Bldg Maintenance Supplies
		01090753	168.42	Bldg Maintenance Supplies
		01090757	88.53	Bldg Maintenance Supplies
		01090761	129.81	Bldg Maintenance Supplies
		01090764	231.89	Bldg Maintenance Supplies
		01090768	29.69	Bldg Maintenance Supplies
		01090803	108.79	Bldg Maintenance Supplies
		01090804	58.30	Bldg Maintenance Supplies
		01090805	117.93	Bldg Maintenance Supplies
		01090810	80.86	Bldg Maintenance Supplies
		01090814	128.44	Bldg Maintenance Supplies
		01090820	94.55	Bldg Maintenance Supplies
		01090828	88.44	Bldg Maintenance Supplies
08/01/2019	15028900	01086317	1,267.94	Equipment Non Capitalized
08/08/2019	15029203	01087984	39.95	Bldg Maintenance Supplies
08/13/2019	15029362	01087994	626.71	Bldg Maintenance Supplies
08/20/2019	15029697	01089588	59.78	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030019	01090745	154.06	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$6,940.31

Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	00014137	01087998	163.74	Custodial Supplies

Total for Vendor: 0000002344 \$163.74

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087224	92.47	Bldg Maintenance Supplies
		01087226	595.13	Inventory - PPO
		01087382	2,026.97	Inventory - PPO
		01091299	1,341.90	Inventory - PPO
		01091301	717.62	Inventory - PPO
		01091299	1,341.90	Inventory - PPO
		01091301	717.62	Inventory - PPO
08/06/2019	00014129	01087223	1,637.82	Inventory - PPO
08/22/2019	00014305	01089791	610.97	Inventory - PPO
08/27/2019	00014374	01091298	119.73	Inventory - PPO
08/30/2019	00014407	01091298	119.73	Inventory - PPO

Total for Vendor: 0000027953 \$9,321.86

Vendor: 0000037052/Silver Creek Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030176	01091095	440,168.00	Portable Classrooms/Purchas

Vendor Expenditure Report-

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

Total for Vendor: 0000037052 \$440,168.00

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087648	385.53	Bldg Maintenance Supplies
		01087651	74.57	Bldg Maintenance Supplies
		01087655	70.23	Bldg Maintenance Supplies
		01087657	57.09	Bldg Maintenance Supplies
		01087658	6.34	Bldg Maintenance Supplies
08/06/2019	00014093	01087644	178.87	Bldg Maintenance Supplies
08/27/2019	00014309	01090516	493.24	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$1,265.87

Vendor: 0000037928/Smokey Burns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029966	01089811	11,483.70	License And Fees

Total for Vendor: 0000037928 \$11,483.70

Vendor Expenditure Report-

Vendor: 000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029801	01067105	434.60	Supplies

Total for Vendor: 000002380 \$434.60

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029802	01089169	4,590.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033702 \$4,590.00

Vendor: 0000009272/SolarWinds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014181	01088342	25,666.00	Software License

Total for Vendor: 0000009272 \$25,666.00

Vendor: 0000036926/Son Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028873	01086665	4,100.21	Student Transport Personal Car

Total for Vendor: 0000036926 \$4,100.21

Vendor: 0000037905/Sonia McGirr

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

			Amt	
08/08/2019	002467	01088030	794.07	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037905 \$794.07

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087888	2,470.00	Contracted Svcs Less Than \$25K
		01087890	2,470.00	Contracted Svcs Less Than \$25K
		01087892	12,890.00	Contracted Svcs Less Than \$25K
08/08/2019	00014138	01087886	1,560.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002392 \$19,390.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087680	22.62	Bldg Maintenance Supplies
08/08/2019	00014139	01087679	312.34	Bldg Maintenance Supplies
08/13/2019	00014178	01088507	291.46	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$626.42

Vendor Expenditure Report-

Vendor: 000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028902	01086511	1,249.55	Rubbish Disposal
08/27/2019	15030020	01090317	1,720.55	Rubbish Disposal

Total for Vendor: 000027455 \$2,970.10

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087040	25,333.60	Construction Testing
		01087042	1,204.00	Construction Testing
		01087184	21,703.00	Construction Testing
		01087543	3,483.50	Construction Testing
		01087546	1,412.00	Construction Testing
		01087560	3,451.50	Construction Testing
		01087562	10,672.50	Construction Testing
		01087563	543.00	Construction Testing
		01087564	1,259.00	Construction Testing
		01087565	4,543.00	Construction Testing
		01088097	46,223.50	Construction Testing
		01090926	1,225.50	Construction Testing
08/06/2019	15029149	01087033	139.00	Construction Testing
08/08/2019	15029254	01087977	25.00	Construction Testing
08/13/2019	15029453	01088031	70,131.00	Construction Testing
08/27/2019	15030103	01090925	378.00	Construction Testing
08/29/2019	15030236	01091255	36,079.00	Construction Testing

Total for Vendor: 000006357 \$227,806.10

Vendor: 000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090512	4,160.00	Supplies
		01090513	3,792.00	Supplies
08/29/2019	15030177	01090510	14,854.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000010176 \$22,806.00

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088552	1,509.41	Gasoline & Oil
08/27/2019	15030021	01088551	88.30	Gasoline & Oil

Total for Vendor: 0000003107 \$1,597.71

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00014152	01087903	175.52	Outside Printing/Pmt Supplies
08/06/2019	00014096	01087383	1,012.51	Outside Printing/Pmt Supplies
08/08/2019	00014140	01087904	289.31	Outside Printing/Pmt Supplies
08/20/2019	00014256	01089423	454.71	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$1,932.05

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029060	01086698	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014688 \$125.00

Vendor Expenditure Report-

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087914	829.70	Outside Printing/Pmt Supplies
		01087916	337.75	Outside Printing/Pmt Supplies
		01088385	136.27	Outside Printing/Pmt Supplies
		01088386	176.69	Outside Printing/Pmt Supplies
08/08/2019	00014141	01087908	190.16	Outside Printing/Pmt Supplies
08/13/2019	00014179	01088383	229.46	Outside Printing/Pmt Supplies
08/27/2019	00014312	01090948	198.68	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$2,098.71

Vendor: 000006361/Specialized Ed. of California Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029667	01089183	3,420.36	Contracted Student Srvce<=25K

Total for Vendor: 000006361 \$3,420.36

Vendor: 0000020280/Sports Facilities Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029363	01087945	12,695.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020280 \$12,695.00

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086588	3,813.62	Bldg Plans/Architect Fees
		01086590	1,680.00	Bldg Plans/Architect Fees
		01086591	32,597.50	Bldg Plans/Architect Fees
		01086593	11,800.00	Bldg Plans/Architect Fees
		01088203	187.00	Bldg Plans/Architect Fees
		01088204	1,100.00	Bldg Plans/Architect Fees
08/01/2019	15028982	01086587	2,787.50	Bldg Plans/Architect Fees
08/13/2019	15029455	01088202	9,195.00	Bldg Plans/Architect Fees
08/15/2019	15029575	01088851	6,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$69,660.62

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088618	2,126.72	Contracted Svcs Less Than \$25K
		01088619	281.06	Contracted Svcs Less Than \$25K
		01088621	170.51	Contracted Svcs Less Than \$25K
		01088622	1,987.29	Contracted Svcs Less Than \$25K
		01088623	330.78	Contracted Svcs Less Than \$25K
		01088625	1,638.16	Contracted Svcs Less Than \$25K
		01088627	2,053.39	Contracted Svcs Less Than \$25K
		01088628	4,139.97	Contracted Svcs Less Than \$25K
		01088629	340.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01088630	1,046.80	Contracted Svcs Less Than \$25K
08/01/2019	00014071	01086835	14,250.00	Contracted Svcs > \$25K
08/08/2019	00014142	01087895	5,440.00	Contracted Svcs Less Than \$25K
08/15/2019	00014234	01088602	14,250.00	Contracted Svcs > \$25K
08/27/2019	00014324	01090947	646.49	Contracted Svcs > \$25K

Total for Vendor: 0000002430 \$48,701.17

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028920	01086795	36.75	Contracted Svcs Less Than \$25K
08/13/2019	15029396	01088164	87.18	Contracted Svcs Less Than \$25K
08/15/2019	15029528	01087783	143.65	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$267.58

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086485	183.18	Supplies
		01087067	32.43	Supplies
		01087082	102.48	Supplies
		01087097	1,616.20	Supplies
		01087107	85.10	Supplies
		01087110	2,176.88	Supplies
		01087111	468.70	Supplies
		01087112	118.29	Supplies
		01087113	34.90	Supplies
		01087875	46.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087876	33.81	Supplies
		01087877	22.39	Supplies
		01087879	57.60	Supplies
		01087881	31.24	Supplies
		01087926	409.59	Supplies
		01088181	-70.34	Supplies
		01089634	173.94	Supplies
		01089635	-5.73	Supplies
		01086272	301.68	Supplies
08/01/2019	15028983	01085194	95.92	Supplies
08/06/2019	15029151	01087058	40.37	Supplies
08/08/2019	15029256	01087857	419.69	Supplies
08/13/2019	15029456	01088179	1,023.00	Supplies
08/20/2019	15029805	01089338	167.32	Supplies
08/22/2019	15029899	01086207	65.27	Supplies
08/27/2019	15030105	01090440	653.18	Supplies

Total for Vendor: 0000010291 \$8,283.76

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086712	-2.58	Supplies
		01086713	-2.58	Supplies
		01086714	95.62	Supplies
		01086715	-7.73	Supplies
		01086716	-7.73	Supplies
		01086717	-2.58	Supplies
		01086718	43.64	Supplies
		01086719	-2.58	Supplies
		01086720	18.93	Supplies
		01086721	13.78	Supplies
		01086722	-7.73	Supplies
		01086723	-2.58	Supplies
		01086724	109.37	Supplies
		01086725	-2.58	Supplies
		01086726	213.71	Supplies
		01086727	-7.73	Supplies
		01086728	1,578.80	Supplies
		01086729	149.31	Supplies
		01086730	653.18	Supplies
		01086731	54.95	Supplies
		01086732	238.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087003	205.46	Supplies
		01087004	37.81	Supplies
		01087005	333.81	Supplies
		01087006	22.60	Supplies
		01087007	64.64	Supplies
		01087008	590.45	Supplies
		01087009	186.95	Supplies
		01087010	343.61	Supplies
		01087011	27.13	Supplies
		01087263	-43.75	Supplies
		01087264	93.81	Supplies
		01087265	5,952.49	Supplies
		01087266	155.95	Supplies
		01087267	38.28	Supplies
		01087268	188.45	Supplies
		01087269	-17.70	Supplies
		01087270	14.96	Supplies
		01087271	225.14	Supplies
		01087273	278.67	Supplies
		01087274	-90.13	Supplies
		01087275	87.21	Supplies
		01087423	81.01	Supplies
		01087424	204.43	Supplies
		01087425	884.74	Supplies
		01087426	400.72	Supplies
		01087427	311.35	Supplies
		01087428	128.39	Supplies
		01087429	398.41	Supplies
		01087430	252.34	Supplies
		01087431	16.37	Supplies
		01087432	16.37	Supplies
		01087433	3,576.42	Supplies
		01087434	279.45	Supplies
		01087435	64.64	Supplies
		01087436	247.86	Supplies
		01087437	9.69	Supplies
		01087438	22.24	Supplies
		01087439	70.50	Supplies
		01087440	60.86	Supplies
		01087441	379.16	Supplies
		01087442	16.37	Supplies
		01087443	1,630.94	Supplies
		01087444	48.25	Supplies
		01087445	980.31	Supplies
		01087446	121.50	Supplies
		01087447	93.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087448	116.28	Supplies
		01087449	95.97	Supplies
		01087450	35.07	Supplies
		01087451	773.18	Supplies
		01087452	61.39	Supplies
		01087453	56.58	Supplies
		01087454	20.46	Supplies
		01087455	7.10	Supplies
		01087456	14.32	Supplies
		01087457	3,306.31	Supplies
		01087458	27.13	Supplies
		01087459	38.98	Supplies
		01087460	64.60	Supplies
		01087272	2,649.94	Supplies
		01087778	60.20	Supplies
		01087781	163.78	Supplies
		01087817	-185.24	Supplies
		01087818	240.76	Supplies
		01087819	325.33	Supplies
		01087820	-52.93	Supplies
		01087821	307.09	Supplies
		01087822	54.39	Supplies
		01087823	119.13	Supplies
		01087825	19.20	Supplies
		01087826	28.76	Supplies
		01087828	665.31	Supplies
		01087829	38.57	Supplies
		01087830	101.18	Supplies
		01087831	517.07	Supplies
		01087832	96.95	Supplies
		01087833	2,212.92	Supplies
		01087834	1,339.71	Supplies
		01087882	50.00	Supplies
		01087883	41.57	Supplies
		01087884	368.77	Supplies
	15029255	01081182	133.88	Supplies
		01081195	67.20	Supplies
		01082617	1,627.56	Supplies
		01087827	62.47	Custodial Supplies
		01087999	102.50	Supplies
		01088000	89.57	Supplies
		01088001	118.50	Supplies
		01088002	4.51	Supplies
		01088003	25.25	Supplies
		01088004	14.33	Supplies
		01088005	176.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088006	165.50	Supplies
		01088007	111.39	Supplies
		01088008	2,680.59	Supplies
		01088009	25.62	Supplies
		01088010	6.62	Supplies
		01088011	139.76	Supplies
		01088012	760.72	Supplies
		01088013	1,667.15	Supplies
		01088014	2,699.37	Supplies
		01088015	23.60	Supplies
		01088016	178.65	Supplies
		01088017	68.84	Supplies
		01088018	89.92	Supplies
		01088019	81.39	Supplies
		01088020	96.98	Supplies
		01088021	1,642.92	Supplies
		01088022	1,312.71	Supplies
		01088023	32.67	Supplies
		01088024	2,267.91	Supplies
		01088100	250.84	Supplies
		01088102	872.76	Supplies
		01088103	934.94	Supplies
		01088104	9.05	Supplies
		01088105	17.41	Supplies
		01088106	188.13	Supplies
		01088107	841.01	Supplies
		01088108	74.32	Supplies
		01088109	18.45	Supplies
		01088110	134.78	Supplies
		01088111	4,533.57	Supplies
		01088112	3,069.99	Supplies
		01088113	143.81	Supplies
		01088114	185.56	Supplies
		01088115	52.60	Supplies
		01088116	65.72	Supplies
		01088117	120.72	Supplies
		01088118	365.27	Supplies
		01088119	129.29	Supplies
		01088120	354.29	Supplies
		01088121	1,768.16	Supplies
		01088122	882.45	Supplies
		01088123	811.90	Supplies
		01088124	245.20	Supplies
		01088125	160.55	Supplies
		01088126	6,725.01	Supplies
		01088127	485.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088128	5,119.18	Supplies
		01088129	1,433.72	Supplies
		01088130	20.69	Supplies
		01088131	306.93	Supplies
		01088132	2,069.50	Supplies
		01088133	74.46	Supplies
		01088390	13.57	Supplies
		01088391	108.05	Supplies
		01088392	527.38	Supplies
		01088393	1,505.78	Supplies
		01088394	501.68	Supplies
		01088395	474.14	Supplies
		01088396	111.61	Supplies
		01088397	265.00	Supplies
		01088398	461.56	Supplies
		01088399	4,486.12	Supplies
		01088400	25.74	Supplies
		01088402	113.62	Supplies
		01088403	170.23	Supplies
		01088404	214.16	Supplies
		01088405	303.75	Supplies
		01088406	3,957.75	Supplies
		01088407	240.93	Supplies
		01088408	62.11	Supplies
		01088409	143.84	Supplies
		01088410	275.87	Supplies
		01088411	480.40	Supplies
		01088412	91.92	Supplies
		01088413	7.85	Supplies
		01088414	57.04	Supplies
		01088415	132.66	Supplies
		01088416	23.12	Supplies
		01088417	64.11	Supplies
		01088418	149.77	Supplies
		01088419	186.83	Supplies
		01088420	3,036.58	Supplies
		01088421	1,791.03	Supplies
		01088422	236.94	Supplies
		01088423	354.86	Supplies
		01088424	2,798.40	Supplies
		01088425	534.87	Supplies
		01088426	2,409.29	Supplies
		01088427	355.25	Supplies
		01088428	353.99	Supplies
		01088429	613.85	Supplies
		01088430	693.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088431	203.70	Supplies
		01088432	227.93	Supplies
		01088433	826.23	Supplies
		01088434	8.08	Supplies
		01088435	198.82	Supplies
		01088436	170.75	Supplies
		01088437	300.03	Supplies
		01088438	69.04	Supplies
		01088439	973.93	Supplies
		01088440	12.61	Supplies
		01088441	62.65	Supplies
		01088442	9.68	Supplies
		01088443	816.53	Supplies
		01088444	164.66	Supplies
		01088445	58.24	Supplies
		01088446	1,198.23	Supplies
		01088447	12.60	Supplies
		01088448	352.09	Supplies
		01088480	-42.01	Supplies
		01088483	-43.57	Supplies
		01088514	281.20	Supplies
		01088517	-104.54	Supplies
		01088540	4.93	Supplies
		01088541	-24.77	Supplies
		01088555	451.42	Supplies
		01088571	146.53	Supplies
		01088769	345.72	Supplies
		01088770	226.11	Supplies
		01088771	99.99	Supplies
		01088772	343.03	Supplies
		01088773	258.06	Supplies
		01088774	1,379.39	Supplies
		01088775	49.16	Supplies
		01088776	316.14	Supplies
		01088777	79.36	Supplies
		01088778	125.47	Supplies
		01088779	454.68	Supplies
		01088780	62.78	Supplies
		01088781	2,840.35	Supplies
		01088782	260.38	Supplies
		01088783	108.94	Supplies
		01088784	2,466.32	Supplies
		01088785	91.37	Supplies
		01088786	56.88	Supplies
		01088787	9.97	Supplies
		01088788	25.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088789	148.73	Supplies
		01088790	649.73	Supplies
		01088791	102.31	Supplies
		01088792	47.66	Supplies
		01088793	111.84	Supplies
		01088794	309.88	Supplies
		01088795	104.73	Supplies
		01088796	66.89	Supplies
		01088797	63.03	Supplies
		01088798	50.00	Supplies
		01088799	351.58	Supplies
		01088800	135.77	Supplies
		01088801	464.45	Supplies
		01088802	1,798.56	Supplies
		01088803	447.10	Supplies
		01088804	150.66	Supplies
		01088805	169.38	Supplies
		01088806	625.24	Supplies
		01088880	-27.13	Supplies
		01088881	-30.71	Supplies
		01088882	-27.13	Supplies
		01088883	-38.35	Supplies
		01088884	-13.54	Supplies
		01088987	82.72	Supplies
		01088988	-95.23	Supplies
		01088989	166.96	Supplies
		01088990	398.68	Supplies
		01088991	77.55	Supplies
		01088992	15.86	Supplies
		01088993	850.89	Supplies
		01088994	129.27	Supplies
		01088995	543.07	Supplies
		01088996	88.86	Supplies
		01088997	99.67	Supplies
		01088998	34.79	Supplies
		01088999	22.95	Supplies
		01089000	6.45	Supplies
		01089001	44.16	Supplies
		01089002	2,268.99	Supplies
		01089003	48.48	Supplies
		01089004	627.81	Supplies
		01089005	147.45	Supplies
		01089006	601.89	Supplies
		01089007	119.00	Supplies
		01089008	276.49	Supplies
		01089009	315.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089010	46.26	Supplies
		01089011	73.43	Supplies
		01089012	1,921.95	Supplies
		01089013	17.88	Supplies
		01089014	307.09	Supplies
		01089015	70.69	Supplies
		01089016	60.77	Supplies
		01089017	54.74	Supplies
		01089018	2,101.13	Supplies
		01089019	1,327.04	Supplies
		01089020	688.13	Supplies
		01089022	583.32	Supplies
		01089023	809.95	Supplies
		01089024	16.31	Supplies
		01089025	121.54	Supplies
		01089026	26.44	Supplies
		01089027	94.44	Supplies
		01089028	2,184.04	Supplies
		01089029	165.42	Supplies
		01089030	824.32	Supplies
		01089031	58.67	Supplies
		01089032	49.17	Supplies
		01089033	46.50	Supplies
		01089034	1,215.68	Supplies
		01089035	4.77	Supplies
		01089036	418.72	Supplies
		01089038	424.82	Supplies
		01089039	4,879.99	Supplies
		01089040	28.11	Supplies
		01089211	23.69	Supplies
		01089212	22.63	Supplies
		01089214	286.92	Supplies
		01089215	74.74	Supplies
		01089216	-167.67	Supplies
		01089217	844.49	Supplies
		01089218	-83.61	Supplies
		01089219	318.60	Supplies
		01089220	40.01	Supplies
		01089221	1,556.52	Supplies
		01089222	124.77	Supplies
		01089224	15.39	Supplies
		01089225	34.67	Supplies
		01089226	196.54	Supplies
		01089227	1,107.31	Supplies
		01089228	424.60	Supplies
		01089229	226.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089230	656.15	Supplies
		01089231	4.77	Supplies
		01089232	155.81	Supplies
		01089233	146.64	Supplies
		01089234	146.10	Supplies
		01089235	551.35	Supplies
		01089236	644.40	Supplies
		01089237	282.77	Supplies
		01089238	428.24	Supplies
		01089239	19.09	Supplies
		01089240	22.29	Supplies
		01089241	686.37	Supplies
		01089242	842.11	Supplies
		01089243	380.14	Supplies
		01089244	130.94	Supplies
		01089245	61.17	Supplies
		01089246	215.25	Supplies
		01089247	20.17	Supplies
		01089248	105.16	Supplies
		01089249	90.19	Supplies
		01089250	31.42	Supplies
		01089251	234.36	Supplies
		01089425	463.54	Supplies
		01089426	37.43	Supplies
		01089427	78.75	Supplies
		01089428	887.59	Supplies
		01089429	78.75	Supplies
		01089430	83.98	Supplies
		01089431	53.82	Supplies
		01089432	115.56	Supplies
		01089433	-18.93	Supplies
		01089434	102.39	Supplies
		01089435	8.77	Supplies
		01089436	199.98	Supplies
		01089437	1,700.00	Supplies
		01089438	26.71	Supplies
		01089439	48.92	Supplies
		01089440	5.27	Supplies
		01089441	557.86	Supplies
		01089442	106.75	Supplies
		01089443	51.39	Supplies
		01089444	1,103.95	Supplies
		01089445	52.00	Supplies
		01089446	691.19	Supplies
		01089447	473.67	Supplies
		01089448	32.22	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089449	116.90	Supplies
		01089450	202.34	Supplies
		01089451	1,751.73	Supplies
		01089452	87.23	Supplies
		01089453	105.78	Supplies
		01089454	378.56	Supplies
		01089455	1,029.14	Supplies
		01089456	87.25	Supplies
		01089457	646.21	Supplies
		01089458	64.66	Supplies
		01089459	76.57	Supplies
		01089460	115.83	Supplies
		01089461	5,449.40	Supplies
		01089462	1,831.20	Supplies
		01089463	124.39	Supplies
		01089464	1,211.65	Supplies
		01089465	109.04	Supplies
		01089466	202.27	Supplies
		01089467	9.55	Supplies
		01089468	8.07	Supplies
		01089469	80.27	Supplies
		01089470	69.15	Supplies
		01089471	-94.17	Supplies
		01089472	41.14	Supplies
		01089473	112.98	Supplies
		01089474	-214.58	Supplies
		01089475	317.75	Supplies
		01089476	29.62	Supplies
		01089477	317.75	Supplies
		01089478	25.85	Supplies
		01089479	2,411.70	Supplies
		01089480	26.94	Supplies
		01089481	160.80	Supplies
		01089482	173.80	Inservice supplies
		01089483	78.55	Supplies
		01089484	18.85	Supplies
		01089485	51.91	Supplies
		01089486	4,825.14	Supplies
		01089487	84.75	Supplies
		01089488	666.88	Supplies
		01089489	100.38	Supplies
		01089490	29.62	Supplies
		01089491	174.46	Supplies
		01089492	533.04	Supplies
		01089493	329.59	Supplies
		01089494	298.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089495	77.87	Supplies
		01089496	63.55	Supplies
		01089497	80.55	Supplies
		01089498	56.18	Supplies
		01089671	-17.46	Supplies
		01088401	167.67	Supplies
		01089041	1,437.40	Supplies
		01089223	7,025.54	Supplies
		01089691	26.18	Supplies
		01089692	156.87	Supplies
		01089693	143.20	Supplies
		01089694	10.37	Supplies
		01089695	10.55	Supplies
		01089696	129.29	Supplies
		01089697	84.98	Supplies
		01089698	107.75	Supplies
		01089699	94.78	Supplies
		01089700	19.09	Supplies
		01089701	12.60	Supplies
		01089702	369.80	Supplies
		01089703	71.08	Supplies
		01089823	-26.33	Supplies
		01089824	22.57	Supplies
		01089825	25.96	Supplies
		01089826	233.48	Supplies
		01089827	-167.67	Supplies
		01089828	75.21	Supplies
		01089829	61.06	Supplies
		01089830	233.48	Supplies
		01089831	74.67	Supplies
		01089832	158.88	Supplies
		01089833	48.89	Supplies
		01089834	137.54	Supplies
		01089835	40.45	Supplies
		01089836	9.89	Supplies
		01089837	41.95	Supplies
		01089838	86.46	Supplies
		01089839	120.59	Supplies
		01089840	187.16	Supplies
		01089841	731.73	Supplies
		01089842	127.58	Supplies
		01089843	268.13	Supplies
		01089844	152.22	Supplies
		01089845	31.73	Supplies
		01089846	233.48	Supplies
		01089847	114.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089848	53.88	Supplies
		01089849	167.87	Supplies
		01089850	40.92	Supplies
		01089851	20.78	Supplies
		01089852	61.79	Supplies
		01089853	250.80	Supplies
		01089854	162.92	Supplies
		01089855	156.93	Supplies
		01089856	80.12	Supplies
		01089857	34.36	Supplies
		01089858	79.69	Supplies
		01089859	16.14	Supplies
		01089860	2,018.58	Supplies
		01089861	249.55	Supplies
		01089862	45.26	Supplies
		01089863	632.51	Supplies
		01089864	58.24	Supplies
		01089865	2,150.95	Supplies
		01089866	814.26	Supplies
		01089867	4,441.74	Supplies
		01089868	716.16	Supplies
		01089869	2,164.02	Supplies
		01089870	124.77	Supplies
		01089871	205.13	Supplies
		01089872	31.01	Supplies
		01089873	503.84	Supplies
		01089874	805.81	Supplies
		01089875	263.69	Supplies
		01089876	1,165.59	Supplies
		01089877	114.65	Supplies
		01089878	43.80	Supplies
		01089879	141.28	Supplies
		01089880	154.51	Supplies
		01089881	1,087.97	Supplies
		01089882	667.27	Supplies
		01089883	152.90	Supplies
		01089884	703.39	Supplies
		01089885	20.47	Supplies
		01089886	69.76	Supplies
		01089887	68.50	Supplies
		01089888	207.55	Supplies
		01089889	75.32	Supplies
		01089890	16.33	Supplies
		01089891	68.74	Supplies
		01089892	16.87	Supplies
		01089893	19.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089894	767.19	Supplies
		01089895	4,295.15	Supplies
		01089896	43.10	Supplies
		01089897	58.12	Supplies
		01089898	276.14	Supplies
		01089899	134.88	Supplies
		01089900	238.34	Supplies
		01089901	384.56	Supplies
		01089902	514.78	Supplies
		01089903	510.41	Supplies
		01089904	6.79	Supplies
		01089905	527.50	Supplies
		01089906	1,089.35	Supplies
		01089907	101.09	Supplies
		01089908	534.61	Supplies
		01089909	228.09	Supplies
		01089910	41.52	Supplies
		01089911	8.07	Supplies
		01089912	511.54	Supplies
		01089913	202.57	Supplies
		01089914	40.73	Supplies
		01089915	245.54	Supplies
		01089916	1,120.30	Supplies
		01089917	98.91	Supplies
		01089918	2,548.59	Supplies
		01089919	225.29	Supplies
		01089920	660.98	Supplies
		01089921	1,422.36	Supplies
		01089922	380.72	Supplies
		01089923	285.34	Supplies
		01089924	216.70	Supplies
		01089925	342.05	Supplies
		01089926	398.68	Supplies
		01089927	6.89	Supplies
		01089928	63.72	Supplies
		01089929	16.14	Supplies
		01089930	24.89	Supplies
		01089931	216.91	Supplies
		01089932	50.00	Supplies
		01089933	677.06	Supplies
		01089934	598.01	Supplies
		01089935	125.59	Supplies
		01089936	65.56	Supplies
		01089937	538.21	Supplies
		01089938	391.23	Supplies
		01089939	29.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089940	6,568.06	Supplies
		01089941	90.28	Supplies
		01089942	5,804.62	Supplies
		01089943	52.40	Supplies
		01089944	54.33	Supplies
		01089945	38.63	Supplies
		01089946	506.09	Supplies
		01089947	75.68	Supplies
		01089948	77.69	Supplies
		01089949	40.46	Supplies
		01089950	115.04	Supplies
		01089951	107.24	Supplies
		01089952	851.04	Supplies
		01089953	25.75	Supplies
		01089992	975.70	Supplies
		01089994	-42.17	Supplies
		01090080	6,456.60	Supplies
		01090096	-26.33	Supplies
		01090097	-26.33	Supplies
		01090098	-26.33	Supplies
		01090099	-26.33	Supplies
		01090100	-26.33	Supplies
		01090101	-26.33	Supplies
		01090102	-26.33	Supplies
		01090103	46.11	Supplies
		01090104	491.34	Supplies
		01090105	421.95	Supplies
		01090106	135.97	Supplies
		01090107	61.74	Supplies
		01090108	501.90	Supplies
		01090109	48.46	Supplies
		01090110	-26.33	Supplies
		01090111	126.71	Supplies
		01090112	43.48	Supplies
		01090113	163.78	Supplies
		01090114	30.68	Supplies
		01090115	67.34	Supplies
		01090116	4.77	Supplies
		01090117	27.80	Supplies
		01090118	270.72	Supplies
		01090119	106.76	Supplies
		01090120	42.96	Supplies
		01090121	-26.33	Supplies
		01090122	-26.33	Supplies
		01090123	-26.33	Supplies
		01090124	-26.33	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090125	-26.33	Supplies
		01090126	-26.33	Supplies
		01090323	69.34	Supplies
		01090324	21.83	Supplies
		01090325	1,263.37	Supplies
		01090326	94.82	Supplies
		01090327	29.06	Supplies
		01090328	52.26	Supplies
		01090329	26.83	Supplies
		01090330	23.44	Supplies
		01090331	163.69	Supplies
		01090332	366.26	Supplies
		01090333	190.72	Supplies
		01090334	368.79	Supplies
		01090335	94.78	Supplies
		01090336	-17.49	Supplies
		01090338	115.29	Supplies
		01090339	196.54	Supplies
		01090340	96.01	Supplies
		01090341	1,150.51	Supplies
		01090342	36.20	Supplies
		01090343	98.88	Supplies
		01090344	-21.12	Supplies
		01090345	163.40	Supplies
		01090346	161.46	Supplies
		01090348	2,479.90	Supplies
		01090349	69.04	Supplies
		01090350	29.03	Supplies
		01090351	423.03	Supplies
		01090352	13.54	Supplies
		01090353	575.06	Supplies
		01090354	439.98	Supplies
		01090355	30.09	Supplies
		01090356	17.49	Supplies
		01090357	508.56	Supplies
		01090358	196.54	Supplies
		01090360	31.79	Supplies
		01090361	3,196.32	Supplies
		01090362	1,389.98	Supplies
		01090363	1,290.85	Supplies
		01090364	12.26	Supplies
		01090365	133.18	Supplies
		01090366	1,498.80	Supplies
		01090367	327.56	Supplies
		01090368	2,301.81	Supplies
		01090369	64.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090370	984.77	Supplies
		01090371	690.20	Supplies
		01090372	14.03	Supplies
		01090373	102.53	Supplies
		01090374	115.18	Supplies
		01090375	85.33	Supplies
		01090376	185.33	Supplies
		01090377	2.67	Supplies
		01090378	72.15	Supplies
		01090379	253.20	Supplies
		01090380	52.04	Supplies
		01090381	327.09	Supplies
		01090519	191.75	Supplies
		01090520	11.84	Supplies
		01090521	26.93	Supplies
		01090522	14.93	Supplies
		01090523	118.50	Supplies
		01090524	-179.47	Supplies
		01090526	-22.77	Supplies
		01090527	0.82	Supplies
		01090529	102.08	Supplies
		01090530	398.08	Supplies
		01090531	158.88	Supplies
		01090532	298.68	Supplies
		01090533	12.06	Supplies
		01090534	220.72	Supplies
		01090535	540.47	Supplies
		01090536	116.35	Supplies
		01090537	79.74	Supplies
		01090538	511.98	Supplies
		01090540	161.30	Supplies
		01090541	16.91	Supplies
		01090542	179.83	Supplies
		01090543	104.54	Supplies
		01090544	422.95	Supplies
		01090545	150.74	Supplies
		01090546	152.34	Supplies
		01090547	9.46	Supplies
		01090548	4.84	Supplies
		01090549	76.83	Supplies
		01090550	29.50	Supplies
		01090551	553.40	Supplies
		01090552	461.26	Supplies
		01090553	539.71	Supplies
		01090554	9.04	Supplies
		01090555	55.99	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090557	92.55	Supplies
		01090558	47.82	Supplies
		01090559	236.73	Supplies
		01090560	199.04	Supplies
		01090561	49.91	Supplies
		01090562	61.12	Supplies
		01090563	263.13	Supplies
		01090564	22.77	Supplies
		01090565	12.57	Supplies
		01090566	65.34	Supplies
		01090567	71.52	Supplies
		01090568	145.16	Supplies
		01090569	416.94	Supplies
		01090570	573.53	Supplies
		01090571	271.53	Supplies
		01090572	522.54	Supplies
		01090573	627.92	Supplies
		01090574	78.52	Supplies
		01090575	131.54	Supplies
		01090576	194.94	Supplies
		01090577	10.78	Supplies
		01090578	55.60	Supplies
		01090579	31.52	Supplies
		01090580	1,643.53	Supplies
		01090581	800.60	Supplies
		01090582	163.56	Supplies
		01090583	409.85	Supplies
		01090584	520.32	Supplies
		01090585	1,521.03	Supplies
		01090586	1,863.93	Supplies
		01090587	73.70	Supplies
		01090588	139.81	Supplies
		01090589	1,025.09	Supplies
		01090590	98.05	Supplies
		01090591	1,333.36	Supplies
		01090592	476.28	Supplies
		01090593	109.88	Supplies
		01090594	128.98	Supplies
		01090595	591.53	Supplies
		01090596	774.51	Supplies
		01090597	39.74	Supplies
		01090598	41.11	Supplies
		01090599	180.57	Supplies
		01090600	192.17	Supplies
		01090602	180.76	Supplies
		01090603	29.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090604	24.14	Supplies
		01090605	72.41	Supplies
		01090606	30.55	Supplies
		01090607	151.93	Supplies
		01090608	300.37	Supplies
		01090609	162.06	Supplies
		01090610	100.21	Supplies
		01090611	105.64	Supplies
		01090612	2,527.06	Supplies
		01090613	216.55	Supplies
		01090614	210.65	Supplies
		01090615	123.62	Supplies
		01090616	37.15	Supplies
		01090617	84.69	Supplies
		01090618	60.18	Supplies
		01090619	1,274.85	Supplies
		01090620	91.80	Supplies
		01090621	121.55	Supplies
		01090622	17.86	Supplies
		01090623	21.53	Supplies
		01090624	753.00	Supplies
		01090625	21.72	Supplies
		01090626	24.14	Supplies
		01090627	958.87	Supplies
		01090628	34.39	Supplies
		01090629	144.91	Supplies
		01090630	338.87	Supplies
		01090631	67.34	Supplies
		01090632	83.40	Supplies
		01090633	34.46	Supplies
		01090634	20.47	Supplies
		01090635	385.75	Supplies
		01090636	116.63	Supplies
		01090637	-55.97	Supplies
		01090638	9.64	Supplies
		01090639	18.31	Supplies
		01090640	5.38	Supplies
		01090641	3.76	Supplies
		01090642	80.75	Supplies
		01090643	104.09	Supplies
		01090644	154.45	Supplies
		01090645	22.72	Supplies
		01090646	21.54	Supplies
		01090647	1,139.90	Supplies
		01090648	185.63	Supplies
		01090649	204.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090650	37.43	Supplies
		01090651	142.23	Supplies
		01090652	18.31	Supplies
		01090653	53.64	Supplies
		01090654	30.27	Supplies
		01090655	529.70	Supplies
		01090656	60.11	Supplies
		01090658	196.37	Supplies
		01090659	17.01	Supplies
		01090660	79.72	Supplies
		01090661	637.75	Supplies
		01090662	213.35	Supplies
		01090663	485.39	Supplies
		01090664	39.32	Supplies
		01090665	292.00	Supplies
		01090666	221.56	Supplies
		01090667	83.10	Supplies
		01090668	2,291.95	Supplies
		01090669	139.71	Supplies
		01090670	72.19	Supplies
		01090671	396.24	Supplies
		01090672	303.63	Supplies
		01090673	554.49	Supplies
		01090674	105.06	Supplies
		01090675	324.87	Supplies
		01090677	386.08	Supplies
		01090678	1,118.68	Supplies
		01090679	626.46	Supplies
		01090680	816.50	Supplies
		01090681	242.45	Supplies
		01090682	671.21	Supplies
		01090683	1,131.38	Supplies
		01090684	139.64	Supplies
		01090685	1,328.56	Supplies
		01090686	92.61	Supplies
		01090687	87.41	Supplies
		01090688	625.47	Supplies
		01090689	246.14	Supplies
		01090690	32.33	Supplies
		01090691	636.46	Supplies
		01090692	880.10	Supplies
		01090694	411.77	Supplies
		01090695	58.83	Supplies
		01090696	473.19	Supplies
		01090697	180.98	Supplies
		01090698	38.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090699	1,521.99	Supplies
		01090700	323.25	Supplies
		01090701	16.78	Supplies
		01090702	297.79	Supplies
		01090703	90.39	Supplies
		01090705	390.49	Supplies
		01090706	134.15	Supplies
		01090707	56.76	Supplies
		01090708	529.91	Supplies
		01090709	74.49	Supplies
		01090710	375.36	Supplies
		01090711	1,470.88	Supplies
		01090712	127.79	Supplies
		01090715	2,382.52	Supplies
		01090716	836.87	Supplies
	00014362	01090539	99.18	Supplies
		01090958	5,035.80	Supplies
		01090959	26.28	Supplies
		01090960	46.93	Supplies
		01090961	69.18	Supplies
		01090962	-7.48	Supplies
		01090963	72.19	Supplies
		01090965	246.70	Supplies
		01090966	21.66	Supplies
		01090967	258.58	Supplies
		01090968	206.79	Supplies
		01091066	59.87	Supplies
		01091067	190.93	Supplies
		01091096	62.98	Supplies
		01091097	93.87	Supplies
		01091098	54.62	Supplies
		01091099	120.22	Supplies
		01091100	-99.18	Supplies
		01091101	239.10	Supplies
		01091102	44.06	Supplies
		01091103	48.42	Supplies
		01091104	68.79	Supplies
		01091105	53.61	Supplies
		01091106	50.49	Supplies
		01091107	22.62	Supplies
		01091108	142.07	Supplies
		01091109	183.44	Supplies
		01091110	27.68	Supplies
		01091111	326.13	Supplies
		01091112	48.13	Supplies
		01091113	317.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091114	1,029.82	Supplies
		01091115	121.35	Supplies
		01091116	54.94	Supplies
		01091117	7.53	Supplies
		01091118	20.96	Supplies
		01091119	12.60	Supplies
		01091120	-17.07	Supplies
		01091121	594.89	Supplies
		01091122	225.20	Supplies
		01091123	1,218.92	Supplies
		01091124	344.79	Supplies
		01091125	1,825.99	Supplies
		01091126	516.67	Supplies
		01091127	-106.46	Supplies
		01091128	27.13	Supplies
		01091129	68.96	Supplies
		01091130	11.40	Inservice supplies
		01091131	416.12	Supplies
		01091132	225.20	Supplies
		01091133	1.75	Supplies
		01091134	61.42	Supplies
		01091135	70.12	Supplies
		01091136	94.97	Supplies
		01091137	90.51	Supplies
		01091139	59.25	Supplies
		01091140	220.94	Supplies
		01091141	484.55	Supplies
		01091142	67.83	Supplies
		01091143	58.83	Supplies
		01091144	1,477.25	Supplies
		01091145	16.33	Supplies
		01091146	178.00	Supplies
		01091147	568.11	Supplies
		01091148	1,709.78	Supplies
		01091149	6.98	Supplies
		01091150	131.69	Supplies
		01091151	369.80	Supplies
		01091152	244.22	Supplies
		01091153	1,064.89	Supplies
		01091154	141.13	Supplies
		01091155	60.12	Supplies
		01091156	135.97	Supplies
		01091157	713.09	Supplies
		01091158	323.20	Supplies
		01091159	140.34	Supplies
		01091160	2,198.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091162	10.11	Supplies
		01091163	107.11	Supplies
		01091164	56.02	Supplies
		01091165	266.79	Supplies
		01091166	51.22	Supplies
		01091167	190.93	Supplies
		01091168	290.17	Supplies
		01091169	92.58	Supplies
		01091170	276.50	Supplies
		01091171	101.18	Supplies
		01091172	111.97	Supplies
		01091173	148.88	Supplies
		01091190	106.46	Supplies
		01090958	5,035.80	Supplies
		01090959	26.28	Supplies
		01090960	46.93	Supplies
		01090961	69.18	Supplies
		01090962	-7.48	Supplies
		01090963	72.19	Supplies
		01090964	40.14	Supplies
		01090965	246.70	Supplies
		01090966	21.66	Supplies
		01090967	258.58	Supplies
		01090968	206.79	Supplies
		01091066	59.87	Supplies
		01091067	190.93	Supplies
		01091096	62.98	Supplies
		01091097	93.87	Supplies
		01091098	54.62	Supplies
		01091099	120.22	Supplies
		01091100	-99.18	Supplies
		01091101	239.10	Supplies
		01091102	44.06	Supplies
		01091103	48.42	Supplies
		01091104	68.79	Supplies
		01091105	53.61	Supplies
		01091106	50.49	Supplies
		01091107	22.62	Supplies
		01091108	142.07	Supplies
		01091109	183.44	Supplies
		01091110	27.68	Supplies
		01091111	326.13	Supplies
		01091112	48.13	Supplies
		01091113	317.97	Supplies
		01091114	1,029.82	Supplies
		01091115	121.35	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091116	54.94	Supplies
		01091117	7.53	Supplies
		01091118	20.96	Supplies
		01091119	12.60	Supplies
		01091120	-17.07	Supplies
		01091121	594.89	Supplies
		01091122	225.20	Supplies
		01091123	1,218.92	Supplies
		01091124	344.79	Supplies
		01091125	1,825.99	Supplies
		01091126	516.67	Supplies
		01091127	-106.46	Supplies
		01091128	27.13	Supplies
		01091129	68.96	Supplies
		01091130	11.40	Inservice supplies
		01091131	416.12	Supplies
		01091132	225.20	Supplies
		01091133	1.75	Supplies
		01091134	61.42	Supplies
		01091135	70.12	Supplies
		01091136	94.97	Supplies
		01091137	90.51	Supplies
		01091139	59.25	Supplies
		01091140	220.94	Supplies
		01091141	484.55	Supplies
		01091142	67.83	Supplies
		01091143	58.83	Supplies
		01091144	1,477.25	Supplies
		01091145	16.33	Supplies
		01091146	178.00	Supplies
		01091147	568.11	Supplies
		01091148	1,709.78	Supplies
		01091149	6.98	Supplies
		01091150	131.69	Supplies
		01091151	369.80	Supplies
		01091152	244.22	Supplies
		01091153	1,064.89	Supplies
		01091154	141.13	Supplies
		01091155	60.12	Supplies
		01091156	135.97	Supplies
		01091157	713.09	Supplies
		01091158	323.20	Supplies
		01091159	140.34	Supplies
		01091160	2,198.91	Supplies
		01091162	10.11	Supplies
		01091163	107.11	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091164	56.02	Supplies
		01091165	266.79	Supplies
		01091166	51.22	Supplies
		01091167	190.93	Supplies
		01091168	290.17	Supplies
		01091169	92.58	Supplies
		01091170	276.50	Supplies
		01091171	101.18	Supplies
		01091172	111.97	Supplies
		01091173	148.88	Supplies
		01091190	106.46	Supplies
		01091353	49.76	Inservice supplies
		01091354	175.19	Supplies
		01091355	40.92	Inservice supplies
		01091356	159.03	Supplies
		01091357	375.36	Supplies
		01091358	260.54	Supplies
		01091359	203.78	Supplies
		01091360	0.72	Supplies
		01091361	152.52	Supplies
		01091362	5.24	Supplies
		01091363	55.99	Supplies
		01091364	-22.56	Supplies
		01091365	65.13	Supplies
		01091366	50.88	Supplies
		01091367	8.85	Supplies
		01091368	58.65	Supplies
		01091369	65.13	Supplies
		01091370	1,653.06	Supplies
		01091371	461.08	Supplies
		01091372	16.38	Supplies
		01091373	43.32	Supplies
		01091374	-129.43	Supplies
		01091375	5,703.12	Supplies
		01091376	153.87	Supplies
		01091377	40.95	Supplies
		01091378	162.08	Supplies
		01091379	55.77	Supplies
		01091380	591.59	Supplies
		01091381	286.87	Supplies
		01091382	2,260.84	Supplies
		01091383	404.94	Supplies
		01091384	188.09	Supplies
		01091385	149.56	Supplies
		01091386	319.99	Supplies
		01091387	129.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091388	1.22	Supplies
		01091389	4,146.60	Supplies
		01091390	138.80	Supplies
		01091391	86.73	Supplies
		01091392	104.30	Supplies
		01091393	1,768.47	Supplies
		01091394	2,604.53	Supplies
		01091395	762.87	Supplies
		01091396	58.67	Supplies
		01091397	72.84	Supplies
		01091398	853.70	Supplies
		01091400	269.66	Supplies
		01091402	62.14	Supplies
		01091403	16.59	Supplies
		01091404	369.29	Supplies
		01091405	789.76	Supplies
		01091407	101.52	Supplies
		01091409	445.43	Supplies
		01091410	84.91	Supplies
08/01/2019	00014072	01085941	206.47	Supplies
08/06/2019	00014111	01087262	183.93	Supplies
08/08/2019	00014153	01084510	-107.75	Supplies
08/13/2019	00014194	01087824	100.00	Supplies
08/15/2019	00014235	01088101	95.23	Supplies
08/20/2019	00014266	01089210	5.15	Supplies
08/22/2019	00014293	01088389	167.67	Supplies
08/27/2019	00014325	01090095	-26.33	Supplies
08/30/2019	00014391	01090539	99.18	Supplies

Total for Vendor: 000002442 \$445,503.78

Vendor: 000033382/Starlings Volleyball Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029856	01089512	850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033382 \$850.00

Vendor Expenditure Report-

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090269	820.80	Accounts Pay - Warehouse
		01090295	105.30	Accounts Pay - Warehouse
08/27/2019	074111	01090267	12,876.30	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$13,802.40

Vendor: 0000037673/Steelcore Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029457	01088336	217,809.82	Contracted Svcs > \$25K

Total for Vendor: 0000037673 \$217,809.82

Vendor: 0000036957/Sterno Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	074088	01088461	4,162.23	Supplies

Total for Vendor: 0000036957 \$4,162.23

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029768	01089582	28,928.00	Building Inspection Costs

Total for Vendor: 0000036200 \$28,928.00

Vendor Expenditure Report-

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030005	01088677	260,859.74	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$260,859.74

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089556	317,865.52	Bldgs and Improvement of Bldgs
		01089569	359,723.30	Contracted Svcs > \$25K
08/13/2019	15029330	01088085	427,409.75	Bldgs and Improvement of Bldgs
08/20/2019	15029682	01089267	307,147.09	Bldgs and Improvement of Bldgs
08/27/2019	15030006	01090304	220,928.16	Site Improvement

Total for Vendor: 000007566 \$1,633,073.82

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030178	01090508	2,976.65	Supplies

Total for Vendor: 000008042 \$2,976.65

Vendor Expenditure Report-

Vendor: 0000025473/Summer L. Stech

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029969	01090742	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000025473 \$6,000.00

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029204	01087935	13,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$13,000.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15029806	01089320	129,361.65	LeaseLeaseBack
08/20/2019	15029683	01089337	1,284,889.67	LeaseLeaseBack

Total for Vendor: 0000037523 \$1,414,251.32

Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086894	-7.51	Other Repair Supplies
		01086894	-80.20	Other Repair Supplies
		01086897	-30.30	Other Repair Supplies
		01087290	124.75	Other Repair Supplies
		01087291	215.07	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01087809	41.97	Other Repair Supplies
		01088525	74.56	Other Repair Supplies
		01088526	174.61	Other Repair Supplies
		01088529	107.88	Other Repair Supplies
		01088530	36.03	Other Repair Supplies
		01088531	33.51	Other Repair Supplies
		01088533	32.91	Other Repair Supplies
		01088534	113.82	Other Repair Supplies
		01088524	174.70	Other Repair Supplies
08/06/2019	15029121	01086883	7.51	Other Repair Supplies
08/08/2019	15029241	01086883	7.51	Other Repair Supplies
08/13/2019	15029429	01088083	90.33	Other Repair Supplies
08/15/2019	15029559	01088527	176.76	Other Repair Supplies
08/20/2019	15029773	01086888	4.50	Other Repair Supplies
08/27/2019	15030074	01088045	327.06	Other Repair Supplies

Total for Vendor: 0000006414 \$1,625.47

Vendor: 0000001396/Sunset Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029372	01088176	48.49	Supplies

Total for Vendor: 0000001396 \$48.49

Vendor Expenditure Report-

Vendor: 000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029378	01087963	40.00	Conference Local

Total for Vendor: 000002477 \$40.00

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086700	235.00	Contracted Svcs Less Than \$25K
		01088166	619.00	Contracted Svcs Less Than \$25K
08/01/2019	15028903	01086699	495.00	Contracted Svcs Less Than \$25K
08/13/2019	15029373	01088163	369.00	Contracted Svcs Less Than \$25K
08/20/2019	15029702	01088165	235.00	Contracted Svcs Less Than \$25K
08/29/2019	15030179	01089558	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$2,448.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	074089	01088454	57.68	Supplies

Total for Vendor: 0000034638 \$57.68

Vendor: 000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086704	411.18	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01086705	411.18	Bldg Maintenance Supplies
		01086707	429.71	Bldg Maintenance Supplies
		01088169	1,382.59	Bldg Maintenance Supplies
		01088171	411.18	Bldg Maintenance Supplies
		01088173	633.78	Bldg Maintenance Supplies
		01088174	1,947.35	Bldg Maintenance Supplies
		01089626	522.48	Bldg Maintenance Supplies
08/01/2019	15028904	01086702	550.28	Bldg Maintenance Supplies
08/06/2019	15029061	01086708	635.94	Bldg Maintenance Supplies
08/13/2019	15029374	01088168	1,972.94	Bldg Maintenance Supplies
08/15/2019	15029514	01088170	1,958.15	Bldg Maintenance Supplies
08/20/2019	15029703	01088510	1,329.02	Bldg Maintenance Supplies
08/22/2019	15029865	01089627	1,384.97	Bldg Maintenance Supplies
08/27/2019	15030022	01090518	1,344.02	Bldg Maintenance Supplies

Total for Vendor: 0000002481 \$15,324.77

Vendor: 164412E/Susan Elaine McPhatter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029495	01058837	2,689.80	Contracted Svcs Less Than \$25K

Total for Vendor: 164412E \$2,689.80

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087065	825.68	Food services
		01087068	1,081.89	Food services
		01087070	2,955.78	Food services
		01087840	-8.67	Food services
		01087842	-4.33	Food services
		01091330	2,910.18	Food services
		01091332	2,011.13	Food services
		01091334	5,936.48	Food services
		01091335	738.53	Food services
		01091336	1,332.38	Food services
		01091337	3,770.39	Food services
		01091330	2,910.18	Food services
		01091332	2,011.13	Food services
		01091334	5,936.48	Food services
		01091335	738.53	Food services
		01091336	1,332.38	Food services
		01091337	3,770.39	Food services
08/06/2019	00014118	01087063	1,198.72	Food services
08/08/2019	00014158	01087837	86,997.36	Food services
08/13/2019	00014200	01088455	244.10	Food services
08/22/2019	00014300	01089720	186.76	Food services
08/27/2019	00014366	01091322	1,507.40	Food services
08/30/2019	00014396	01091322	1,507.40	Food services

Total for Vendor: 000004750 \$129,890.27

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030184	01091215	19.76	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$19.76

Vendor: 0000005147/Talx Corporation

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

			Amt	
		01089625	1,252.00	Contracted Svcs Less Than \$25K
08/20/2019	00014271	01089147	1,080.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$2,332.00

Vendor: 0000017183/Teach-n-Tutor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029257	01087723	2,171.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017183 \$2,171.09

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029458	01085663	1,149.68	Supplies
08/15/2019	15029576	01085661	912.63	Supplies

Total for Vendor: 0000015544 \$2,062.31

Vendor: 0000030016/Teacher Synergy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029258	01087720	95.99	Supplies

Total for Vendor: 0000030016 \$95.99

Vendor Expenditure Report-

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030007	01088720	20,314.80	Site Improvement

Total for Vendor: 0000018858 \$20,314.80

Vendor: 0000019751/TechSmart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088647	13,669.00	Contracted Svcs > \$25K
		01088648	10,132.00	Contracted Svcs > \$25K
		01088649	10,132.00	Contracted Svcs > \$25K
		01088651	15,939.00	Contracted Svcs > \$25K
		01088652	10,132.00	Contracted Svcs > \$25K
		01088655	10,132.00	Contracted Svcs > \$25K
		01088684	10,132.00	Contracted Svcs > \$25K
		01088685	13,669.00	Contracted Svcs > \$25K
		01088687	13,668.00	Contracted Svcs > \$25K
		01088689	10,132.00	Contracted Svcs > \$25K
		01088692	10,132.00	Contracted Svcs > \$25K
		01088695	13,668.00	Contracted Svcs > \$25K
		01088697	10,132.00	Contracted Svcs > \$25K
		01088699	10,132.00	Contracted Svcs > \$25K
		01088700	10,132.00	Contracted Svcs > \$25K
		01088701	10,132.00	Contracted Svcs > \$25K
		01088703	10,132.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088704	10,132.00	Contracted Svcs > \$25K
		01088706	15,939.00	Contracted Svcs > \$25K
08/15/2019	15029577	01088645	10,132.00	Contracted Svcs > \$25K

Total for Vendor: 0000019751 \$228,400.00

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029218	01087745	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$7,300.00

Vendor: 0000037758/The Estate of Marilyn Brody

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	002463	01079661	245.94	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037758 \$245.94

Vendor: 0000037858/The Estate of Mary Moeller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	002464	01084279	260.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037858 \$260.00

Vendor Expenditure Report-

Vendor: 0000014791/The Estate of Nancy Siemers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/30/2019	002474	01091442	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000014791 \$46.91

Vendor: 0000037942/Theresa Phiri and Kelvin Kasumba

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029963	01090743	186.76	Contracted Student Srvce<=25K

Total for Vendor: 0000037942 \$186.76

Vendor: 0000008894/Thomas Nelson, Esq

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029659	01089182	8,400.00	Litigation/Settlement <\$25K

Total for Vendor: 0000008894 \$8,400.00

Vendor: 0000037906/Tim Jenne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	002466	01088029	308.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037906 \$308.00

Vendor Expenditure Report-

Vendor: 000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030107	01086996	532.95	Bldg Maintenance Supplies

Total for Vendor: 000027412 \$532.95

Vendor: 000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029152	01087235	50,030.25	Contracted Svcs > \$25K

Total for Vendor: 000022683 \$50,030.25

Vendor: 000028421/Today's Classroom LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014130	01087233	454.85	Furniture <\$500

Total for Vendor: 000028421 \$454.85

Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029578	01085414	4,099.78	Bldg Maintenance Supplies

Total for Vendor: 000003129 \$4,099.78

Vendor Expenditure Report-

Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087795	17.12	Bldg Maintenance Supplies
		01088492	59.27	Bldg Maintenance Supplies
08/06/2019	15029153	01085531	104.74	Bldg Maintenance Supplies
08/15/2019	15029579	01085639	104.74	Bldg Maintenance Supplies
08/20/2019	15029808	01087794	161.63	Bldg Maintenance Supplies
08/22/2019	15029900	01088493	20.69	Bldg Maintenance Supplies
08/27/2019	15030108	01088084	185.50	Bldg Maintenance Supplies

Total for Vendor: 000025443 \$653.69

Vendor: 172669E/Tovah Myslabodski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030157	01091195	912.17	Contracted Svcs Less Than \$25K

Total for Vendor: 172669E \$912.17

Vendor: 000002549/Toys For Special Children Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087863	198.90	Supplies
08/08/2019	15029235	01087860	630.70	Supplies
08/13/2019	15029410	01085537	330.95	Supplies
08/22/2019	15029882	01087855	159.95	Supplies

Total for Vendor: 000002549 \$1,320.50

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087137	787.39	Bldg Maintenance Supplies
08/06/2019	00014112	01087134	146.27	Bldg Maintenance Supplies
08/22/2019	00014294	01090037	35.07	Bldg Maintenance Supplies
08/30/2019	00014392	01091479	4,453.08	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$5,421.81

Vendor: 0000037564/Transfor Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030238	01091296	47,410.00	Other Repair Supplies

Total for Vendor: 0000037564 \$47,410.00

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028880	01086891	1,068.00	License And Fees

Total for Vendor: 0000013901 \$1,068.00

Vendor: 0000034490/Tree House Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029459	01085480	1,475.77	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034490 \$1,475.77

Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029809	01089274	2,923.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000002805 \$2,923.25

Vendor: 000001058/Trimark ERF Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014106	01087200	1,642.11	Equipment Non Capitalized
08/08/2019	00014147	01087913	1,038.71	Furniture <\$500

Total for Vendor: 000001058 \$2,680.82

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088735	36,525.13	Equipment Non Capitalized
		01088738	15,653.63	Equipment Non Capitalized
		01088740	10,435.75	Equipment Non Capitalized
		01089633	20,862.64	Equipment Non Capitalized
	15029688	01089636	7,112.55	Equipment Non Capitalized
		01089639	27,737.68	Equipment Non Capitalized
		01089641	27,737.68	Equipment Non Capitalized
		01089656	20,862.64	Equipment Non Capitalized
		01089658	20,862.64	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
	15029689	01089661	20,862.64	Equipment Non Capitalized
		01089664	47,973.43	Equipment Non Capitalized
		01089602	184,306.18	Equipment Non Capitalized
		01089628	68,598.57	Equipment Non Capitalized
		01089630	75,084.23	Equipment Non Capitalized
		01089631	67,819.80	Equipment Non Capitalized
	15029820	01089643	29,657.84	Equipment Non Capitalized
	15029821	01089662	27,348.30	Equipment Non Capitalized
		01089663	47,584.05	Equipment Non Capitalized
		01090287	20,862.64	Equipment Non Capitalized
		01090289	55,237.86	Equipment Non Capitalized
		01090290	27,348.30	Equipment Non Capitalized
		01090293	20,862.64	Equipment Non Capitalized
		01090296	7,112.55	Equipment Non Capitalized
08/08/2019	15029259	01087885	83,486.02	Equipment Non Capitalized
08/15/2019	15029580	01088729	27,579.58	Equipment Non Capitalized
08/20/2019	15029684	01089629	34,612.73	Equipment Non Capitalized
08/21/2019	15029819	01089598	27,348.30	Equipment Non Capitalized
08/27/2019	15030008	01090283	27,737.68	Equipment Non Capitalized

Total for Vendor: 0000002572 \$1,089,213.68

Vendor Expenditure Report-

Vendor: 0000035741/Troy Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/29/2019	15030239	01091015	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035741 \$900.00

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087517	899.00	Supplies
08/06/2019	00014126	01087515	899.00	Telephone Svc - Additional
08/08/2019	00014166	01087804	899.00	Telephone Data com Lines
08/13/2019	00014208	01088067	899.00	Supplies
08/22/2019	00014302	01090062	899.00	Telephone Svc - Additional
08/30/2019	00014402	01091471	974.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008441 \$5,469.00

Vendor: 000003586/True Champions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/01/2019	15028984	01086980	14,382.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003586 \$14,382.00

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088039	1,070.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
08/06/2019	15029154	01087313	975.00	Contracted Svcs > \$25K
08/13/2019	15029461	01088035	1,125.00	Bldg Plans/Architect Fees
08/15/2019	15029581	01088671	1,175.00	Bldg Plans/Architect Fees
08/20/2019	15029810	01089159	2,437.50	Contracted Svcs > \$25K
08/27/2019	15030109	01090944	12,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006073 \$18,782.50

Vendor: 0000037927/Twinsteps Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15029967	01089812	5,255.15	License And Fees

Total for Vendor: 0000037927 \$5,255.15

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088032	3,937.61	Inventory - PPO
		01088584	303.06	Contracted Svcs Less Than \$25K
		01088585	596.42	Contracted Svcs Less Than \$25K
		01088586	342.00	Contracted Svcs Less Than \$25K
		01088590	655.63	Contracted Svcs Less Than \$25K
		01088591	2,028.52	Contracted Svcs Less Than \$25K
		01088593	303.06	Contracted Svcs Less Than \$25K
08/13/2019	15029427	01087780	1,514.92	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/15/2019	15029557	01088583	1,023.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252 \$10,704.89

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086993	218.41	Furniture <\$500
		01086994	77.51	Furniture <\$500
		01086995	153.56	Furniture <\$500
08/01/2019	00014085	01086992	273.37	Furniture <\$500
08/08/2019	00014164	01087838	4,104.10	Furniture <\$500

Total for Vendor: 0000007339 \$4,826.95

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029462	01088331	484.82	Supplies
08/20/2019	15029811	01088327	457.51	Supplies
08/27/2019	15030110	01088329	465.46	Supplies

Total for Vendor: 0000016776 \$1,407.79

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002533	01087056	5,100.00	AP - Payroll Deductions
08/02/2019	00002532	01087039	1,350.00	AP - Payroll Deductions

Total for Vendor: 0000012180 \$6,450.00

Vendor Expenditure Report-

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086965	490.41	Inventory - PPO
		01086967	398.01	Inventory - PPO
		01086969	170.09	Inventory - PPO
		01087955	165.02	Inventory - PPO
		01088918	1,499.17	Inventory - PPO
		01088919	45.13	Inventory - PPO
		01088921	49.57	Bldg Maintenance Supplies
		01089565	31.05	Bldg Maintenance Supplies
		01089567	86.42	Inventory - PPO
		01090856	9.74	Bldg Maintenance Supplies
08/01/2019	00014073	01086962	1,527.25	Inventory - PPO
08/08/2019	00014154	01087954	161.09	Inventory - PPO
08/15/2019	00014236	01088916	420.55	Inventory - PPO
08/20/2019	00014267	01089143	10.78	Bldg Maintenance Supplies
08/22/2019	00014295	01090036	4.31	Bldg Maintenance Supplies
08/27/2019	00014326	01090473	242.44	Inventory - PPO

Total for Vendor: 0000002605 \$5,311.03

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088044	60.33	Contracted Svcs Less Than \$25K
08/13/2019	15029463	01088043	128.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$189.31

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087952	49.93	Bldg Maintenance Supplies
		01088633	24.83	Bldg Maintenance Supplies
		01088636	-100.00	Bldg Maintenance Supplies
		01088926	2,913.51	Equipment Non Capitalized
		01089287	303.47	Bldg Maintenance Supplies
		01089562	180.94	Bldg Maintenance Supplies
		01090495	129.29	Bldg Maintenance Supplies
		01090849	56.74	Bldg Maintenance Supplies
		01090853	162.58	Bldg Maintenance Supplies
		01089144	196.10	Bldg Maintenance Supplies
		01090045	162.34	Bldg Maintenance Supplies
08/01/2019	15028985	01086517	91.27	Bldg Maintenance Supplies
08/08/2019	15029260	01087529	120.38	Bldg Maintenance Supplies
08/15/2019	15029582	01088632	152.80	Bldg Maintenance Supplies
08/20/2019	15029812	01089285	321.66	Bldg Maintenance Supplies
08/27/2019	15030111	01090494	141.70	Bldg Maintenance Supplies
08/29/2019	15030240	01088638	80.08	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$4,987.62

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088709	540.48	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090040	2,868.84	Inventory - PPO
		01090491	784.96	Inventory - PPO
		01090492	484.96	Inventory - PPO
		01091033	-96.98	Inventory - PPO
08/06/2019	15029155	01087521	1,078.36	Inventory - PPO
08/08/2019	15029261	01087128	857.48	Inventory - PPO
08/22/2019	15029901	01087523	3,953.32	Inventory - PPO
08/27/2019	15030112	01087522	199.39	Inventory - PPO
08/29/2019	15030241	01088708	65.68	Inventory - PPO

Total for Vendor: 0000026572 \$10,736.49

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087792	772.03	Bldg Maintenance Supplies
08/29/2019	15030242	01087578	127.23	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$899.26

Vendor: 0000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014329	01090499	196.43	Bldg Maintenance Supplies

Total for Vendor: 0000004187 \$196.43

Vendor: 0000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029732	01089564	112.83	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000771 \$112.83

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084873	165.00	Supplies
08/06/2019	15029156	01084327	66.00	Supplies
08/13/2019	15029464	01084872	495.00	Supplies

Total for Vendor: 0000013544 \$726.00

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029246	01087683	14,974.00	Contracted Svcs Less Than \$25K
08/20/2019	15029787	01087681	10,591.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$25,565.00

Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	00014113	01087527	50.04	Bldg Maintenance Supplies
08/15/2019	00014237	01088922	66.33	Bldg Maintenance Supplies

Total for Vendor: 0000002647 \$116.37

Vendor Expenditure Report-

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029902	01089995	317.86	Furniture <\$500

Total for Vendor: 0000033288 \$317.86

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086949	5,884.29	Bldgs and Improvement of Bldgs
		01087149	23,011.14	Bldgs and Improvement of Bldgs
		00986250	127.60	Bldgs and Improvement of Bldgs
		00991088	299.33	Bldgs and Improvement of Bldgs
		00995453	125.21	Bldgs and Improvement of Bldgs
		01001093	15,045.86	Bldgs and Improvement of Bldgs
		01001094	71.69	Bldgs and Improvement of Bldgs
		01001810	186.12	Bldgs and Improvement of Bldgs
		01001822	220.74	Bldgs and Improvement of Bldgs
		01010028	76.80	Bldgs and Improvement of Bldgs
		01024513	114.72	Bldgs and Improvement of Bldgs
		01025967	2,141.59	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01025995	176.43	Bldgs and Improvement of Bldgs
		01025996	311.36	Bldgs and Improvement of Bldgs
		01025998	720.75	Bldgs and Improvement of Bldgs
		01026362	1,225.65	Bldgs and Improvement of Bldgs
		01026363	66.15	Bldgs and Improvement of Bldgs
		01026365	228.22	Bldgs and Improvement of Bldgs
		01027239	650.58	Bldgs and Improvement of Bldgs
		01028577	119.90	Bldgs and Improvement of Bldgs
		01028578	138.15	Bldgs and Improvement of Bldgs
		01028592	332.93	Bldgs and Improvement of Bldgs
		01030994	174.46	Bldgs and Improvement of Bldgs
		01030998	113.85	Bldgs and Improvement of Bldgs
		01036005	60.33	Bldgs and Improvement of Bldgs
		01038073	18,827.82	Bldgs and Improvement of Bldgs
		01038090	86.89	Bldgs and Improvement of Bldgs
		01042897	70.55	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01042915	123.06	Bldgs and Improvement of Bldgs
		01043101	402.80	Bldgs and Improvement of Bldgs
		01047071	11,687.53	Bldgs and Improvement of Bldgs
		01047988	190.96	Bldgs and Improvement of Bldgs
		01066656	124.91	Bldgs and Improvement of Bldgs
		01067778	2,433.44	Bldgs and Improvement of Bldgs
		01072282	1.35	Bldgs and Improvement of Bldgs
		01072283	173.10	Bldgs and Improvement of Bldgs
		01088582	3,949.39	Bldgs and Improvement of Bldgs
		01088606	13,579.54	Bldgs and Improvement of Bldgs
		01088610	135,778.74	Bldgs and Improvement of Bldgs
		01088750	14,660.87	Bldgs and Improvement of Bldgs
		01088751	68,876.42	Bldgs and Improvement of Bldgs
		01088752	2,303.01	Bldgs and Improvement of Bldgs
		01088753	36,091.69	Bldgs and Improvement of Bldgs
		01088754	1,416.64	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01089111	6,757.11	Bldgs and Improvement of Bldgs
		01089118	3,764.37	Bldgs and Improvement of Bldgs
		01089119	6,501.56	Bldgs and Improvement of Bldgs
		01089120	104,158.88	Bldgs and Improvement of Bldgs
		01089121	1,702.64	Bldgs and Improvement of Bldgs
		01089357	10,122.72	Bldgs and Improvement of Bldgs
		01089359	47,690.00	Bldgs and Improvement of Bldgs
		01089361	27,482.79	Bldgs and Improvement of Bldgs
		01089364	5,227.37	Bldgs and Improvement of Bldgs
		01089367	7,271.72	Bldgs and Improvement of Bldgs
		01089369	830.30	Bldgs and Improvement of Bldgs
		01089372	36,034.45	Bldgs and Improvement of Bldgs
		01089374	21,610.60	Bldgs and Improvement of Bldgs
		01089377	18,566.09	Bldgs and Improvement of Bldgs
		01089379	4,505.85	Bldgs and Improvement of Bldgs
		01089380	1,556.10	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01089382	3,926.82	Bldgs and Improvement of Bldgs
		01089415	5,799.44	Bldg Plans/Architect Fees
		01089416	4,249.99	Bldg Plans/Architect Fees
		01089417	12,829.39	Bldg Plans/Architect Fees
		01089589	43,546.50	Bldgs and Improvement of Bldgs
08/01/2019	15028986	01086946	9,641.88	Bldgs and Improvement of Bldgs
08/06/2019	15029157	01087231	2,675.00	Contracted Svcs Less Than \$25K
08/06/2019	15029158	01087108	889.66	Bldgs and Improvement of Bldgs
08/13/2019	15029465	00979421	467.72	Bldgs and Improvement of Bldgs
08/15/2019	15029583	01088581	11,535.85	Bldgs and Improvement of Bldgs
08/20/2019	15029813	01089110	5,905.67	Bldgs and Improvement of Bldgs
08/29/2019	15030243	01091229	85,810.60	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$853,463.63

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089158	182.00	Contracted Student Srvce<=25K
		01089519	182.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089520	412.00	Contracted Student Srvce<=25K
		01089521	156.00	Contracted Student Srvce<=25K
		01089522	604.00	Contracted Student Srvce<=25K
08/20/2019	15029671	01089156	2,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$3,936.00

Vendor: 0000037730/Veritext LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/08/2019	15029262	01087796	1,514.89	Litigation/Settlement <\$25K

Total for Vendor: 0000037730 \$1,514.89

Vendor: 0000037911/Verse Video Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	15029904	01089798	3,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037911 \$3,750.00

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087874	1,382.43	Supplies
08/08/2019	00014171	01087873	161.61	Supplies
08/13/2019	00014213	01087907	148.92	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000024556 \$1,692.96

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030113	01087591	5,152.26	Inventory - PPO

Total for Vendor: 0000037107 \$5,152.26

Vendor: 0000037932/Vinh Doan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	074103	01089806	105.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037932 \$105.25

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088560	20,380.40	Equipment Non Capitalized
		01089999	11,316.19	Furniture <\$500
		01090016	92,918.28	Furniture <\$500
		01090017	46,373.90	Furniture <\$500
		01090019	16,315.09	Equipment Non Capitalized
		01090043	3,883.86	Furniture <\$500
		01091081	17,331.20	Equipment Non Capitalized
		01091089	16,922.31	Equipment Non Capitalized
		01091091	5,553.78	Supplies
		01091228	77,128.83	Equipment Non Capitalized
		01091081	17,331.20	Equipment Non Capitalized
		01091089	16,922.31	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01091091	5,553.78	Supplies
		01091228	77,128.83	Equipment Non Capitalized
08/01/2019	00014074	01086956	3,676.74	Equipment Non Capitalized
08/13/2019	00014195	01088046	13,135.07	Equipment Non Capitalized
08/22/2019	00014297	01089998	492.01	Furniture <\$500
08/27/2019	00014363	01091079	485.42	Furniture <\$500
08/30/2019	00014393	01091079	485.42	Furniture <\$500

Total for Vendor: 0000002661 \$443,334.62

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014196	01088370	412.83	Inventory - PPO

Total for Vendor: 0000002663 \$412.83

Vendor: 0000036110/Vocal TRACK Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029672	01089168	650.00	Litigation/Settlement <\$25K

Total for Vendor: 0000036110 \$650.00

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085660	388.87	Bldg Maintenance Supplies
		01089272	387.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/01/2019	15028987	01086151	387.90	Bldg Maintenance Supplies
08/06/2019	15029159	01086154	582.82	Bldg Maintenance Supplies
08/08/2019	15029263	01085657	731.51	Bldg Maintenance Supplies
08/13/2019	15029466	01086973	391.78	Bldg Maintenance Supplies
08/22/2019	15029905	01089271	387.90	Bldg Maintenance Supplies
08/27/2019	15030114	01089273	383.05	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$3,641.73

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/22/2019	00014296	01088900	89.56	Supplies

Total for Vendor: 0000002644 \$89.56

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029467	01088320	240.71	Inventory - PPO
08/22/2019	15029906	01087687	1,375.35	Inventory - PPO

Total for Vendor: 0000035454 \$1,616.06

Vendor Expenditure Report-

Vendor: 0000037897/Wavecrest Computing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030115	01087688	18,060.00	Software License

Total for Vendor: 0000037897 \$18,060.00

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084585	120.67	Custodial Supplies
		01084586	1,602.93	Custodial Supplies
		01084587	444.79	Custodial Supplies
		01084588	57.03	Custodial Supplies
		01084591	1,252.38	Custodial Supplies
		01084593	634.19	Custodial Supplies
		01084594	603.38	Custodial Supplies
		01084597	4,101.84	Custodial Supplies
		01084599	1,702.25	Custodial Supplies
		01084600	267.00	Custodial Supplies
		01084603	616.08	Custodial Supplies
		01084605	497.27	Custodial Supplies
		01084606	3,697.68	Custodial Supplies
		01084610	2,695.99	Custodial Supplies
		01084634	551.53	Custodial Supplies
	15029160	01084589	978.94	Custodial Supplies
		01084592	681.34	Custodial Supplies
		01084595	383.27	Custodial Supplies
		01084596	393.54	Custodial Supplies
		01084598	401.21	Custodial Supplies
		01084601	1,851.07	Custodial Supplies
		01084602	904.07	Custodial Supplies
		01084604	1,545.46	Custodial Supplies
		01084607	989.27	Custodial Supplies
		01084609	858.83	Custodial Supplies
		01084613	816.65	Custodial Supplies
		01084615	2,516.11	Custodial Supplies
		01084616	683.94	Custodial Supplies
		01084617	179.61	Custodial Supplies
		01084619	134.76	Custodial Supplies
		01084622	94.13	Custodial Supplies
		01084626	1,465.24	Custodial Supplies
		01084632	6,238.30	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084644	950.31	Custodial Supplies
		01084646	186.62	Custodial Supplies
		01084648	1,321.07	Custodial Supplies
		01084649	1,199.09	Custodial Supplies
		01084650	53.49	Custodial Supplies
		01084652	311.23	Custodial Supplies
		01084653	828.03	Custodial Supplies
		01084655	1,748.85	Custodial Supplies
		01084657	214.29	Custodial Supplies
		01084658	308.11	Custodial Supplies
		01084662	1,382.65	Custodial Supplies
		01084664	1,785.88	Custodial Supplies
		01084667	235.82	Custodial Supplies
		01084677	205.12	Custodial Supplies
		01084679	83.03	Custodial Supplies
		01087014	-105.35	Custodial Supplies
		01084611	107.32	Custodial Supplies
		01084612	891.42	Custodial Supplies
		01084614	204.16	Custodial Supplies
		01084618	942.03	Custodial Supplies
		01084620	677.74	Custodial Supplies
		01084621	1,700.42	Custodial Supplies
		01084623	271.14	Custodial Supplies
		01084624	21.60	Custodial Supplies
		01084625	680.02	Custodial Supplies
		01084630	338.52	Custodial Supplies
		01084631	1,053.47	Custodial Supplies
		01084633	651.20	Custodial Supplies
		01084635	72.54	Custodial Supplies
		01084636	42.63	Custodial Supplies
		01084640	1,751.24	Custodial Supplies
		01084642	164.36	Custodial Supplies
		01084643	2,585.70	Custodial Supplies
		01084645	469.54	Custodial Supplies
		01084647	31.83	Custodial Supplies
		01084684	315.36	Custodial Supplies
		01084686	642.53	Custodial Supplies
	15029468	01084627	672.16	Custodial Supplies
		01084628	473.80	Custodial Supplies
		01084629	536.56	Custodial Supplies
		01084638	653.83	Custodial Supplies
		01084639	2,972.42	Custodial Supplies
		01084641	105.35	Custodial Supplies
		01084651	471.49	Custodial Supplies
		01084654	799.35	Custodial Supplies
		01084656	1,146.14	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084659	235.95	Custodial Supplies
		01084660	80.59	Custodial Supplies
		01084661	193.54	Custodial Supplies
		01084663	1,072.39	Custodial Supplies
		01084665	181.67	Custodial Supplies
		01084666	410.09	Custodial Supplies
		01084669	74.07	Custodial Supplies
		01084671	68.86	Custodial Supplies
		01084672	336.17	Custodial Supplies
		01084673	63.36	Custodial Supplies
		01084674	60.48	Custodial Supplies
		01084675	109.18	Custodial Supplies
		01084676	268.01	Custodial Supplies
		01084678	1,042.32	Custodial Supplies
		01084680	108.90	Custodial Supplies
		01084681	317.69	Custodial Supplies
		01084682	40.41	Custodial Supplies
		01084683	53.14	Custodial Supplies
		01084685	71.28	Custodial Supplies
		01084687	419.36	Custodial Supplies
		01084689	557.75	Custodial Supplies
		01084690	137.94	Custodial Supplies
		01084691	147.75	Custodial Supplies
		01084692	989.48	Custodial Supplies
		01084693	324.08	Custodial Supplies
		01084695	65.26	Custodial Supplies
		01084696	967.17	Custodial Supplies
		01084697	2,070.27	Custodial Supplies
		01085090	143.09	Custodial Supplies
		01085091	189.36	Custodial Supplies
		01085092	40.14	Custodial Supplies
		01085093	74.67	Custodial Supplies
		01085094	224.55	Custodial Supplies
		01085095	49.78	Custodial Supplies
		01085096	73.92	Custodial Supplies
		01085097	146.93	Custodial Supplies
		01085098	13.86	Custodial Supplies
		01085099	232.24	Custodial Supplies
		01085100	836.03	Custodial Supplies
		01085101	397.93	Custodial Supplies
		01085102	284.35	Custodial Supplies
		01085103	176.43	Custodial Supplies
		01085104	101.55	Custodial Supplies
		01085105	319.89	Custodial Supplies
		01084561	103.46	Custodial Supplies
		01084562	94.73	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01084563	37.81	Custodial Supplies
		01084564	112.03	Custodial Supplies
		01084565	272.38	Custodial Supplies
		01084566	278.93	Custodial Supplies
		01084567	118.98	Custodial Supplies
		01084568	641.30	Custodial Supplies
		01084569	831.19	Custodial Supplies
		01084570	434.24	Custodial Supplies
		01087689	1,042.48	Accounts Pay - Warehouse
		01088817	-72.18	Custodial Supplies
		01085129	43.22	Custodial Supplies
		01085130	47.37	Custodial Supplies
		01085131	80.24	Custodial Supplies
		01085132	229.55	Custodial Supplies
		01085133	195.87	Custodial Supplies
		01085135	564.78	Custodial Supplies
		01085136	27.15	Custodial Supplies
		01085137	589.13	Custodial Supplies
		01085459	242.22	Custodial Supplies
		01085460	112.28	Custodial Supplies
		01085463	37.62	Custodial Supplies
		01085464	926.97	Custodial Supplies
		01085709	18.29	Custodial Supplies
		01085710	36.57	Custodial Supplies
		01085711	121.11	Custodial Supplies
		01085712	125.10	Custodial Supplies
		01085713	388.03	Custodial Supplies
		01085714	237.96	Custodial Supplies
		01085715	567.71	Custodial Supplies
		01085716	517.45	Custodial Supplies
		01085717	1,472.19	Custodial Supplies
		01085718	262.36	Custodial Supplies
		01085719	415.33	Custodial Supplies
		01085720	95.36	Custodial Supplies
		01085721	2,071.75	Custodial Supplies
		01085722	1,111.51	Custodial Supplies
		01085723	4,245.65	Custodial Supplies
		01085724	315.94	Custodial Supplies
		01085725	637.77	Custodial Supplies
		01085726	10.24	Custodial Supplies
		01085727	740.79	Custodial Supplies
		01085728	55.23	Custodial Supplies
		01085729	320.22	Custodial Supplies
		01085730	114.72	Custodial Supplies
		01085731	650.50	Custodial Supplies
		01085732	624.62	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01085947	310.93	Custodial Supplies
		01085948	53.19	Custodial Supplies
		01085949	64.75	Custodial Supplies
		01085950	129.49	Custodial Supplies
		01085951	86.33	Custodial Supplies
		01085953	516.70	Custodial Supplies
		01085954	971.54	Custodial Supplies
		01085955	1,267.23	Custodial Supplies
		01085956	0.54	Custodial Supplies
		01085957	1,548.67	Custodial Supplies
		01085958	645.94	Custodial Supplies
		01086188	40.41	Custodial Supplies
		01086189	64.07	Custodial Supplies
		01086190	38.06	Custodial Supplies
		01086191	27.15	Custodial Supplies
		01086192	462.29	Custodial Supplies
		01086193	179.27	Custodial Supplies
		01086194	235.52	Custodial Supplies
		01086195	860.81	Custodial Supplies
		01086196	55.23	Custodial Supplies
		01086197	841.61	Custodial Supplies
		01089676	1,042.48	Accounts Pay - Warehouse
		01089678	193.95	Custodial Supplies
		01089685	82.75	Custodial Supplies
		01089688	1,276.99	Custodial Supplies
	15029907	01080170	2,243.41	Custodial Supplies
		01081523	342.45	Custodial Supplies
		01081524	315.54	Custodial Supplies
		01081525	404.50	Custodial Supplies
		01086348	2,632.33	Accounts Pay - Warehouse
		01089689	22.63	Custodial Supplies
		01085462	5,120.28	Custodial Supplies
		01086471	122.91	Custodial Supplies
		01086472	31.25	Custodial Supplies
		01086473	307.69	Custodial Supplies
		01086474	1,063.64	Custodial Supplies
		01086475	90.05	Custodial Supplies
		01086476	129.41	Custodial Supplies
		01086733	540.54	Custodial Supplies
		01086734	180.18	Custodial Supplies
		01086735	198.48	Custodial Supplies
		01086736	49.65	Custodial Supplies
		01086737	604.05	Custodial Supplies
		01086738	1,027.16	Custodial Supplies
		01086739	1,944.74	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086740	322.91	Custodial Supplies
		01086741	641.60	Custodial Supplies
		01086742	258.99	Custodial Supplies
		01087012	26.84	Custodial Supplies
		01087013	166.83	Custodial Supplies
		01087276	75.97	Custodial Supplies
		01087277	124.58	Custodial Supplies
		01087278	14.22	Custodial Supplies
		01087279	61.81	Custodial Supplies
		01087280	338.98	Custodial Supplies
		01087281	1,026.64	Custodial Supplies
		01087282	2,237.59	Custodial Supplies
		01087283	497.97	Custodial Supplies
		01087501	4,681.74	Accounts Pay - Warehouse
08/01/2019	15028988	01084580	416.17	Custodial Supplies
08/06/2019	074079	01084590	338.68	Custodial Supplies
08/08/2019	15029264	01084608	11.37	Custodial Supplies
08/13/2019	074090	01084668	81.72	Custodial Supplies
08/15/2019	15029584	01084560	68.28	Custodial Supplies
08/20/2019	15029814	01085128	43.21	Custodial Supplies
08/22/2019	074108	01085959	474.08	Custodial Supplies
08/27/2019	15030116	01084670	957.87	Custodial Supplies

Total for Vendor: 0000002692 \$149,269.73

Vendor: 0000018332/WebCam ProShop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088575	12,846.43	Bldg Maintenance Supplies
08/15/2019	15029571	01086261	610.36	Bldg Maintenance Supplies
08/27/2019	15030092	01090504	8,259.73	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$21,716.52

Vendor Expenditure Report-

Vendor: 0000037853/Wednesday Night Fourth Dimension Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029673	01089194	111.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037853 \$111.25

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	00014197	01088352	27,612.18	Equipment Non Capitalized

Total for Vendor: 0000002699 \$27,612.18

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	00014337	01090185	1,027.94	Inventory - PPO

Total for Vendor: 0000006423 \$1,027.94

Vendor: 0000037109/West Kearny Mesa Automotive &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029815	01087132	2,235.81	Contracted Svcs > \$25K
08/29/2019	15030244	01089793	2,235.81	Contracted Svcs > \$25K

Total for Vendor: 0000037109 \$4,471.62

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089624	801.32	Reference Books
		01090497	774.22	Reference Books
		01091035	774.22	Reference Books
08/20/2019	15029807	01089623	801.32	Reference Books
08/27/2019	15030106	01090496	801.32	Reference Books
08/29/2019	15030237	01091034	774.22	Reference Books

Total for Vendor: 0000014854 \$4,726.62

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087696	86.29	Bldg Maintenance Supplies
		01087697	86.91	Bldg Maintenance Supplies
		01087700	1,363.31	Bldg Maintenance Supplies
		01087918	504.81	Contracted Svcs Less Than \$25K
	00014361	01091063	57.93	Bldg Maintenance Supplies
08/08/2019	00014151	01087695	83.82	Bldg Maintenance Supplies
08/13/2019	00014193	01088319	53.24	Bldg Maintenance Supplies
08/15/2019	00014232	01088924	814.37	Bldg Maintenance Supplies
08/27/2019	00014323	01090198	138.89	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$3,189.57

Vendor Expenditure Report-

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	15029469	01088234	31,397.05	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$31,397.05

Vendor: 000002711/Western Association Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087673	1,070.00	Contracted Svcs Less Than \$25K
		01087674	1,070.00	Contracted Svcs Less Than \$25K
		01087682	1,450.00	Contracted Svcs Less Than \$25K
		01087684	1,070.00	Contracted Svcs Less Than \$25K
		01087685	1,070.00	Contracted Svcs Less Than \$25K
		01087726	1,070.00	Contracted Svcs Less Than \$25K
		01087727	1,070.00	Contracted Svcs Less Than \$25K
		01087729	1,070.00	Contracted Svcs Less Than \$25K
		01087730	1,070.00	Contracted Svcs Less Than \$25K
		01087732	1,070.00	Contracted Svcs Less Than \$25K
		01087733	1,070.00	Contracted Svcs Less Than \$25K
		01087734	1,070.00	Contracted Svcs Less Than \$25K
		01087737	1,070.00	Contracted Svcs Less Than \$25K
		01087746	1,070.00	Contracted Svcs Less Than \$25K
		01087841	1,070.00	Contracted Svcs Less Than \$25K
		01087843	1,070.00	Contracted Svcs Less Than \$25K
		01087844	1,950.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01087845	1,070.00	Contracted Svcs Less Than \$25K
		01087846	1,070.00	Contracted Svcs Less Than \$25K
		01087848	1,070.00	Contracted Svcs Less Than \$25K
		01087849	1,070.00	Contracted Svcs Less Than \$25K
		01087851	1,070.00	Contracted Svcs Less Than \$25K
		01087854	1,070.00	Contracted Svcs Less Than \$25K
		01087856	1,070.00	Contracted Svcs Less Than \$25K
		01087859	1,070.00	Contracted Svcs Less Than \$25K
		01087861	1,070.00	Contracted Svcs Less Than \$25K
		01087862	1,070.00	Contracted Svcs Less Than \$25K
		01087864	1,070.00	Contracted Svcs Less Than \$25K
08/06/2019	15029161	01087473	1,450.00	Contracted Svcs Less Than \$25K
08/08/2019	15029265	01087671	1,450.00	Contracted Svcs Less Than \$25K
08/20/2019	15029816	01089679	1,070.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002711 \$35,190.00

Vendor: 000037078/Western Micrographics & Imaging Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088943	416.90	Supplies
08/15/2019	15029585	01088941	342.34	Supplies

Total for Vendor: 0000037078 \$759.24

Vendor Expenditure Report-

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/27/2019	15030009	01090301	149,079.78	Site Improvement

Total for Vendor: 000009672 \$149,079.78

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087894	53.88	Other Repair Supplies
08/08/2019	00014155	01087889	340.86	Other Repair Supplies

Total for Vendor: 000002706 \$394.74

Vendor: 0000037909/William Sherar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/13/2019	002469	01088554	1,983.10	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037909 \$1,983.10

Vendor: 0000037890/Willis Towers Watson US LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/06/2019	15029162	01087496	40,000.00	Contract Workers Comp Ser
08/08/2019	15029199	01086803	15,000.00	Contract Workers Comp Ser

Total for Vendor: 0000037890 \$55,000.00

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086807	49.93	Bldg Maintenance Supplies
		01086808	28.88	Bldg Maintenance Supplies
		01088317	1,908.79	Bldg Maintenance Supplies
		01088889	490.69	Bldg Maintenance Supplies
		01088890	202.14	Bldg Maintenance Supplies
		01088891	945.80	Bldg Maintenance Supplies
		01089669	1,004.28	Bldg Maintenance Supplies
		01089670	234.98	Bldg Maintenance Supplies
		01089673	37.53	Bldg Maintenance Supplies
		01090149	411.16	Bldg Maintenance Supplies
		01090151	189.67	Bldg Maintenance Supplies
		01090152	135.61	Bldg Maintenance Supplies
		01090153	637.49	Bldg Maintenance Supplies
	00014364	01091051	131.63	Bldg Maintenance Supplies
		01091053	60.61	Bldg Maintenance Supplies
		01091053	60.61	Bldg Maintenance Supplies
08/01/2019	00014076	01086806	20.77	Bldg Maintenance Supplies
08/06/2019	00014115	01087499	199.55	Bldg Maintenance Supplies
08/08/2019	00014157	01087664	568.94	Bldg Maintenance Supplies
08/13/2019	00014199	01088273	84.78	Bldg Maintenance Supplies
08/15/2019	00014238	01088888	150.34	Bldg Maintenance Supplies
08/20/2019	00014269	01089667	88.13	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
08/27/2019	00014328	01090148	179.32	Bldg Maintenance Supplies
08/30/2019	00014394	01091051	131.63	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$7,953.26

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089735	414.54	Supplies
		01089737	199.98	Supplies
		01089738	181.33	Supplies
		01089741	235.32	Supplies
08/22/2019	00014298	01089732	425.61	Supplies

Total for Vendor: 0000002753 \$1,456.78

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087358	11,926.16	Contracted Svcs > \$25K
		01087359	12,613.38	Contracted Svcs > \$25K
		01087360	3,991.83	Contracted Svcs > \$25K
		01087362	11,347.84	Contracted Svcs > \$25K
		01087363	25,849.82	Contracted Svcs > \$25K
		01087365	14,676.35	Contracted Svcs > \$25K
		01087366	16,494.01	Contracted Svcs > \$25K
		01087367	4,673.92	Contracted Svcs > \$25K
		01087368	10,926.77	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01087369	20,954.62	Contracted Svcs > \$25K
		01087371	29,450.47	Contracted Svcs > \$25K
		01087376	12,906.94	Contracted Svcs > \$25K
		01087377	4,598.79	Contracted Svcs > \$25K
		01087378	3,598.44	Contracted Svcs > \$25K
		01087386	10,114.58	Contracted Svcs > \$25K
		01087387	9,591.43	Contracted Svcs > \$25K
		01087388	25,582.89	Contracted Svcs > \$25K
		01087389	8,826.32	Contracted Svcs > \$25K
		01087390	10,768.71	Contracted Svcs > \$25K
		01087391	17,674.11	Contracted Svcs > \$25K
		01087392	12,897.80	Contracted Svcs > \$25K
		01087395	18,899.90	Contracted Svcs > \$25K
		01087396	18,145.81	Contracted Svcs > \$25K
		01087397	597.35	Contracted Svcs > \$25K
		01087398	5,812.34	Contracted Svcs > \$25K
		01087399	10,124.50	Contracted Svcs > \$25K
		01087400	2,231.74	Contracted Svcs > \$25K
		01087401	7,654.68	Contracted Svcs > \$25K
		01087402	9,423.57	Contracted Svcs > \$25K
		01087403	21,799.62	Contracted Svcs > \$25K
		01087404	8,515.24	Contracted Svcs > \$25K
		01087405	8,580.78	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087406	4,969.90	Contracted Svcs > \$25K
08/06/2019	15029163	01087356	8,089.50	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$404,310.11

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
08/20/2019	15029687	01089674	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
08/13/2019	00014172	01088360	89.25	Contracted Svcs Less Than \$25K
08/22/2019	00014284	01089747	136.80	Contracted Svcs Less Than \$25K
08/27/2019	00014349	01091052	59.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$285.65

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086539	7,150.00	Bldg Plans/Architect Fees
		01086540	8,908.50	Capital Contracted Svcs/Other
		01086542	9,789.75	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01086543	2,037.50	Capital Contracted Svcs/Other
		01086548	2,208.25	Capital Contracted Svcs/Other
		01086549	1,640.50	Capital Contracted Svcs/Other
		01086550	756.75	Capital Contracted Svcs/Other
		01086552	9,291.00	Capital Contracted Svcs/Other
		01086554	644.75	Capital Contracted Svcs/Other
		01086556	9,126.00	Capital Contracted Svcs/Other
		01086558	9,999.75	Capital Contracted Svcs/Other
		01086571	9,351.00	Capital Contracted Svcs/Other
		01086574	11,302.50	Capital Contracted Svcs/Other
		01086575	9,148.50	Capital Contracted Svcs/Other
		01086578	10,479.75	Capital Contracted Svcs/Other
		01086580	10,852.50	Capital Contracted Svcs/Other
		01086581	935.25	Capital Contracted Svcs/Other
		01086583	2,890.00	Bldg Plans/Architect Fees
		01086584	3,392.10	Bldg Plans/Architect Fees
		01086586	1,845.00	Bldg Plans/Architect Fees
		01086929	640.00	Bldg Plans/Architect Fees
		01086957	10,682.25	Capital Contracted Svcs/Other
		01087637	10,185.00	Capital Contracted Svcs/Other
		01087639	9,600.00	Capital Contracted Svcs/Other
		01087924	1,125.00	Bldg Plans/Architect Fees
		01087925	15,323.75	Capital Contracted Svcs/Other
		01087927	8,886.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01087928	11,088.00	Capital Contracted Svcs/Other
		01087930	4,297.75	Bldg Plans/Architect Fees
		01087932	11,599.75	Capital Contracted Svcs/Other
		01087937	5,659.50	Bldg Plans/Architect Fees
		01087939	11,118.00	Capital Contracted Svcs/Other
		01087941	13,789.75	Capital Contracted Svcs/Other
		01087942	14,769.50	Capital Contracted Svcs/Other
		01087946	9,053.00	Capital Contracted Svcs/Other
		01087947	7,879.20	Bldg Plans/Architect Fees
		01087948	8,169.50	Capital Contracted Svcs/Other
		01087949	11,650.00	Capital Contracted Svcs/Other
		01087950	11,481.75	Capital Contracted Svcs/Other
		01087953	12,596.50	Capital Contracted Svcs/Other
		01088761	9,403.00	Capital Contracted Svcs/Other
08/01/2019	15028989	01086538	712.00	Capital Contracted Svcs/Other
08/06/2019	15029164	01087556	3,672.00	Bldg Plans/Architect Fees
08/08/2019	15029267	01087923	10,334.00	Capital Contracted Svcs/Other
08/15/2019	15029586	01088562	7,755.00	Capital Contracted Svcs/Other
08/20/2019	15029818	01089108	10,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$353,219.55

Grand Total: \$118,013,199.10