

Vendor Expenditure Report-

Expenditure Report for: February, 2020

Vendor: 0000034728/5th Quarter Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040978	01118943	8,000.00	Consultants <=\$25K

Total for Vendor: 0000034728 \$8,000.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119610	4,281.00	Bldgs and Improvement of Bldgs
02/25/2020	15040979	01119609	8,292.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000012929 \$12,573.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115767	220.00	Contracted Svcs > \$25K
		01115768	100.00	Contracted Svcs > \$25K
		01115769	220.00	Contracted Svcs > \$25K
		01115770	220.00	Contracted Svcs > \$25K
		01115772	220.00	Contracted Svcs > \$25K
		01118299	200.00	Contracted Svcs Less Than \$25K
		01119811	220.00	Contracted Svcs > \$25K
		01119812	100.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119814	220.00	Contracted Svcs > \$25K
		01119816	220.00	Contracted Svcs > \$25K
		01119818	220.00	Contracted Svcs > \$25K
		01119821	220.00	Contracted Svcs > \$25K
		01119823	220.00	Contracted Svcs > \$25K
		01119825	220.00	Contracted Svcs > \$25K
		01119826	220.00	Contracted Svcs > \$25K
		01119827	220.00	Contracted Svcs > \$25K
		01119830	220.00	Contracted Svcs > \$25K
		01119832	100.00	Contracted Svcs > \$25K
		01119835	220.00	Contracted Svcs > \$25K
		01119837	220.00	Contracted Svcs > \$25K
		01119840	100.00	Contracted Svcs > \$25K
		01119843	100.00	Contracted Svcs > \$25K
		01119845	220.00	Contracted Svcs > \$25K
		01119846	220.00	Contracted Svcs > \$25K
		01119848	220.00	Contracted Svcs > \$25K
		01119849	100.00	Contracted Svcs > \$25K
		01119850	220.00	Contracted Svcs > \$25K
		01119851	100.00	Contracted Svcs > \$25K
		01119852	220.00	Contracted Svcs > \$25K
		01119853	220.00	Contracted Svcs > \$25K
		01119858	220.00	Contracted Svcs > \$25K
		01119859	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
02/04/2020	00015753	01115763	220.00	Contracted Svcs > \$25K
02/20/2020	00015870	01118298	200.00	Contracted Svcs Less Than \$25K
02/27/2020	00015951	01119810	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$6,700.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015778	01116180	171.10	Contracted Svcs Less Than \$25K
02/11/2020	00015802	01117005	346.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$517.55

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115661	70.28	Other Repair Supplies
		01120136	198.24	Other Repair Supplies
		01120139	120.49	Other Repair Supplies
02/04/2020	00015752	01115660	304.42	Other Repair Supplies
02/27/2020	00015950	01120132	580.99	Other Repair Supplies

Total for Vendor: 0000000170 \$1,274.42

Vendor Expenditure Report-

Vendor: 000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040980	01118776	913.83	Inventory - PPO

Total for Vendor: 000000157 \$913.83

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115916	276.81	Prepaid Expenditures/Expenses
		01115918	246.81	Prepaid Expenditures/Expenses
		01115921	246.81	Prepaid Expenditures/Expenses
		01115924	326.00	Prepaid Expenditures/Expenses
		01115925	140.98	Prepaid Expenditures/Expenses
		01115926	326.00	Prepaid Expenditures/Expenses
		01115928	140.98	Prepaid Expenditures/Expenses
		01115929	140.98	Prepaid Expenditures/Expenses
		01115938	326.00	Prepaid Expenditures/Expenses
		01116208	384.97	Prepaid Expenditures/Expenses
		01116210	290.97	Prepaid Expenditures/Expenses
		01117772	467.97	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01117773	467.97	Prepaid Expenditures/Expenses
		01117775	448.96	Prepaid Expenditures/Expenses
		01117778	448.96	Prepaid Expenditures/Expenses
		01117779	448.96	Prepaid Expenditures/Expenses
		01117781	448.96	Prepaid Expenditures/Expenses
		01117783	448.96	Prepaid Expenditures/Expenses
		01117784	479.80	Prepaid Expenditures/Expenses
		01117790	479.80	Prepaid Expenditures/Expenses
		01117804	479.80	Prepaid Expenditures/Expenses
		01117821	479.80	Prepaid Expenditures/Expenses
		01117823	432.80	Prepaid Expenditures/Expenses
	15040434	01118058	217.95	Prepaid Expenditures/Expenses
	15040435	01118066	473.95	Prepaid Expenditures/Expenses
	15040436	01118075	369.96	Prepaid Expenditures/Expenses
	15040437	01118133	467.97	Prepaid Expenditures/Expenses
	15040438	01118039	432.80	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01118042	432.80	Prepaid Expenditures/Expenses
		01118044	432.80	Prepaid Expenditures/Expenses
		01118046	432.80	Prepaid Expenditures/Expenses
		01118048	432.80	Prepaid Expenditures/Expenses
		01118053	256.80	Prepaid Expenditures/Expenses
		01118060	353.80	Prepaid Expenditures/Expenses
		01118063	473.95	Prepaid Expenditures/Expenses
		01119518	526.80	Prepaid Expenditures/Expenses
		01119532	385.97	Prepaid Expenditures/Expenses
		01119535	385.97	Prepaid Expenditures/Expenses
		01119543	385.97	Prepaid Expenditures/Expenses
		01119547	407.47	Prepaid Expenditures/Expenses
		01119553	385.97	Prepaid Expenditures/Expenses
		01119558	528.96	Prepaid Expenditures/Expenses
		01119945	526.80	Prepaid Expenditures/Expenses
		01119946	556.80	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
02/06/2020	15039633	01115914	276.81	Prepaid Expenditures/Expenses
02/11/2020	15039892	01117254	246.81	Prepaid Expenditures/Expenses
02/13/2020	15040299	01117771	448.96	Prepaid Expenditures/Expenses
02/18/2020	15040433	01118050	517.95	Prepaid Expenditures/Expenses
02/25/2020	15040981	01119486	526.80	Prepaid Expenditures/Expenses
02/27/2020	15041235	01119943	704.46	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$19,970.93

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119495	1,026.33	Contracted Svcs Less Than \$25K
		01119496	1,046.33	Contracted Svcs Less Than \$25K
		01119497	474.00	Contracted Svcs Less Than \$25K
		01119500	606.00	Contracted Svcs Less Than \$25K
		01119501	1,455.00	Contracted Svcs Less Than \$25K
		01119502	327.67	Contracted Svcs Less Than \$25K
		01119505	566.00	Contracted Svcs Less Than \$25K
		01119506	113.33	Contracted Svcs Less Than \$25K
		01119508	984.33	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119511	104.00	Contracted Svcs Less Than \$25K
		01119512	86.33	Contracted Svcs Less Than \$25K
		01119513	158.67	Contracted Svcs Less Than \$25K
02/11/2020	15039899	01113072	1,686.55	Contracted Svcs Less Than \$25K
02/27/2020	15041236	01119493	526.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$9,160.54

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118535	591.30	Bldg Maintenance Supplies
		01118633	5,126.40	Inventory - PPO
		01118635	753.50	Bldg Maintenance Supplies
		01118636	388.00	Bldg Maintenance Supplies
02/20/2020	00015894	01118533	250.00	Bldg Maintenance Supplies

Total for Vendor: 0000021488 \$7,109.20

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040982	01118682	1,948.50	Inventory - PPO

Total for Vendor: 0000010582 \$1,948.50

Vendor Expenditure Report-

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116161	275.00	Capital Contracted Svcs/Other
02/06/2020	15039635	01116159	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$550.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112322	179.21	Other Repair Supplies
		01112535	108.33	Other Repair Supplies
		01113256	16.11	Other Repair Supplies
		01115740	11.55	Other Repair Supplies
		01112537	26.32	Other Repair Supplies
		01113060	19.78	Other Repair Supplies
		01113240	105.11	Other Repair Supplies
		01113239	31.98	Other Repair Supplies
		01113242	10.51	Other Repair Supplies
		01113243	27.28	Other Repair Supplies
		01115741	17.07	Other Repair Supplies
		01114927	36.92	Other Repair Supplies
		01115739	8.88	Other Repair Supplies
		01115743	273.62	Other Repair Supplies
		01114925	16.16	Other Repair Supplies
		01118611	298.90	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01118612	-57.11	Other Repair Supplies
		01115876	261.35	Other Repair Supplies
		01116533	12.12	Other Repair Supplies
		01116534	7.55	Other Repair Supplies
		01119887	8.24	Other Repair Supplies
		01119888	32.33	Other Repair Supplies
		01119889	191.36	Other Repair Supplies
		01119890	43.95	Other Repair Supplies
		01119891	37.71	Other Repair Supplies
		01119893	114.20	Other Repair Supplies
		01119894	39.01	Other Repair Supplies
02/04/2020	15039493	01111699	169.96	Other Repair Supplies
02/06/2020	15039652	01112536	213.13	Other Repair Supplies
02/11/2020	15039940	01113059	19.78	Other Repair Supplies
02/13/2020	15040320	01114359	91.33	Other Repair Supplies
02/18/2020	15040450	01114926	358.68	Other Repair Supplies
02/20/2020	15040692	01114921	55.47	Other Repair Supplies
02/25/2020	15041003	01115738	15.17	Other Repair Supplies
02/27/2020	15041258	01115877	46.79	Other Repair Supplies

Total for Vendor: 0000035599 \$2,848.75

Vendor Expenditure Report-

Vendor: 000038227/Advanced Battery Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039478	01115782	48,630.44	Contracted Svcs Less Than \$25K

Total for Vendor: 000038227 \$48,630.44

Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116209	260,095.00	Project Management Costs
		01116211	82,496.00	Program Management Costs
		01116213	462.50	Capital Contracted Svcs/Other
		01119702	421,991.50	Construction Management Costs
		01119703	462.50	Capital Contracted Svcs/Other
		01119704	261,351.00	Project Management Costs
02/06/2020	15039636	01116207	365,082.00	Construction Management Costs
02/25/2020	15040983	01119701	125,871.00	Program Management Costs

Total for Vendor: 000025482 \$1,517,811.50

Vendor: 000026166/AGC Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040019	01114645	5,390.00	Equipment Non Capitalized

Total for Vendor: 000026166 \$5,390.00

Vendor Expenditure Report-

Vendor: 000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040676	01118152	53.17	Bldg Maintenance Supplies

Total for Vendor: 000001929 \$53.17

Vendor: 000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117556	1,514.36	Supplies
		01117559	410.38	Supplies
		01117564	835.79	Supplies
02/13/2020	15040301	01117554	11.56	Supplies
02/27/2020	15041237	01120034	179.18	Supplies

Total for Vendor: 000003233 \$2,951.27

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118539	972.44	Equipment Non Capitalized
		01118541	878.02	Bldg Maintenance Supplies
02/20/2020	00015871	01118537	6,836.74	Inventory - PPO

Total for Vendor: 000000229 \$8,687.20

Vendor: 000021700/Alarm Center Group Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015780	01116157	14,375.00	Contracted Svcs Less Than \$25K
02/11/2020	00015816	01116446	3,468.90	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
02/25/2020	00015939	01119255	3,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$21,043.90

Vendor: 0000038351/Alicia Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039403	01115666	30.00	Supplies

Total for Vendor: 0000038351 \$30.00

Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041198	01120071	133.29	Student Transport Personal Car

Total for Vendor: 0000033031 \$133.29

Vendor: 0000033763/All Home Medical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041238	01119856	1,696.73	Equipment Non Capitalized

Total for Vendor: 0000033763 \$1,696.73

Vendor Expenditure Report-

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039637	01116163	535.00	Contracted Svcs Less Than \$25K
02/18/2020	15040439	01117483	280.00	Contracted Svcs Less Than \$25K
02/27/2020	15041239	01120044	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$965.00

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116793	1,345.76	Contracted Svcs Less Than \$25K
		01116794	1,041.15	Contracted Svcs Less Than \$25K
02/11/2020	15039900	01116791	96.33	Contracted Svcs Less Than \$25K
02/13/2020	15040302	01116789	914.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$3,397.54

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040677	01118659	194.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$194.00

Vendor: 0000000239/Allied Refrigeration Inc

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

			Amt	
		01117486	709.28	Inventory - PPO
		01118545	285.75	Inventory - PPO
		01118546	944.45	Inventory - PPO
		01118548	421.77	Inventory - PPO
		01118550	159.28	Bldg Maintenance Supplies
		01119392	763.55	Bldg Maintenance Supplies
02/11/2020	00015785	01116560	239.98	Bldg Maintenance Supplies
02/20/2020	00015872	01118543	253.21	Bldg Maintenance Supplies
02/25/2020	00015904	01118855	30.58	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$3,807.85

Vendor: 0000037889/Allied Waste System, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040734	01118331	88,332.14	Rubbish Disposal
02/27/2020	15041309	01118767	100,886.60	Rubbish Disposal

Total for Vendor: 0000037889 \$189,218.74

Vendor: 0000038352/Alondra Pantoja

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039412	01115667	30.00	Supplies

Total for Vendor: 0000038352 \$30.00

Vendor: 0000038182/Also Energy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039901	01112794	16,240.00	Gas & Electric

Vendor Expenditure Report-

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

Total for Vendor: 0000038182 \$16,240.00

Vendor: 0000038154/Alvand Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040639	01118687	17,290.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038154 \$17,290.00

Vendor: 0000038381/Alyssa Rojas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039848	01116987	60.12	Supplies

Total for Vendor: 0000038381 \$60.12

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039402	01115799	829.99	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$829.99

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118578	145.80	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/25/2020	15040984	01118553	131.61	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$277.41

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002696	01118569	61,806.22	AP-Payroll Deduction Employer
	00002697	01118572	10,659,288.00	AP-Payroll Deduction Employer
	00002698	01118603	7,528,666.91	AP-Payroll Deduction Employer
	00002699	01118614	102,158.31	Self Insured H&W Paid Claims
02/06/2020	00002684	01116441	350,650.62	Self Insured H&W Paid Claims
02/13/2020	00002691	01118068	310,893.73	Self Insured H&W Paid Claims
02/19/2020	00002695	01118567	14,438.90	AP-Payroll Deduction Employer
02/24/2020	00002701	01119387	290,980.33	Self Insured H&W Paid Claims
02/27/2020	00002703	01120264	270,629.22	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$19,589,512.24

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039479	01115647	790.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$790.00

Vendor Expenditure Report-

Vendor: 000003288/American Montessori Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039470	01115672	18,222.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003288 \$18,222.00

Vendor: 000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115642	543.27	Food services
		01115643	702.60	Food services
		01115744	742.31	Food services
		01116220	75,085.09	Food services
		01119537	732.17	Food services
		01119542	306.92	Food services
		01119548	48.60	Food services
02/04/2020	074498	01115641	413.47	Food services
02/06/2020	074505	01115913	203,354.31	Food services
02/25/2020	074558	01119485	681.06	Food services

Total for Vendor: 000014469 \$282,609.80

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115902	156.02	Bldg Maintenance Supplies
		01116166	165.91	Bldg Maintenance Supplies
		01116168	96.86	Bldg Maintenance Supplies
		01116170	92.58	Bldg Maintenance Supplies
02/06/2020	15039638	01115900	47.33	Bldg Maintenance Supplies
02/11/2020	15039903	01116561	43.02	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/13/2020	15040303	01117487	151.01	Bldg Maintenance Supplies
02/25/2020	15040985	01119394	210.33	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$963.06

Vendor: 000033817/American Registry for Internet Numbers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039902	01116998	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033817 \$150.00

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039639	01116174	21,799.60	Gas & Electric Service

Total for Vendor: 0000029106 \$21,799.60

Vendor: 000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039640	01116178	4,816.03	Gas & Electric Service

Total for Vendor: 0000029107 \$4,816.03

Vendor Expenditure Report-

Vendor: 0000038385/Amy Vallejo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039856	01116989	101.87	Supplies

Total for Vendor: 0000038385 \$101.87

Vendor: 0000027735/Anajet LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041240	01119797	2,028.46	Supplies

Total for Vendor: 0000027735 \$2,028.46

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040986	01119562	2,913.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$2,913.00

Vendor: 0000038353/Andrew and Beth Marino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039410	01115668	3,520.00	Contracted Student Srvice<=25K

Total for Vendor: 0000038353 \$3,520.00

Vendor: 0000038378/Angelina On

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

			Amt	
02/11/2020	15039844	01116992	16.70	Supplies

Total for Vendor: 0000038378 \$16.70

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039905	01117000	331.92	Bldg Maintenance Supplies
		01117003	34.61	Bldg Maintenance Supplies
		01118865	473.68	Bldg Maintenance Supplies
		01118869	76.44	Bldg Maintenance Supplies
		01118876	713.20	Inventory - PPO
		01118884	1,772.12	Bldg Maintenance Supplies
		01118889	1,853.13	Bldg Maintenance Supplies
		01118891	700.39	Bldg Maintenance Supplies
02/11/2020	15039904	01113508	12,578.30	Inventory - PPO
02/25/2020	15040987	01118863	145.98	Bldg Maintenance Supplies
02/27/2020	15041241	01118639	12.71	Bldg Maintenance Supplies

Total for Vendor: 000000311 \$18,692.48

Vendor: 000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117810	5,120.00	Contracted Svcs Less Than \$25K
		01117811	6,400.00	Contracted Svcs Less Than \$25K
		01117812	7,680.00	Contracted Svcs Less Than \$25K
02/13/2020	15040304	01117809	2,560.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000032176 \$21,760.00

Vendor: 000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040305	01114646	3,441.45	Supplies
02/27/2020	15041242	01120063	119.13	Supplies

Total for Vendor: 000003109 \$3,560.58

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113698	16,089.25	Furniture <\$500
		01113699	4,685.40	Equipment Non Capitalized
		01113705	10,117.78	Equipment Non Capitalized
		01115818	3,398.04	Equipment Non Capitalized
		01115822	1,491.32	Equipment Non Capitalized
		01115826	14,913.22	Equipment Non Capitalized
		01115830	2,982.64	Equipment Non Capitalized
		01115838	2,971.26	Equipment Non Capitalized
		01115846	1,285.32	Equipment Non Capitalized
		01115847	1,285.32	Equipment Non Capitalized
		01115843	3,207.85	Supplies
		01115844	300.00	Supplies
		01115854	258.17	Supplies
		01115849	12,157.18	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118752	3,822.60	Equipment Non Capitalized
		01118756	5,938.53	Equipment Non Capitalized
		01118757	1,490.32	Equipment Non Capitalized
		01118758	2,708.16	Equipment Non Capitalized
		01118759	2,708.16	Equipment Non Capitalized
		01118760	60.00	Supplies
		01118762	1,771.89	Equipment Non Capitalized
		01120072	1,901.16	Equipment Non Capitalized
		01120083	3,802.33	Equipment Non Capitalized
		01120095	1,297.17	Equipment Non Capitalized
		01120097	11,922.57	Equipment Non Capitalized
02/04/2020	15039480	01113516	1,485.63	Equipment Non Capitalized
02/06/2020	15039641	01115814	1,834.14	Equipment Non Capitalized
02/11/2020	15039906	01113697	7,126.27	Equipment Non Capitalized
02/13/2020	15040306	01115851	128.22	Supplies
02/20/2020	15040678	01115841	712.35	Supplies
02/25/2020	15040988	01115848	540.00	Supplies
02/27/2020	15041243	01120068	1,286.32	Supplies

Total for Vendor: 0000000321 \$125,678.57

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015941	01118896	1,004.22	Inventory - PPO

Total for Vendor: 0000026213 \$1,004.22

Vendor Expenditure Report-

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116834	4,638.00	Bldg Plans/Architect Fees
		01116836	6,379.92	Bldg Plans/Architect Fees
		01116877	9,302.50	Bldg Plans/Architect Fees
		01118024	5,630.40	Bldg Plans/Architect Fees
		01118412	576.00	Bldg Plans/Architect Fees
		01118806	2,240.00	Bldg Plans/Architect Fees
02/11/2020	15039908	01116832	3,753.60	Bldg Plans/Architect Fees
02/18/2020	15040441	01118023	3,092.00	Bldg Plans/Architect Fees
02/20/2020	15040679	01118410	37,677.05	Bldg Plans/Architect Fees
02/25/2020	15040989	01118804	4,646.40	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$77,935.87

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040307	01117576	8,749.25	Equipment Non Capitalized
02/13/2020	00015826	01117580	177.30	Furniture <\$500

Total for Vendor: 0000000328 \$8,926.55

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112242	625.29	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113580	64.04	Supplies
		01116089	455,407.12	Equipment Non Capitalized
		01113601	161.05	Supplies
		01113589	1,043.64	Equipment Non Capitalized
		01113597	1,043.64	Contracted Svcs Less Than \$25K
		01113603	4,024.79	Equipment Non Capitalized
		01117122	625.29	Equipment Non Capitalized
	15041100	01119476	1,528,615.44	Equipment Non Capitalized
		01115856	2,361.57	Bldg Maintenance Supplies
		01115857	8,174.81	Furniture <\$500
		01115858	1,074.27	Equipment Non Capitalized
		01115859	364.88	Supplies
		01115860	364.88	Supplies
		01115861	5,856.37	Equipment Non Capitalized
		01115863	3,648.80	Supplies
		01115885	1,059.24	Equipment Non Capitalized
		01115887	21,247.49	Furniture <\$500
		01120104	15,794.58	Equipment Non Capitalized
		01120107	2,038.17	Equipment Non Capitalized
		01120110	5,233.42	Permanent Equipment (Capital)
		01120113	2,748.65	Bldg Maintenance Supplies
02/04/2020	15039481	01112241	17,076.13	Furniture <\$500
02/06/2020	15039643	01112230	13,340.49	Supplies
02/11/2020	15039909	01113593	31.60	Supplies
02/18/2020	15040442	01113585	1,023.63	Supplies
02/25/2020	15040990	01115888	1,250.59	Equipment Non Capitalized
02/27/2020	15041244	01115855	1,072.68	Equipment Non Capitalized

Total for Vendor: 000000329 \$2,095,372.55

Vendor Expenditure Report-

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117009	2,570.00	Contracted Svcs Less Than \$25K
		01118848	3,120.00	Contracted Svcs > \$25K
		01119760	500.00	Contracted Svcs Less Than \$25K
		01119799	2,464.00	Contracted Svcs Less Than \$25K
		01119801	1,525.00	Contracted Svcs Less Than \$25K
		01119802	3,125.00	Contracted Svcs Less Than \$25K
		01119803	3,125.00	Contracted Svcs Less Than \$25K
02/11/2020	15039882	01116690	2,880.00	Contracted Svcs Less Than \$25K
02/25/2020	15040953	01117834	750.00	Contracted Svcs Less Than \$25K
02/27/2020	15041220	01119758	200.00	Supplies

Total for Vendor: 0000002785 \$20,259.00

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116565	165.00	Disposal Of Hazardous Waste
		01116566	35.00	Disposal Of Hazardous Waste
		01116568	110.00	Disposal Of Hazardous Waste
02/11/2020	15039910	01116563	592.00	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$902.00

Vendor Expenditure Report-

Vendor: 000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117593	258.00	Capital Contracted Svcs/Other
		01117594	264.00	Capital Contracted Svcs/Other
		01117596	366.00	Capital Contracted Svcs/Other
02/13/2020	15040308	01117589	312.00	Capital Contracted Svcs/Other

Total for Vendor: 000023593 \$1,200.00

Vendor: 000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039911	01112843	104,075.48	Contracted Svcs > \$25K

Total for Vendor: 000033830 \$104,075.48

Vendor: 000025372/AssetWorks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015818	01116570	19,664.14	License And Fees

Total for Vendor: 000025372 \$19,664.14

Vendor: 000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119955	275.00	Prepaid Expenditures/Expenses
		01119956	275.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01119957	275.00	Prepaid Expenditures/Expenses
		01119958	275.00	Prepaid Expenditures/Expenses
		01119959	275.00	Prepaid Expenditures/Expenses
		01119961	275.00	Prepaid Expenditures/Expenses
02/18/2020	15040427	01118132	275.00	Prepaid Expenditures/Expenses
02/25/2020	15040968	01119740	325.00	Prepaid Expenditures/Expenses
02/27/2020	15041231	01119953	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353 \$2,525.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040993	01119498	4,685.68	Bldgs and Improvement of Bldgs
	15039484	01115241	6,725.00	Bldg Plans/Architect Fees
	15039485	01115243	6,725.00	Bldg Plans/Architect Fees
		01116233	6,725.00	Bldg Plans/Architect Fees
	15039913	01116687	8,774.53	Bldgs and Improvement of Bldgs
	15039914	01116689	63,637.06	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039915	01116787	5,139.99	Bldgs and Improvement of Bldgs
	15039916	01116788	18,370.76	Bldgs and Improvement of Bldgs
	15039917	01116790	5,291.43	Bldgs and Improvement of Bldgs
	15039918	01116792	18,435.18	Bldgs and Improvement of Bldgs
	15039919	01116796	7,563.03	Bldgs and Improvement of Bldgs
	15039920	01116797	17,758.31	Bldgs and Improvement of Bldgs
	15039921	01116799	12,257.64	Bldgs and Improvement of Bldgs
	15039922	01116801	22,220.33	Bldgs and Improvement of Bldgs
	15039923	01116806	17,887.16	Bldgs and Improvement of Bldgs
	15039924	01116811	7,865.90	Bldgs and Improvement of Bldgs
	15039925	01116820	3,777.04	Bldgs and Improvement of Bldgs
	15039926	01116823	20,255.80	Bldgs and Improvement of Bldgs
	15039927	01092475	1,275.89	Bldgs and Improvement of Bldgs
		01092477	1,321.33	Bldgs and Improvement of Bldgs
		01093362	1,360.18	Bldgs and Improvement of Bldgs
	15040311	01117852	6,725.00	Bldg Plans/Architect Fees
	15040312	01117853	6,725.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
	15040313	01117855	6,725.00	Bldg Plans/Architect Fees
	15040991	01119490	10,894.69	Bldgs and Improvement of Bldgs
	15040992	01119494	18,177.48	Bldgs and Improvement of Bldgs
	15040994	01119519	80,384.36	Bldgs and Improvement of Bldgs
	15041246	01120087	6,725.00	Bldg Plans/Architect Fees
	15041247	01120090	6,725.00	Bldg Plans/Architect Fees
02/04/2020	15039396	01115735	301.34	Contracted Svcs Less Than \$25K
02/04/2020	15039483	01115238	6,725.00	Bldg Plans/Architect Fees
02/06/2020	15039644	01116230	6,725.00	Bldg Plans/Architect Fees
02/11/2020	15039912	01116685	19,916.95	Bldgs and Improvement of Bldgs
02/13/2020	15040310	01117831	6,725.00	Bldg Plans/Architect Fees
02/25/2020	074559	01118575	17.26	Telephone Svc - Additional
02/25/2020	15040923	01119487	19,175.65	Bldgs and Improvement of Bldgs
02/27/2020	15041245	01120082	6,725.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006318 \$467,444.97

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039393	01115723	10,193.70	Telephone Service Cell Phones
	15039394	01115728	2,997.18	Telephone Data com Lines

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039395	01115733	2,833.67	Telephone Service Cell Phones
	15039586	01116362	3.62	Telephone Service Cell Phones
	15040623	01118744	88.42	Telephone Service Cell Phones
	15040625	01118747	132.63	Telephone Service Cell Phones
	15040626	01118749	144.70	Telephone Service Cell Phones
	15040627	01118750	969.82	Telephone Service Cell Phones
	15040628	01118751	309.47	Telephone Service Cell Phones
	15040629	01118753	111.65	Telephone Data com Lines
	15041158	01120220	1,755.57	Telephone Service Cell Phones
	15041159	01120221	17.53	Telephone Service Cell Phones
	15041160	01120225	169.45	Telephone Service Cell Phones
	15041162	01120229	2,185.69	Telephone Data com Lines
	15041163	01120233	397.08	Telephone Service Cell Phones
	15041164	01120236	3.62	Telephone Service Cell Phones
	15041165	01120237	218.17	Telephone Data com Lines
	15041166	01120239	2,469.96	Telephone Service Cell Phones
	15041167	01120240	247.78	Telephone Service Cell Phones
	15041168	01120223	123.69	Contracted Svcs Less Than \$25K
02/04/2020	15039392	01115720	3,083.28	Telephone Service Cell Phones
02/06/2020	15039585	01116358	247.38	Telephone Service Cell Phones
02/20/2020	074544	01118304	408.92	Telephone Service Cell Phones
02/27/2020	15041157	01120219	102.96	Telephone Service Cell Phones

Total for Vendor: 000000226 \$29,215.94

Vendor Expenditure Report-

Vendor: 0000038424/Atalia Domingos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040904	01119750	339.72	Classroom Teacher

Total for Vendor: 0000038424 \$339.72

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039486	01115658	1,008.00	Contracted Svcs Legal
02/27/2020	15041248	01119777	724.40	Contracted Svcs Legal

Total for Vendor: 0000003531 \$1,732.40

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01032172	130.00	Contracted Svcs Less Than \$25K
		01036301	70.00	Contracted Svcs Less Than \$25K
		01039162	224.00	Contracted Svcs Less Than \$25K
		01039651	214.00	Contracted Svcs Less Than \$25K
		01040505	124.00	Contracted Svcs Less Than \$25K
		01041615	266.00	Contracted Svcs Less Than \$25K
		01041895	248.00	Contracted Svcs Less Than \$25K
		01043119	1,228.00	Contracted Svcs Less Than \$25K
		01043817	310.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01046575	1,434.00	Contracted Svcs Less Than \$25K
		01046584	1,228.00	Contracted Svcs Less Than \$25K
		01052884	700.00	Contracted Svcs Less Than \$25K
		01056808	226.00	Contracted Svcs Less Than \$25K
		01058525	182.00	Contracted Svcs Less Than \$25K
		01058526	122.00	Contracted Svcs Less Than \$25K
		01058528	1,054.00	Contracted Svcs Less Than \$25K
		01058529	144.00	Contracted Svcs Less Than \$25K
		01058531	34.00	Contracted Svcs Less Than \$25K
		01062887	242.00	Contracted Svcs Less Than \$25K
		01067815	138.00	Contracted Svcs Less Than \$25K
		01068860	2,218.00	Contracted Svcs Less Than \$25K
		01075372	954.00	Contracted Svcs Less Than \$25K
		01075837	780.00	Contracted Svcs Less Than \$25K
		01081944	1,464.00	Contracted Svcs Less Than \$25K
		01082843	1,488.00	Contracted Svcs Less Than \$25K
		01092936	104.00	Contracted Svcs Less Than \$25K
		01092938	252.00	Contracted Svcs Less Than \$25K
		01092939	154.00	Contracted Svcs Less Than \$25K
		01092940	390.00	Contracted Svcs Less Than \$25K
		01092941	250.00	Contracted Svcs Less Than \$25K
		01092942	260.00	Contracted Svcs Less Than \$25K
		01092943	624.00	Contracted Svcs Less Than \$25K
		01092944	152.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01092945	124.00	Contracted Svcs Less Than \$25K
		01092946	576.00	Contracted Svcs Less Than \$25K
		01093163	136.00	Contracted Svcs Less Than \$25K
02/06/2020	15039608	01031444	156.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$18,400.00

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015801	01116894	125.00	Contracted Svcs Less Than \$25K
02/25/2020	00015925	01119459	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$475.00

Vendor: 000038386/Aubrey Wagaman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039857	01116994	55.11	Supplies

Total for Vendor: 000038386 \$55.11

Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116042	325.00	Contracted Svcs Less Than \$25K
	15040996	01116043	575.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116914	6,218.26	Equipment Non Capitalized
02/25/2020	15040995	01116040	705.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000372 \$7,823.26

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118834	10,632.86	Construction Testing
02/06/2020	15039645	01116162	2,579.95	Construction Testing
02/11/2020	15039928	01116879	1,011.92	Construction Testing
02/25/2020	15040997	01118833	9,529.70	Construction Testing

Total for Vendor: 000007998 \$23,754.43

Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120218	175.00	Prepaid Expenditures/Expenses
02/27/2020	15041232	01120217	850.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003483 \$1,025.00

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118469	350.00	Capital Contracted Svcs/Other
		01118470	6,444.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118471	341.70	Bldg Plans/Architect Fees
		01118472	38.28	Bldg Plans/Architect Fees
		01118473	1,365.37	Bldg Plans/Architect Fees
		01118474	8,380.00	Bldg Plans/Architect Fees
		01118476	150.00	Capital Contracted Svcs/Other
		01118479	34,931.89	Bldg Plans/Architect Fees
		01118480	254.16	Bldg Plans/Architect Fees
		01118481	13,950.00	Bldg Plans/Architect Fees
		01118482	556.61	Bldg Plans/Architect Fees
		01118483	299.43	Bldg Plans/Architect Fees
		01118484	4,769.67	Bldg Plans/Architect Fees
		01118485	370.74	Bldg Plans/Architect Fees
		01118486	40.08	Bldg Plans/Architect Fees
		01118488	832.86	Bldg Plans/Architect Fees
02/20/2020	15040681	01118468	8.00	Bldg Plans/Architect Fees
02/25/2020	15040999	01119620	40,195.46	Bldg Plans/Architect Fees
02/27/2020	15041249	01119787	205,340.49	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$318,618.74

Vendor: 0000014525/Axcen Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041250	01119396	2,870.04	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000014525 \$2,870.04

Vendor: 0000037903/Aztec Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039646	01115942	720.61	Contracted Svcs Less Than \$25K
02/18/2020	15040443	01115941	1,255.30	Contracted Svcs Less Than \$25K
02/20/2020	15040682	01115940	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$2,150.91

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	00015754	01115646	307.09	Contracted Svcs Less Than \$25K
02/25/2020	00015905	01118761	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000387 \$614.18

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113764	444.46	Supplies
02/04/2020	15039488	01113763	1,795.11	Equipment Non Capitalized
02/20/2020	15040683	01116044	293.64	Supplies

Total for Vendor: 0000002982 \$2,533.21

Vendor Expenditure Report-

Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116600	82,823.40	Bldg Plans/Architect Fees
		01116951	20,392.69	Bldg Plans/Architect Fees
02/11/2020	15039929	01116591	4,142.56	Bldg Plans/Architect Fees
02/18/2020	15040444	01118137	71,365.50	Bldg Plans/Architect Fees

Total for Vendor: 000027191 \$178,724.15

Vendor: 000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039930	01116599	32,843.21	LeaseLeaseBack
	15040925	01119303	4,589,967.00	LeaseLeaseBack
	15040926	01119661	250,123.00	LeaseLeaseBack
	15041000	01119658	1,001,687.00	LeaseLeaseBack
02/11/2020	15039863	01117383	1,185,037.00	LeaseLeaseBack
02/13/2020	15040210	01117769	2,447,219.00	Bldgs and Improvement of Bldgs
02/20/2020	15040684	01118600	22,650.00	LeaseLeaseBack
02/25/2020	15040924	01119299	1,558,059.00	LeaseLeaseBack

Total for Vendor: 000034393 \$11,087,585.21

Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040218	01117758	33,589.65	Bldgs and Improvement of Bldgs
	15040220	01117759	16,643.49	Bldgs and Improvement of Bldgs
	15040222	01117760	29,073.12	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15040936	01119652	198.15	LeaseLeaseBack
	15039450	01115248	3,368.56	Bldgs and Improvement of Bldgs
	15039869	01117405	11,088.11	Bldgs and Improvement of Bldgs
	15039871	01094022	75,783.00	Bldgs and Improvement of Bldgs
	15040226	01117763	6,761.16	Bldgs and Improvement of Bldgs
	15040228	01117764	3,789.34	Bldgs and Improvement of Bldgs
	15040230	01117765	1,112.71	Bldgs and Improvement of Bldgs
	15040652	01118334	1,270.52	Bldgs and Improvement of Bldgs
	15040658	01118698	1,026.53	Bldgs and Improvement of Bldgs
	15039449	01115248	64,002.63	Bldgs and Improvement of Bldgs
	15039613	01116200	63,926.09	Bldgs and Improvement of Bldgs
	15039704	01116099	12,570.31	Bldg Plans/Architect Fees
	15039705	01116100	8,247.18	Bldg Plans/Architect Fees
	15039706	01116101	18,716.39	Bldg Plans/Architect Fees
	15039707	01116102	23,166.00	Bldg Plans/Architect Fees
	15039708	01116103	9,311.25	Bldg Plans/Architect Fees
	15039709	01116104	12,768.75	Bldg Plans/Architect Fees
	15039710	01116105	18,346.38	Bldg Plans/Architect Fees
	15039711	01116106	17,194.91	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
	15039712	01116107	47,922.22	Bldg Plans/Architect Fees
	15039713	01116108	17,507.25	Bldg Plans/Architect Fees
	15039870	01117389	38,475.00	Bldgs and Improvement of Bldgs
	15040007	01116621	24,222.37	Bldg Plans/Architect Fees
	15040008	01116623	13,608.74	Bldg Plans/Architect Fees
	15040009	01116624	18,704.79	Bldg Plans/Architect Fees
	15040010	01117350	13,006.56	Bldg Plans/Architect Fees
	15040215	01117755	188,939.86	Bldgs and Improvement of Bldgs
	15040217	01117758	638,203.30	Bldgs and Improvement of Bldgs
	15040219	01117759	316,226.36	Bldgs and Improvement of Bldgs
	15040221	01117760	552,389.34	Bldgs and Improvement of Bldgs
	15040223	01117762	18,535.25	Bldgs and Improvement of Bldgs
	15040225	01117763	128,462.01	Bldgs and Improvement of Bldgs
	15040227	01117764	71,997.41	Bldgs and Improvement of Bldgs
	15040229	01117765	21,141.41	Bldgs and Improvement of Bldgs
	15040649	01118328	1,382,313.74	Bldgs and Improvement of Bldgs
	15040651	01118334	24,139.79	Bldgs and Improvement of Bldgs
	15040653	01118693	107,065.28	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15040655	01118695	202,398.57	Bldgs and Improvement of Bldgs
	15040657	01118698	19,504.12	Bldgs and Improvement of Bldgs
	15040659	01118699	613,717.16	Bldgs and Improvement of Bldgs
	15040931	01119302	65,512.50	Bldgs and Improvement of Bldgs
	15040933	01119636	1,552,647.70	Bldgs and Improvement of Bldgs
	15040935	01119652	693,602.85	LeaseLeaseBack
	15040654	01118693	5,635.02	Bldgs and Improvement of Bldgs
	15040656	01118695	10,652.56	Bldgs and Improvement of Bldgs
02/04/2020	15039448	01115237	12,208.70	Bldgs and Improvement of Bldgs
02/04/2020	15039447	01115237	231,965.30	Bldgs and Improvement of Bldgs
02/06/2020	15039612	01116116	23,478.54	Bldgs and Improvement of Bldgs
02/06/2020	15039611	01116116	446,092.33	Bldgs and Improvement of Bldgs
02/06/2020	15039614	01116200	3,364.53	Bldgs and Improvement of Bldgs
02/11/2020	15039867	01117389	2,025.00	Bldgs and Improvement of Bldgs
02/11/2020	15039868	01117405	210,674.03	Bldgs and Improvement of Bldgs
02/13/2020	15040216	01117755	9,944.20	Bldgs and Improvement of Bldgs
02/13/2020	15040224	01117762	975.54	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
02/13/2020	15040214	01094022	75,783.00	Bldgs and Improvement of Bldgs
02/20/2020	15040660	01118699	32,300.90	Bldgs and Improvement of Bldgs
02/20/2020	15040650	01118328	72,753.36	Bldgs and Improvement of Bldgs
02/20/2020	15040647	01118326	134,278.07	Bldgs and Improvement of Bldgs
02/20/2020	15040648	01118326	7,067.26	Bldgs and Improvement of Bldgs
02/25/2020	15040934	01119636	81,718.30	Bldgs and Improvement of Bldgs
02/25/2020	15040930	01119290	17,202.00	Bldgs and Improvement of Bldgs
02/25/2020	15040929	01119290	326,837.97	Bldgs and Improvement of Bldgs
02/25/2020	15040932	01119302	3,448.03	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$8,910,602.45

Vendor Expenditure Report-

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116059	904.67	Supplies
	15039647	01114672	64.52	Supplies
	15039648	01113771	713.84	Supplies
		01113775	606.13	Supplies
02/06/2020	00015770	01116058	904.67	Supplies
02/18/2020	15040445	01116057	42.17	Supplies
02/20/2020	15040685	01116045	457.57	Supplies
02/27/2020	15041251	01117490	2,621.02	Supplies

Total for Vendor: 000000405 \$6,314.59

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116630	72,241.50	Construction Testing
		01116632	7,944.06	Construction Testing
		01116636	305.28	Construction Testing
		01116638	1,882.00	Construction Testing
		01117353	4,164.50	Construction Testing
		01119682	4,329.66	Construction Testing
		01119683	30,758.20	Construction Testing
		01119791	2,000.00	Construction Testing
		01120102	9,756.35	Construction Testing
02/06/2020	15039687	01116121	2,629.00	Construction Testing
02/11/2020	15039991	01116627	13,087.00	Construction Testing
02/20/2020	15040721	01118647	6,291.50	Construction Testing
02/25/2020	15041056	01119680	1,543.50	Construction Testing
02/27/2020	15041298	01119789	8,986.00	Construction Testing

Total for Vendor: 0000033147 \$165,918.55

Vendor: 000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116626	825.61	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015786	01116572	853.63	Contracted Svcs Less Than \$25K
02/13/2020	00015827	01117491	2,193.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$3,872.74

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118657	1,005.31	Equipment Non Capitalized
		01119586	396.52	Bldg Maintenance Supplies
		01119590	98.27	Bldg Maintenance Supplies
		01119592	53.98	Bldg Maintenance Supplies
		01119594	70.04	Bldg Maintenance Supplies
		01119596	191.80	Bldg Maintenance Supplies
		01119599	70.04	Bldg Maintenance Supplies
		01119601	137.92	Bldg Maintenance Supplies
		01119605	2,117.29	Equipment Non Capitalized
02/20/2020	00015892	01118655	1,005.31	Equipment Non Capitalized
02/25/2020	00015937	01119583	73.05	Bldg Maintenance Supplies
02/27/2020	00015966	01119878	771.49	Equipment Non Capitalized

Total for Vendor: 0000018860 \$5,991.02

Vendor Expenditure Report-

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	00015755	01115781	619.78	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$619.78

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116062	13,450.69	Furniture <\$500
		01116063	3,780.00	Contracted Svcs Less Than \$25K
		01116064	2,340.00	Contracted Svcs Less Than \$25K
		01116065	8,326.62	Furniture <\$500
		01116066	2,610.00	Contracted Svcs Less Than \$25K
		01116068	9,287.38	Furniture <\$500
		01116071	2,331.66	Supplies
		01116072	137.15	Supplies
		01116074	11,208.91	Furniture <\$500
		01116075	17,293.75	Furniture <\$500
		01116076	4,860.00	Contracted Svcs Less Than \$25K
		01116077	11,529.16	Furniture <\$500
		01116078	3,240.00	Contracted Svcs Less Than \$25K
		01116079	1,530.00	Contracted Svcs Less Than \$25K
		01116080	5,444.33	Furniture <\$500
		01116082	5,444.33	Furniture <\$500
		01116083	1,530.00	Contracted Svcs Less Than \$25K
		01116085	3,510.00	Contracted Svcs Less Than \$25K
		01116086	12,489.93	Furniture <\$500
		01116087	1,260.00	Contracted Svcs Less Than \$25K
		01116088	4,483.56	Furniture <\$500
		01116154	1,710.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116155	6,084.84	Furniture <\$500
		01116191	2,790.00	Contracted Svcs Less Than \$25K
		01116192	3,150.00	Contracted Svcs Less Than \$25K
		01116193	9,607.64	Furniture <\$500
		01116195	2,700.00	Contracted Svcs Less Than \$25K
		01116197	7,045.60	Furniture <\$500
		01116199	1,980.00	Contracted Svcs Less Than \$25K
		01116201	11,849.42	Furniture <\$500
		01116202	3,330.00	Contracted Svcs Less Than \$25K
		01116223	16,332.98	Furniture <\$500
		01116225	4,590.00	Contracted Svcs Less Than \$25K
		01116227	3,420.00	Contracted Svcs Less Than \$25K
		01116229	13,130.44	Furniture <\$500
		01116231	3,690.00	Contracted Svcs Less Than \$25K
		01116232	9,927.89	Furniture <\$500
		01116234	3,060.00	Contracted Svcs Less Than \$25K
		01116235	10,888.65	Furniture <\$500
		01116236	2,250.00	Contracted Svcs Less Than \$25K
		01116237	21,136.80	Furniture <\$500
		01116238	5,940.00	Contracted Svcs Less Than \$25K
		01116239	12,169.67	Furniture <\$500
		01116240	3,240.00	Contracted Svcs Less Than \$25K
		01116241	11,529.16	Furniture <\$500
		01116242	8,006.36	Furniture <\$500
		01116359	5,130.00	Contracted Svcs Less Than \$25K
		01116360	7,045.60	Furniture <\$500
		01116361	1,980.00	Contracted Svcs Less Than \$25K
		01116366	5,124.07	Furniture <\$500
		01116367	1,440.00	Contracted Svcs Less Than \$25K
		01116369	7,686.11	Furniture <\$500
		01116372	2,160.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116375	2,430.00	Contracted Svcs Less Than \$25K
		01116379	8,646.87	Furniture <\$500
		01116382	5,764.58	Furniture <\$500
		01116384	1,620.00	Contracted Svcs Less Than \$25K
		01116395	18,254.51	Furniture <\$500
		01116398	1,890.00	Contracted Svcs Less Than \$25K
		01116399	6,725.35	Furniture <\$500
		01116401	792.69	Supplies
		01116412	9,927.89	Furniture <\$500
		01116415	3,843.05	Furniture <\$500
		01116418	10,248.15	Furniture <\$500
		01116422	9,607.64	Furniture <\$500
		01116432	2,790.00	Contracted Svcs Less Than \$25K
		01116434	1,080.00	Contracted Svcs Less Than \$25K
		01116435	2,700.00	Contracted Svcs Less Than \$25K
		01116450	1,890.00	Contracted Svcs Less Than \$25K
		01116452	6,725.35	Furniture <\$500
		01116453	4,163.31	Furniture <\$500
		01116454	1,170.00	Contracted Svcs Less Than \$25K
		01116456	2,160.00	Contracted Svcs Less Than \$25K
		01116458	7,686.11	Furniture <\$500
		01116460	9,607.64	Furniture <\$500
		01116462	2,700.00	Contracted Svcs Less Than \$25K
		01116465	2,070.00	Contracted Svcs Less Than \$25K
		01116467	2,880.00	Contracted Svcs Less Than \$25K
		01116469	2,700.00	Contracted Svcs Less Than \$25K
		01116470	9,607.64	Furniture <\$500
		01116472	1,080.00	Contracted Svcs Less Than \$25K
		01116474	3,843.05	Furniture <\$500
		01116475	7,020.00	Contracted Svcs Less Than \$25K
		01116476	2,250.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116479	8,006.36	Furniture <\$500
		01116481	13,770.95	Furniture <\$500
		01116482	3,870.00	Contracted Svcs Less Than \$25K
		01116483	1,800.00	Contracted Svcs Less Than \$25K
		01116484	6,405.09	Furniture <\$500
		01116485	10,568.40	Furniture <\$500
		01116487	2,970.00	Contracted Svcs Less Than \$25K
		01116489	14,091.20	Furniture <\$500
		01116491	3,960.00	Contracted Svcs Less Than \$25K
		01116493	9,287.38	Furniture <\$500
		01116494	2,610.00	Contracted Svcs Less Than \$25K
		01116495	213.62	Supplies
		01116498	13,450.69	Furniture <\$500
		01116499	10,248.15	Furniture <\$500
		01116500	2,880.00	Contracted Svcs Less Than \$25K
		01116501	8,967.13	Furniture <\$500
		01116502	10,568.40	Furniture <\$500
		01116503	9,927.89	Furniture <\$500
		01116504	5,124.07	Furniture <\$500
		01116505	6,084.84	Furniture <\$500
		01116507	9,287.38	Furniture <\$500
		01116509	5,444.33	Furniture <\$500
		01116511	1,530.00	Contracted Svcs Less Than \$25K
		01116514	6,725.35	Furniture <\$500
		01116515	1,890.00	Contracted Svcs Less Than \$25K
		01116557	2,970.00	Contracted Svcs Less Than \$25K
		01116558	10,568.40	Furniture <\$500
		01117125	8,006.36	Furniture <\$500
		01117126	2,250.00	Contracted Svcs Less Than \$25K
		01117127	8,967.13	Furniture <\$500
		01117128	2,520.00	Contracted Svcs Less Than \$25K
		01117130	1,800.00	Contracted Svcs Less Than \$25K
		01117131	6,405.09	Furniture <\$500
		01117132	3,420.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117133	12,169.67	Furniture <\$500
		01117134	5,764.58	Furniture <\$500
		01117135	1,620.00	Contracted Svcs Less Than \$25K
		01117245	18,574.76	Furniture <\$500
		01117246	33,946.98	Furniture <\$500
		01117247	12,489.93	Furniture <\$500
		01117248	35,868.51	Furniture <\$500
		01117249	28,182.40	Furniture <\$500
		01117129	24,979.85	Furniture <\$500
		01118078	98.76	Supplies
		01118705	9,540.00	Furniture <\$500
		01118706	7,920.00	Furniture <\$500
		01118707	9,990.00	Furniture <\$500
		01118708	3,510.00	Furniture <\$500
		01118709	10,080.00	Furniture <\$500
		01118710	5,400.00	Furniture <\$500
		01118713	3,904.05	Furniture <\$500
		01119614	6,030.00	Furniture <\$500
		01119616	21,457.05	Furniture <\$500
		01119619	7,920.00	Furniture <\$500
		01119627	8,006.36	Furniture <\$500
		01119628	2,250.00	Contracted Svcs Less Than \$25K
		01119630	9,927.89	Furniture <\$500
		01119632	2,790.00	Contracted Svcs Less Than \$25K
		01119633	13,450.69	Furniture <\$500
		01119634	17,614.00	Furniture <\$500
		01119635	4,950.00	Contracted Svcs Less Than \$25K
		01119638	8,326.62	Furniture <\$500
		01119639	2,340.00	Contracted Svcs Less Than \$25K
		01119640	8,326.62	Furniture <\$500
		01119647	2,340.00	Contracted Svcs Less Than \$25K
		01119648	15,372.22	Furniture <\$500
		01119651	4,320.00	Contracted Svcs Less Than \$25K
		01119654	16,332.98	Furniture <\$500
		01119656	4,590.00	Contracted Svcs Less Than \$25K
		01119749	8,326.62	Furniture <\$500
		01119751	2,970.00	Contracted Svcs Less Than \$25K
		01119752	10,568.40	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039649	01116061	792.69	Supplies
02/11/2020	15039932	01114683	137.15	Supplies
02/13/2020	15040314	01116060	407.76	Supplies
02/18/2020	15040446	01118076	405.09	Supplies
02/20/2020	15040687	01118703	5,220.00	Furniture <\$500
02/25/2020	15041001	01118711	3,780.00	Furniture <\$500
02/27/2020	15041252	01119748	2,340.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003807 \$1,122,006.37

Vendor: 000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039584	01116132	16.47	Student Transport Personal Car

Total for Vendor: 000022911 \$16.47

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039650	01113952	3,448.00	Supplies

Total for Vendor: 000004577 \$3,448.00

Vendor: 000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040447	01118082	1,738.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000027526 \$1,738.80

Vendor Expenditure Report-

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040315	01115904	307.09	Supplies

Total for Vendor: 0000027402 \$307.09

Vendor: 0000028499/Blue Pacific Engineering & Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089268	3,980.00	Bldgs and Improvement of Bldgs
		01100671	496.90	Bldgs and Improvement of Bldgs
02/13/2020	15040211	01085759	2,650.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$7,126.90

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116810	500.00	Consultants <=\$25K
	15039934	01116838	3,250.00	Consultants <=\$25K
	15039935	01116803	500.00	Consultants <=\$25K
		01116804	3,250.00	Consultants <=\$25K
		01116805	500.00	Consultants <=\$25K
		01116809	1,000.00	Consultants <=\$25K
		01116835	3,250.00	Consultants <=\$25K
		01116840	500.00	Consultants <=\$25K
02/11/2020	15039933	01116808	500.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$13,250.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015788	01116813	770.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$770.40

Vendor: 0000037652/Bocon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040316	01114697	6,373.00	Contracted Svcs > \$25K

Total for Vendor: 0000037652 \$6,373.00

Vendor: 0000033828/Box Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041253	01119804	17,077.05	License And Fees

Total for Vendor: 0000033828 \$17,077.05

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120151	15.09	Supplies
		01120153	794.76	Other Repair Supplies
		01120154	1,825.20	Other Repair Supplies
02/27/2020	15041287	01120150	21.47	Supplies

Total for Vendor: 0000034145 \$2,656.52

Vendor Expenditure Report-

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109633	2,116.74	Contracted Svcs Less Than \$25K
02/04/2020	15039491	01109623	1,672.38	Contracted Svcs Less Than \$25K
02/11/2020	15039936	01116911	1,465.93	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$5,255.05

Vendor: 0000038359/Brittany Akins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039583	01116303	1,107.04	Student Transport Personal Car

Total for Vendor: 0000038359 \$1,107.04

Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041285	01119902	1,421.37	Contracted Svcs > \$25K

Total for Vendor: 0000037079 \$1,421.37

Vendor Expenditure Report-

Vendor: 0000033388/Brothers Signature Catering & Events

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	074521	01116910	688.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033388 \$688.48

Vendor: 0000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041254	01119992	18,976.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006617 \$18,976.25

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015819	01116575	1,111.38	Bldg Maintenance Supplies

Total for Vendor: 0000027376 \$1,111.38

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117867	47,714.51	Site Improvement
		01120001	2,090.00	Contracted Svcs Less Than \$25K
		01120001	110.00	Contracted Svcs Less Than \$25K
02/11/2020	15039864	01117403	58,187.64	Bldgs and Improvement of Bldgs
02/13/2020	15040212	01117745	149,997.40	Site Improvement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040640	01118382	7,171.28	Site Improvement
02/25/2020	15040927	01119429	136,177.75	Bldgs and Improvement of Bldgs
02/27/2020	15041209	01120000	2,090.00	Contracted Svcs Less Than \$25K
02/27/2020	15041210	01120000	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018219 \$403,648.58

Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015789	01116551	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519 \$1,600.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118626	147.66	Bldg Maintenance Supplies
02/13/2020	15040317	01117518	85.78	Bldg Maintenance Supplies
02/20/2020	15040688	01118625	907.30	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$1,140.74

Vendor Expenditure Report-

Vendor: 000005668/C.A.S.H.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041262	01119932	1,180.00	Capital Fees/Other

Total for Vendor: 000005668 \$1,180.00

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015781	01116117	12,741.92	Capital Fees/Other

Total for Vendor: 0000024269 \$12,741.92

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015935	01119473	1,062.50	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$1,062.50

Vendor: 0000022712/CAAASA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041233	01120215	595.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000022712 \$595.00

Vendor Expenditure Report-

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116530	250.00	Contracted Svcs Less Than \$25K
		01118644	280.00	Contracted Svcs Less Than \$25K
02/11/2020	00015790	01116529	250.00	Contracted Svcs Less Than \$25K
02/20/2020	00015874	01118643	480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$1,260.00

Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040201	01117731	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$500.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039416	01115805	13,820,127.56	AP-Payroll Deduction Employer
02/21/2020	15040759	01119055	289,613.82	AP-Payroll Deduction Employer

Total for Vendor: 0000012626 \$14,109,741.38

Vendor Expenditure Report-

Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039452	01115342	100.00	Dues - Other

Total for Vendor: 0000003634 \$100.00

Vendor: 0000004161/California Council For Social Studies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118827	435.00	Prepaid Expenditures/Expenses
02/25/2020	15040970	01118826	435.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004161 \$870.00

Vendor: 0000000572/CALIFORNIA DEPARTMENT OF EDUCATION

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039397	01115665	40,448.00	Due To Grantor Governments
02/13/2020	15040200	01117716	11,998.09	Due To Grantor Governments

Total for Vendor: 0000000572 \$52,446.09

Vendor: 0000009108/California Interscholastic Federation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041255	01115878	18,588.60	Dues - Other

Vendor Expenditure Report-

Total for Vendor: 0000009108 \$18,588.60

Vendor: 0000036894/Callahan Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041256	01117485	95,000.00	Consultants <=\$25K

Total for Vendor: 0000036894 \$95,000.00

Vendor: 0000036770/Cameron Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039852	01116995	80.16	Supplies

Total for Vendor: 0000036770 \$80.16

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117056	25.26	Inventory - PPO
		01117061	312.90	Inventory - PPO
		01117071	773.72	Inventory - PPO
		01117074	243.79	Inventory - PPO
		01117077	3.72	Inventory - PPO
		01117081	312.52	Inventory - PPO
		01117082	1,566.20	Inventory - PPO
		01117086	168.93	Inventory - PPO
		01117087	329.81	Inventory - PPO
		01117088	197.34	Inventory - PPO
		01117089	39.54	Inventory - PPO
		01117091	713.76	Inventory - PPO
		01117094	547.55	Inventory - PPO
		01117096	459.60	Inventory - PPO
		01117113	2,262.94	Inventory - PPO
		01118694	314.84	Inventory - PPO
		01118696	250.95	Inventory - PPO
		01117103	576.30	Inventory - PPO
		01117104	864.46	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119100	303.73	Inventory - PPO
02/04/2020	15039492	01115303	126.91	Inventory - PPO
02/11/2020	15039938	01117051	124.09	Inventory - PPO
02/13/2020	15040318	01117080	99.99	Inventory - PPO
02/18/2020	15040449	01117084	310.23	Inventory - PPO
02/20/2020	15040690	01115296	924.90	Inventory - PPO
02/25/2020	15041002	01115298	32.49	Inventory - PPO

Total for Vendor: 0000036279 \$11,886.47

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039651	01112441	8,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$8,000.00

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041257	01119866	85.98	Other Repair Supplies

Total for Vendor: 0000037898 \$85.98

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040319	01114216	372.36	Other Repair Supplies
02/20/2020	15040691	01117837	68.49	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000028570 \$440.85

Vendor: 0000038389/Carly Wolf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039861	01116997	150.00	Supplies

Total for Vendor: 0000038389 \$150.00

Vendor: 0000038374/Caroline Kayda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039822	01116999	35.07	Supplies

Total for Vendor: 0000038374 \$35.07

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039494	01113853	496.49	Bldg Maintenance Supplies
02/11/2020	15039941	01114201	274.85	Bldg Maintenance Supplies
02/25/2020	15041004	01119152	202.29	Bldg Maintenance Supplies

Total for Vendor: 0000000626 \$973.63

Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039942	01116916	1,146.60	Consultants <=\$25K
02/25/2020	15041005	01119161	1,146.60	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000035521 \$2,293.20

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115903	137.06	Bldg Maintenance Supplies
		01116056	2,008.25	Software Purchase
		01116890	-10.35	Supplies
	15039943	01116387	317.93	Bldg Maintenance Supplies
		01118085	67.88	Furniture <\$500
		01118117	125.00	Software License
	15041006	01119273	405.82	Bldg Maintenance Supplies
		01119836	56.48	Supplies
		01119839	303.47	Supplies
		01119842	-113.73	Supplies
02/04/2020	074499	01115659	87.58	Supplies
02/06/2020	15039653	01115901	44.81	Bldg Maintenance Supplies
02/11/2020	074522	01116883	2,123.98	Equipment Non Capitalized
02/18/2020	15040452	01116081	51.69	Furniture <\$500
02/25/2020	074560	01118769	129.20	Supplies
02/27/2020	15041259	01119833	201.52	Supplies

Total for Vendor: 0000004481 \$5,936.59

Vendor: 0000002977/Center for the Collaborative Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116219	100.00	Prepaid Expenditures/Expenses
02/06/2020	15039627	01116218	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002977 \$200.00

Vendor Expenditure Report-

Vendor: 000029422/Chalkboard School Photography LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095936	286.88	Supplies
02/04/2020	15039453	01095618	1,077.50	Supplies

Total for Vendor: 000029422 \$1,364.38

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118627	425.61	Bldg Maintenance Supplies
		01118628	490.26	Bldg Maintenance Supplies
02/20/2020	15040693	01115896	457.94	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$1,373.81

Vendor: 000038147/Chefs Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	074546	01118765	13,118.89	Permanent Equipment (Capital)

Total for Vendor: 000038147 \$13,118.89

Vendor: 000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039944	01114885	578.13	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000036787 \$578.13

Vendor: 161872E/Chic Carter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039398	01115410	252.35	Insurance Other

Total for Vendor: 161872E \$252.35

Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039654	01116153	128.75	Supplies

Total for Vendor: 000006227 \$128.75

Vendor: 0000019140/Christopher S Rynne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039659	01115905	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019140 \$3,500.00

Vendor: 000000687/Chula Vista Elementary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039454	01115340	950.00	Supplies

Total for Vendor: 000000687 \$950.00

Vendor Expenditure Report-

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115407	512.95	Student Transport Personal Car
		01115407	512.95	Student Transport Personal Car
02/04/2020	15039418	01115406	127.25	Student Transport Personal Car
02/25/2020	15040922	01115406	127.25	Student Transport Personal Car
02/27/2020	15041204	01120073	277.38	Student Transport Personal Car

Total for Vendor: 0000025158 \$1,557.78

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039853	01117076	1,100.00	Student Transport Personal Car
02/25/2020	15040921	01119068	800.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,900.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039874	01117358	723.39	Water & Sewer Service
	15039875	01117362	764.48	Water & Sewer Service
	15039876	01117366	672.03	Water & Sewer Service
	15039877	01117367	804.38	Water & Sewer Service
	15039878	01117372	724.21	Water & Sewer Service
	15039879	01117375	857.58	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15039880	01117382	325.55	Water & Sewer Service
02/06/2020	15039618	01115862	279.85	Water & Sewer Service
02/11/2020	15039873	01117356	713.12	Water & Sewer Service

Total for Vendor: 0000006230 \$5,864.59

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041008	01119155	1,949.00	Bldg Maintenance Supplies
		01119159	792.00	Bldg Maintenance Supplies
	15041173	01120012	1,411.97	Bldg Plans/Other Costs
	15041172	01120010	178.20	Bldg Plans/Other Costs
02/04/2020	15039399	01115837	203.00	License And Fees
02/06/2020	15039587	01116139	1,310.78	Bldg Plans/Other Costs
02/25/2020	15040945	01119157	913.00	Bldg Maintenance Supplies
02/27/2020	15041171	01120007	2,424.96	Bldg Plans/Other Costs
02/27/2020	15041170	01120002	4,535.15	Bldg Plans/DSA Fees

Total for Vendor: 000000700 \$13,718.06

Vendor: 000000699/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041009	01118934	28,382.81	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000000699 \$28,382.81

Vendor: 0000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040461	01116819	4,620.00	Consultants <=\$25K

Total for Vendor: 0000027705 \$4,620.00

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040694	01118364	5,886.40	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$5,886.40

Vendor: 0000000516/Cm School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041261	01119876	213.27	Supplies

Total for Vendor: 0000000516 \$213.27

Vendor Expenditure Report-

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115502	123.49	Outside Printing/Pmt Supplies
02/11/2020	15039946	01113061	402.45	Outside Printing/Pmt Supplies
02/13/2020	15040321	01114177	355.49	Supplies
02/20/2020	15040695	01114900	123.49	Outside Printing/Pmt Supplies

Total for Vendor: 000000730 \$1,004.92

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039655	01116118	188.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$188.00

Vendor: 0000038366/Colby Corlett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039813	01117001	115.23	Supplies

Total for Vendor: 0000038366 \$115.23

Vendor Expenditure Report-

Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118573	7,916.81	Inventory - PPO
		01119588	249.50	Inventory - PPO
02/20/2020	00015875	01118571	368.79	Bldg Maintenance Supplies
02/25/2020	00015906	01119584	893.15	Inventory - PPO

Total for Vendor: 000000743 \$9,428.25

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116523	315.17	Bldg Maintenance Supplies
02/11/2020	15039947	01116521	315.17	Bldg Maintenance Supplies
02/18/2020	15040453	01118087	1,169.35	Bldg Maintenance Supplies
02/25/2020	15041011	01118086	1,082.20	Bldg Maintenance Supplies
02/27/2020	15041263	01118900	100.21	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$2,982.10

Vendor: 000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041012	01118927	2,749.00	Supplies

Total for Vendor: 000000745 \$2,749.00

Vendor: 0000038261/Community Music Inc

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

			Amt	
02/13/2020	15040322	01117531	80.00	Supplies

Total for Vendor: 0000038261 \$80.00

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119090	2,897.13	Equipment Non Capitalized
02/11/2020	15040003	01116480	4,032.55	Equipment Non Capitalized
02/25/2020	15041068	01118324	4,455.20	Equipment Non Capitalized

Total for Vendor: 000002118 \$11,384.88

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116536	802.22	Bldg Maintenance Supplies
		01116538	270.78	Bldg Maintenance Supplies
		01116541	27.10	Bldg Maintenance Supplies
		01116544	290.93	Bldg Maintenance Supplies
		01118640	12,317.98	Bldg Maintenance Supplies
		01118853	1,173.56	Inventory - PPO
		01118856	2,141.53	Inventory - PPO
		01118857	3,558.61	Inventory - PPO
02/11/2020	00015807	01116535	10,378.77	Bldg Maintenance Supplies
02/20/2020	00015889	01118538	92.06	Bldg Maintenance Supplies
02/25/2020	00015928	01118852	2,888.24	Inventory - PPO
02/27/2020	00015962	01119872	23,263.48	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006403 \$57,205.26

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039495	01115245	77,584.00	Building Inspection Costs

Total for Vendor: 0000036194 \$77,584.00

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041013	01116084	219.06	Reference Books

Total for Vendor: 0000000779 \$219.06

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039656	01113236	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor: 0000000790/Cor-O-Van Moving & Storage Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041265	01116837	2,944.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$2,944.67

Vendor Expenditure Report-

Vendor: 0000038392/Cornelius Stearns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	002528	01117387	2,145.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038392 \$2,145.00

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041264	01118924	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000019603/Coronado School of The Arts Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040668	01118564	2,250.00	Prepaid Expenditures/Expenses
02/18/2020	15040454	01118122	825.00	Conference Local
02/20/2020	15040667	01118561	1,925.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019603 \$5,000.00

Vendor: 0000003764/Corporate Computer Centers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039657	01112660	65.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003764 \$65.00

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115635	75,000.00	Contracted Services Election
		01115636	76,000.00	Contracted Services Election
02/04/2020	15039455	01115634	67,000.00	Contracted Services Election
02/11/2020	15039816	01117083	17,079.35	Contracted Svcs > \$25K
02/25/2020	074556	01119088	404.00	License And Fees
02/27/2020	15041174	01120019	50.00	Bldg Plans/Other Costs
02/27/2020	15041266	01118871	446.00	License And Fees

Total for Vendor: 000000801 \$235,979.35

Vendor: 000001589/Courtyard Austin Downtown/Convention Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117288	1,126.56	Prepaid Expenditures/Expenses
		01117290	751.04	Prepaid Expenditures/Expenses
		01117296	1,126.56	Prepaid Expenditures/Expenses
		01117297	1,126.56	Prepaid Expenditures/Expenses
		01117299	1,126.56	Prepaid Expenditures/Expenses
		01117914	624.45	Prepaid Expenditures/Expenses
		01117915	624.45	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
	15040347	01117913	624.45	Prepaid Expenditures/Expenses
02/11/2020	15039894	01117267	217.99	Prepaid Expenditures/Expenses
02/11/2020	15039895	01117283	20,720.00	Prepaid Expenditures/Expenses
02/13/2020	15040296	01117912	624.45	Prepaid Expenditures/Expenses
02/18/2020	15040429	01118019	624.45	Prepaid Expenditures/Expenses
02/20/2020	15040672	01118463	624.45	Prepaid Expenditures/Expenses
02/25/2020	15040971	01119573	1,360.82	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$31,302.79

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040947	01118951	231,813.53	E-Rate Reimbursement
	15040948	01118954	8.55	Other Communications
	15040949	01119762	231,683.04	E-Rate Reimbursement
02/13/2020	15040234	01117517	75,530.04	Telephone Svc - Additional
02/18/2020	15040418	01118207	60,052.31	Telephone Data com Lines
02/25/2020	15040946	01118945	231,682.46	E-Rate Reimbursement
02/27/2020	15041219	01119873	76,130.86	Telephone Svc - Standard Alloc

Vendor Expenditure Report-

Total for Vendor: 0000003482 \$906,900.79

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111839	2,423.77	Other Repair Supplies
		01112296	1,071.71	Other Repair Supplies
		01112531	3,340.38	Other Repair Supplies
		01112684	1,435.81	Other Repair Supplies
		01113543	3,124.01	Other Repair Supplies
		01113874	301.01	Other Repair Supplies
		01112685	2,031.55	Other Repair Supplies
		01113238	408.20	Other Repair Supplies
		01113545	1,578.95	Other Repair Supplies
		01113541	4,287.63	Other Repair Supplies
		01114452	971.14	Other Repair Supplies
		01114440	1,974.98	Other Repair Supplies
		01114443	1,260.42	Other Repair Supplies
		01114444	88.89	Other Repair Supplies
		01114447	1,430.88	Other Repair Supplies
		01114449	2,733.17	Other Repair Supplies
		01118905	1,599.80	Other Repair Supplies
		01118910	1,374.95	Other Repair Supplies
02/04/2020	15039496	01111835	666.90	Other Repair Supplies
02/06/2020	15039658	01112295	441.37	Other Repair Supplies
02/11/2020	15039948	01113030	3,337.29	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/13/2020	15040323	01113539	1,701.87	Other Repair Supplies
02/18/2020	15040455	01114928	8,890.67	Other Repair Supplies
02/25/2020	15041014	01115282	365.63	Other Repair Supplies
02/27/2020	15041267	01118906	1,337.01	Other Repair Supplies

Total for Vendor: 000022135 \$48,177.99

Vendor: 000022149/CS Platinum Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039949	01116827	9.98	Supplies

Total for Vendor: 000022149 \$9.98

Vendor: 000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115280	209.04	Supplies
		01115898	90.51	Supplies
		01118001	80.81	Supplies
		01118003	181.02	Supplies
		01118005	579.70	Supplies
		01118006	129.30	Supplies
		01118111	150.85	Supplies
		01118141	1,474.02	Supplies
		01118637	633.57	Supplies
		01119096	1,163.70	Supplies
		01119747	296.31	Supplies
		01119860	665.90	Supplies
		01119861	564.61	Supplies
		01119862	90.51	Supplies
		01120053	1,234.82	Supplies
		01120057	4,137.60	Supplies
		01120060	129.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039497	01115279	432.08	Supplies
02/06/2020	15039660	01112430	364.20	Supplies
02/13/2020	15040324	01113207	258.60	Supplies
02/18/2020	15040456	01117849	646.50	Supplies
02/20/2020	15040696	01118344	107.75	Supplies
02/25/2020	15041015	01115281	4,965.12	Supplies
02/27/2020	15041268	01119745	150.85	Supplies

Total for Vendor: 0000037841 \$18,736.67

Vendor: 000000543/CVUSD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039472	01115669	725.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000543 \$725.00

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040642	01118355	3,167.95	Bldgs and Improvement of Bldgs
	15040643	01118357	214,311.61	Bldgs and Improvement of Bldgs
	15040644	01118363	98,204.78	Bldgs and Improvement of Bldgs
	15040706	01118349	2,798.80	Bldgs and Improvement of Bldgs
		01119445	574,297.57	Bldgs and Improvement of Bldgs
		01119447	3,964.51	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119451	387,555.26	Bldgs and Improvement of Bldgs
		01119455	3,306.00	Bldgs and Improvement of Bldgs
	15041274	01119786	6,135.00	Bldg Plans/Architect Fees
02/11/2020	15039954	01116619	73,400.00	LeaseLeaseBack
02/20/2020	15040641	01118348	319,366.89	Bldgs and Improvement of Bldgs
02/27/2020	15041211	01119432	70,418.19	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037509 \$1,756,926.56

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039945	01113079	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,081.67

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039661	01116126	3,052.50	Bldg Plans/Architect Fees
02/11/2020	15039950	01116953	10,374.00	Bldg Plans/Architect Fees
02/25/2020	15041016	01118931	575.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$14,001.50

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118874	185.61	Capital Contracted Svcs/Other
		01118877	371.22	Capital Contracted Svcs/Other
		01118879	346.50	Capital Contracted Svcs/Other
02/04/2020	00015756	01115278	64.34	Advertising
02/25/2020	00015908	01118873	61.86	Capital Contracted Svcs/Other
02/27/2020	00015952	01119824	371.22	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$1,400.75

Vendor: 0000038365/Daisy Ceja

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039812	01117002	136.94	Supplies

Total for Vendor: 0000038365 \$136.94

Vendor: 0000038383/Dakota Taddonio-Foss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039854	01117004	128.59	Supplies

Total for Vendor: 0000038383 \$128.59

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120023	753.61	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120027	-119.01	Bldg Maintenance Supplies
02/20/2020	15040697	01118164	49.62	Bldg Maintenance Supplies
02/27/2020	15041269	01119133	57.87	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$742.09

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115396	59.26	Other Repair Supplies
		01114918	354.00	Other Repair Supplies
02/04/2020	15039498	01112683	1,303.63	Other Repair Supplies
02/20/2020	15040699	01114917	3,816.06	Other Repair Supplies

Total for Vendor: 000000858 \$5,532.95

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118882	1,601.00	Contracted Svcs Legal
		01118885	2,287.50	Contracted Svcs Legal
02/25/2020	15041017	01118880	888.50	Contracted Svcs Legal
02/27/2020	15041270	01119807	1,957.50	Contracted Svcs Legal

Total for Vendor: 0000003075 \$6,734.50

Vendor Expenditure Report-

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	00015891	01118763	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$260.00

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118011	19,897.79	Equipment Non Capitalized
		01118012	40,496.06	Equipment Non Capitalized
02/04/2020	15039499	01115510	4,312.83	Furniture <\$500
02/18/2020	15040457	01118010	289.89	Bldg Maintenance Supplies

Total for Vendor: 000000402 \$64,996.57

Vendor: 0000038219/David Burden

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039937	01116912	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038219 \$1,800.00

Vendor: 0000038286/David J Schonfeld MD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040961	01118895	598.81	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000038286 \$598.81

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117360	2,661.20	Bldg Plans/Architect Fees
		01117361	100.00	Bldg Plans/Architect Fees
		01117364	41.24	Bldg Plans/Architect Fees
02/04/2020	15039500	01115264	700.00	Bldg Plans/Architect Fees
02/11/2020	15039951	01116985	26.24	Bldg Plans/Architect Fees
02/27/2020	15041272	01119792	17.16	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$3,545.84

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015771	01115910	9,526.99	Furniture <\$500

Total for Vendor: 000000885 \$9,526.99

Vendor Expenditure Report-

Vendor: 000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039401	01115832	125.00	License And Fees
	15040899	01119072	225.00	License And Fees
	15040900	01119076	225.00	License And Fees
	15040901	01119531	125.00	License And Fees
	15040902	01119536	225.00	License And Fees
	15040903	01119540	225.00	License And Fees
02/04/2020	15039400	01115827	675.00	License And Fees
02/25/2020	15040898	01119071	125.00	License And Fees

Total for Vendor: 000021033 \$1,950.00

Vendor: 000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039588	01116141	18.66	Bldg Plans/Other Costs

Total for Vendor: 000012647 \$18.66

Vendor: 000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039504	01115299	250.00	Consultants <=\$25K

Total for Vendor: 000035786 \$250.00

Vendor: 000000894/Design Science, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040458	01117544	415.48	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000894 \$415.48

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116802	92.86	Supplies
02/11/2020	00015787	01116800	1,608.92	Supplies

Total for Vendor: 0000000446 \$1,701.78

Vendor: 0000034785/Dickler Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041007	01118841	8,015.87	Equipment Non Capitalized

Total for Vendor: 0000034785 \$8,015.87

Vendor: 0000037511/Digital Marketing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040702	01115137	1,810.20	Furniture <\$500

Total for Vendor: 0000037511 \$1,810.20

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039502	01112059	555.50	Other Repair Supplies

Total for Vendor: 0000000908 \$555.50

Vendor Expenditure Report-

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039952	01117010	182.33	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$182.33

Vendor: 0000038126/Diversitech Equipment & Sales Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039664	01115912	425.00	Bldg Maintenance Supplies
02/06/2020	15039617	01115911	6,091.25	Bldg Maintenance Supplies

Total for Vendor: 0000038126 \$6,516.25

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039590	01116151	4,939.08	Bldg Plans/DSA Fees
	15039591	01116152	500.00	Bldg Plans/DSA Fees
	15039592	01116196	500.00	Bldg Plans/DSA Fees
	15040203	01117820	2,503.58	Bldg Plans/DSA Fees
	15041177	01120029	247.25	Bldg Plans/DSA Fees
	15041178	01120031	6,167.83	Bldg Plans/DSA Fees
	15041179	01120038	925.77	Bldg Plans/DSA Fees
02/06/2020	15039589	01116145	4,856.41	Bldg Plans/DSA Fees
02/13/2020	15040202	01117819	50,952.82	Bldg Plans/DSA Fees
02/27/2020	15041176	01120026	2,228.28	Bldg Plans/DSA

Vendor Expenditure Report-

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

Total for Vendor: 0000006252 \$73,821.02

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116096	5,521.90	Bldg Plans/Architect Fees
		01116109	3,039.30	Bldg Plans/Architect Fees
		01116110	1,685.00	Capital Contracted Svcs/Other
		01116123	3,525.00	Bldg Plans/Architect Fees
		01116124	277.50	Bldg Plans/Architect Fees
		01116130	5,540.00	Bldg Plans/Architect Fees
		01116131	9,600.00	Bldg Plans/Architect Fees
		01117110	45,387.70	Bldg Plans/Architect Fees
		01117271	1,397.50	Bldg Plans/Architect Fees
		01117278	3,820.00	Bldg Plans/Architect Fees
		01117728	5,806.90	Bldg Plans/Architect Fees
		01117803	6,348.17	Bldg Plans/Architect Fees
		01117805	6,291.63	Bldg Plans/Architect Fees
		01118645	9,838.02	Bldg Plans/Architect Fees
		01119790	760.00	Bldg Plans/Architect Fees
		01120130	6,484.48	Bldg Plans/Architect Fees
		01120131	52,410.00	Bldg Plans/Architect Fees
		01120133	209,357.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039665	01116095	1,757.00	Bldg Plans/Architect Fees
02/11/2020	15039953	01117108	34,750.00	Bldg Plans/Architect Fees
02/13/2020	15040326	01117723	338,898.55	Bldg Plans/Architect Fees
02/20/2020	15040704	01118641	19,293.98	Bldg Plans/Architect Fees
02/27/2020	15041273	01119788	47,939.30	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$819,728.93

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	074500	01115656	28,652.13	Equipment Non Capitalized
02/11/2020	074523	01116478	114.04	Supplies
02/18/2020	15040460	01114882	16,042.28	Equipment Non Capitalized
02/20/2020	15040705	01114883	18,877.63	Equipment Non Capitalized

Total for Vendor: 0000033432 \$63,686.08

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015933	01119091	821.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$821.00

Vendor: 0000000939/Dunn-Edwards Corp

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

			Amt	
		01115979	213.85	Bldg Maintenance Supplies
		01115980	30.95	Bldg Maintenance Supplies
		01115982	18.24	Bldg Maintenance Supplies
		01117563	123.76	Bldg Maintenance Supplies
		01118502	166.86	Bldg Maintenance Supplies
		01118503	30.38	Bldg Maintenance Supplies
		01118504	110.81	Bldg Maintenance Supplies
		01118505	146.89	Bldg Maintenance Supplies
		01118507	36.54	Bldg Maintenance Supplies
		01118512	98.81	Bldg Maintenance Supplies
		01118514	51.78	Bldg Maintenance Supplies
		01119147	1,683.75	Bldg Maintenance Supplies
		01119150	149.67	Bldg Maintenance Supplies
		01119669	30.38	Bldg Maintenance Supplies
		01119674	30.38	Bldg Maintenance Supplies
		01119676	35.13	Bldg Maintenance Supplies
02/06/2020	00015772	01115978	37.23	Bldg Maintenance Supplies
02/13/2020	00015828	01117561	46.49	Bldg Maintenance Supplies
02/20/2020	00015876	01118501	2,602.04	Bldg Maintenance Supplies
02/25/2020	00015909	01119144	918.74	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$6,562.68

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118662	-245.67	Bldg Maintenance Supplies
		01118663	108.09	Bldg Maintenance Supplies
		01118665	140.42	Bldg Maintenance Supplies
		01118666	112.60	Bldg Maintenance Supplies
		01118667	131.62	Bldg Maintenance Supplies
02/20/2020	00015873	01118661	268.90	Bldg Maintenance Supplies

Total for Vendor: 000000465 \$515.96

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118144	54,513.16	Equipment Non Capitalized
02/11/2020	00015815	01116915	3,135.45	Equipment Non Capitalized
02/18/2020	00015861	01118142	14,028.68	Permanent Equipment (Capital)

Total for Vendor: 0000020245 \$71,677.29

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116926	360.00	Consultants <=\$25K
		01116928	450.00	Consultants <=\$25K
		01116930	570.00	Consultants <=\$25K
		01116933	150.00	Consultants <=\$25K
		01116935	330.00	Consultants <=\$25K
		01116936	1,012.50	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116938	1,425.00	Consultants <=\$25K
		01116939	900.00	Consultants <=\$25K
		01116940	393.75	Consultants <=\$25K
		01116941	862.50	Consultants <=\$25K
02/13/2020	15040327	01116924	360.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$6,813.75

Vendor: 000005034/El Cajon Plating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113623	874.75	Contracted Svcs Less Than \$25K
		01113628	874.75	Contracted Svcs Less Than \$25K
02/06/2020	15039666	01113625	874.75	Contracted Svcs Less Than \$25K
02/11/2020	15039956	01113620	874.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000005034 \$3,499.00

Vendor: 000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040294	01117860	635.06	Prepaid Expenditures/Expenses

Total for Vendor: 000001018 \$635.06

Vendor: 000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115784	8,675.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115785	8,675.00	Contracted Svcs Less Than \$25K
		01115786	11,232.00	Contracted Svcs Less Than \$25K
		01117815	2,077.00	Contracted Svcs Less Than \$25K
		01117817	901.00	Contracted Svcs Less Than \$25K
02/04/2020	00015763	01115783	2,613.00	Contracted Svcs Less Than \$25K
02/13/2020	00015846	01117814	731.67	Contracted Svcs Less Than \$25K
02/20/2020	00015895	01118607	8,675.00	Contracted Svcs Less Than \$25K
02/25/2020	00015940	01119514	5,250.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$48,830.00

Vendor: 0000038369/Emily Crow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039817	01117006	140.28	Supplies

Total for Vendor: 0000038369 \$140.28

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113048	413.76	Bldg Maintenance Supplies
		01113548	83.72	Bldg Maintenance Supplies
		01115909	25.54	Bldg Maintenance Supplies
		01116190	158.74	Bldg Maintenance Supplies
		01115908	1,130.97	Inventory - PPO
		01116188	35.12	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01116189	166.90	Bldg Maintenance Supplies
		01117479	287.55	Bldg Maintenance Supplies
		01117468	965.06	Equipment Non Capitalized
		01117469	58.80	Bldg Maintenance Supplies
		01117475	373.86	Bldg Maintenance Supplies
		01117477	121.22	Bldg Maintenance Supplies
		01117480	274.39	Bldg Maintenance Supplies
		01116578	110.71	Bldg Maintenance Supplies
		01116579	958.98	Equipment Non Capitalized
		01117464	715.51	Inventory - PPO
		01119521	134.15	Bldg Maintenance Supplies
		01119528	127.19	Bldg Maintenance Supplies
		01119541	98.57	Bldg Maintenance Supplies
02/04/2020	15039503	01112670	899.50	Inventory - PPO
02/06/2020	15039667	01113811	328.10	Inventory - PPO
02/11/2020	15039958	01115907	600.71	Equipment Non Capitalized
02/13/2020	15040328	01117476	423.07	Bldg Maintenance Supplies
02/18/2020	15040462	01117466	550.25	Inventory - PPO
02/20/2020	15040707	01117467	1,432.50	Equipment Non Capitalized
02/25/2020	15041020	01116577	129.06	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$10,603.93

Vendor Expenditure Report-

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041021	01116954	4,670.46	Vehicles, New (Cap)

Total for Vendor: 0000036964 \$4,670.46

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114459	1,608.30	Contracted Svcs Less Than \$25K
02/18/2020	15040463	01114456	1,608.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,216.60

Vendor: 0000022148/Epic Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040464	01118148	477.58	Supplies

Total for Vendor: 0000022148 \$477.58

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039960	01116976	358.27	Supplies

Total for Vendor: 0000025897 \$358.27

Vendor Expenditure Report-

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039662	01116114	14,003.49	Bldg Plans/Architect Fees
02/20/2020	15040700	01118650	8,300.00	Bldg Plans/Architect Fees
02/27/2020	15041271	01120101	12,517.99	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$34,821.48

Vendor: 0000038075/Erick R. Altona

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	002525	01101336	727.16	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038075 \$727.16

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118285	3,995.00	Contracted Svcs Less Than \$25K
		01118631	425.00	Contracted Svcs Less Than \$25K
		01118632	9,682.00	Contracted Svcs Less Than \$25K
02/20/2020	15040750	01118284	4,650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629 \$18,752.00

Vendor: 0000010591/Erin Kenney

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

			Amt	
02/11/2020	15039981	01113968	1,500.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$1,500.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116991	45.21	Other Repair Supplies
		01119968	1,474.44	Other Repair Supplies
		01119969	42.54	Other Repair Supplies
02/04/2020	00015761	01115721	2,178.71	Other Repair Supplies
02/11/2020	00015808	01116990	1,678.19	Other Repair Supplies
02/13/2020	00015837	01117826	1,088.16	Other Repair Supplies
02/27/2020	00015963	01119966	962.85	Other Repair Supplies

Total for Vendor: 000006405 \$7,470.10

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118673	112.01	Bldg Maintenance Supplies
		01118675	714.86	Inventory - PPO
02/20/2020	00015866	01118671	113.92	Bldg Maintenance Supplies

Total for Vendor: 000001039 \$940.79

Vendor: 0000034229/Expedient Communications Inc

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

			Amt	
02/27/2020	00015971	01120003	7,804.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034229 \$7,804.00

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041276	01117851	16.97	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$16.97

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115757	2,508.42	Other Repair Supplies
02/04/2020	00015767	01115756	996.69	Other Repair Supplies

Total for Vendor: 0000029263 \$3,505.11

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117352	2,307.50	Capital Contracted Svcs/Other
02/11/2020	15039961	01117351	1,470.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$3,777.50

Vendor Expenditure Report-

Vendor: 0000037051/Facility Wizard Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040379	01117587	5,021.77	Software License

Total for Vendor: 0000037051 \$5,021.77

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040295	01117864	385.00	Prepaid Expenditures/Expenses
02/18/2020	15040465	01116865	1,400.68	Contracted Svcs Legal

Total for Vendor: 0000018957 \$1,785.68

Vendor: 0000028269/Fair-Play California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039962	01116550	85.04	Bldg Maintenance Supplies

Total for Vendor: 0000028269 \$85.04

Vendor: 0000038370/Faith Getz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039818	01117007	80.16	Supplies

Total for Vendor: 0000038370 \$80.16

Vendor Expenditure Report-

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040708	01118035	9,244.95	Furniture <\$500
02/27/2020	15041277	01120025	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$34,244.95

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112705	12.93	Supplies
02/06/2020	15039668	01112703	56.25	Supplies
02/20/2020	15040709	01118718	10.78	Bldg Maintenance Supplies

Total for Vendor: 0000015865 \$79.96

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040951	01119717	6.97	Postage Expense
	15041022	01119480	56.47	Postage Expense
02/11/2020	15039963	01116884	31.55	Postage Expense
02/20/2020	15040710	01118524	6.30	Other Communications
02/25/2020	15040950	01119463	45.47	Postage Expense

Total for Vendor: 0000003382 \$146.76

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116564	328.80	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116567	552.69	Bldg Maintenance Supplies
		01116569	69.82	Bldg Maintenance Supplies
		01116571	109.86	Bldg Maintenance Supplies
		01116573	318.14	Bldg Maintenance Supplies
		01116984	51.70	Inventory - PPO
		01116988	955.14	Inventory - PPO
		01116993	1,393.69	Inventory - PPO
		01116996	258.11	Inventory - PPO
		01117413	68.74	Bldg Maintenance Supplies
		01117415	55.87	Bldg Maintenance Supplies
		01117419	1,835.33	Bldg Maintenance Supplies
		01117423	354.62	Inventory - PPO
	15039964	01115332	-150.96	Bldg Maintenance Supplies
		01116556	316.97	Bldg Maintenance Supplies
		01118168	3,348.88	Inventory - PPO
		01118201	17.53	Bldg Maintenance Supplies
		01118620	377.13	Inventory - PPO
		01118622	761.81	Bldg Maintenance Supplies
		01118668	122.19	Bldg Maintenance Supplies
		01118670	716.29	Bldg Maintenance Supplies
		01118672	75.16	Bldg Maintenance Supplies
		01118674	28.40	Bldg Maintenance Supplies
		01118676	123.21	Bldg Maintenance Supplies
		01118677	4.76	Bldg Maintenance Supplies
		01118683	31.33	Bldg Maintenance Supplies
		01118684	592.41	Bldg Maintenance Supplies
		01118685	550.65	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118686	1,761.48	Inventory - PPO
		01118688	597.85	Inventory - PPO
		01118690	36.11	Bldg Maintenance Supplies
		01119101	45.69	Bldg Maintenance Supplies
		01119102	378.87	Bldg Maintenance Supplies
		01119103	1,096.32	Inventory - PPO
		01119104	-278.56	Bldg Maintenance Supplies
		01119191	7,036.66	Bldg Maintenance Supplies
		01119196	249.11	Bldg Maintenance Supplies
		01119441	28.51	Bldg Maintenance Supplies
		01119597	10,613.01	Inventory - PPO
		01119602	119.02	Bldg Maintenance Supplies
	15041023	01115329	-926.50	Bldg Maintenance Supplies
		01116559	93.85	Bldg Maintenance Supplies
		01118660	529.25	Bldg Maintenance Supplies
		01118664	153.68	Bldg Maintenance Supplies
		01119089	698.44	Bldg Maintenance Supplies
		01119903	217.57	Bldg Maintenance Supplies
		01120155	281.82	Bldg Maintenance Supplies
		01120156	379.87	Bldg Maintenance Supplies
		01120157	-9.71	Bldg Maintenance Supplies
		01120158	62.20	Bldg Maintenance Supplies
		01120159	3,098.83	Bldg Maintenance Supplies
	15041278	01119950	66.75	Bldg Maintenance Supplies
02/11/2020	00015809	01116554	186.04	Bldg Maintenance Supplies
02/18/2020	00015859	01118167	840.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/20/2020	00015890	01118615	2,458.63	Bldg Maintenance Supplies
02/25/2020	00015929	01119099	48.48	Bldg Maintenance Supplies
02/27/2020	00015964	01119855	53.36	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$43,184.90

Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116442	2,755.60	Contracted Svcs Less Than \$25K
		01116443	2,150.00	Contracted Svcs Less Than \$25K
02/04/2020	15039505	01112730	2,150.00	Contracted Svcs Less Than \$25K
02/06/2020	15039669	01112729	2,150.00	Contracted Svcs Less Than \$25K
02/11/2020	15039965	01116440	2,150.00	Contracted Svcs Less Than \$25K
02/13/2020	15040330	01117897	2,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$13,505.60

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015851	01118077	2,241.20	Bldg Maintenance Supplies
02/25/2020	00015910	01119641	433.16	Bldg Maintenance Supplies
02/27/2020	00015953	01120004	337.26	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001060 \$3,011.62

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039966	01116574	104.74	Supplies

Total for Vendor: 0000000238 \$104.74

Vendor: 0000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115341	693.93	Supplies
		01115397	110.14	Supplies
02/11/2020	15039967	01115338	638.55	Supplies

Total for Vendor: 0000001066 \$1,442.62

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015968	01119960	550.00	Other Repair Supplies

Total for Vendor: 0000029155 \$550.00

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117438	103.69	Supplies
		01118721	72.00	Supplies
		01119662	29.87	Supplies
		01119667	68.27	Supplies
02/11/2020	00015792	01116974	26.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	00015878	01118720	339.51	Supplies
02/25/2020	00015911	01119657	36.70	Supplies
02/27/2020	00015954	01120047	418.31	Supplies

Total for Vendor: 0000001072 \$1,094.66

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041024	01118809	456.39	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$456.39

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039506	01114851	250.00	Contracted Svcs Less Than \$25K
02/25/2020	15041025	01118200	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$500.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117911	304.18	Supplies
		01117916	165.14	Supplies
02/13/2020	00015849	01117515	797.15	Library Books
02/25/2020	00015945	01119670	3,647.48	Supplies

Total for Vendor: 0000035171 \$4,913.95

Vendor Expenditure Report-

Vendor: 0000030319/Fon Jon Pet Care Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039507	01115387	1,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$1,150.00

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015852	01118202	111.14	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$111.14

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041026	01118766	39.60	Bldg Maintenance Supplies
02/27/2020	15041279	01120098	106.35	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$145.95

Vendor: 0000001088/Foundation For Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039893	01117255	329.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001088 \$329.00

Vendor Expenditure Report-

Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015907	01119107	2,500.00	Supplies

Total for Vendor: 000000804 \$2,500.00

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015793	01116497	38.87	Bldg Maintenance Supplies

Total for Vendor: 000001093 \$38.87

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041027	01117330	4,081.12	Equipment Non Capitalized

Total for Vendor: 0000024613 \$4,081.12

Vendor: 0000037013/Freedom US Acquisition Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115325	5,600.00	Supplies
02/04/2020	15039531	01115322	7,200.00	Supplies

Total for Vendor: 0000037013 \$12,800.00

Vendor Expenditure Report-

Vendor: 0000038428/Fujiko Sato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041197	01120041	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038428 \$5,000.00

Vendor: 0000021782/G/M Business Interiors of San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015844	01117619	17,982.34	Equipment Non Capitalized

Total for Vendor: 0000021782 \$17,982.34

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116583	63,373.50	Program Management Costs
		01118414	25,740.00	Construction Management Costs
		01119527	437,476.00	Project Management Costs
		01119685	83,286.20	Capital Contracted Svcs/Other
		01119687	62,468.50	Program Management Costs
02/06/2020	15039670	01116115	385,192.50	Project Management Costs
02/11/2020	15039968	01116555	27,429.60	Capital Contracted Svcs/Other
02/20/2020	15040711	01118413	15,504.00	Capital Contracted Svcs/Other
02/25/2020	15041028	01119523	105,504.00	Construction Management Costs

Vendor Expenditure Report-

Total for Vendor: 0000005203 \$1,205,974.30

Vendor: 0000038349/Gallery aka LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039671	01115927	3,442.13	Supplies

Total for Vendor: 0000038349 \$3,442.13

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118109	6,926.17	Inventory - PPO
		01118115	465.48	Inventory - PPO
		01118120	326.32	Inventory - PPO
02/18/2020	15040467	01118106	6,007.13	Inventory - PPO

Total for Vendor: 0000005950 \$13,725.10

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119206	2,110.32	Contracted Svcs Less Than \$25K
		01119208	158.00	Contracted Svcs Less Than \$25K
		01119684	523.00	Contracted Svcs Less Than \$25K
		01119686	316.00	Contracted Svcs Less Than \$25K
02/06/2020	15039672	01113532	53.00	Contracted Svcs Less Than \$25K
02/25/2020	15041029	01119202	341.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$3,501.32

Vendor Expenditure Report-

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116594	2,948.43	Bldg Maintenance Supplies
02/11/2020	15039969	01116593	1,051.64	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$4,000.07

Vendor: 0000038408/GDC 2020

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040671	01118734	949.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000038408 \$949.00

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041030	01119691	1,694.99	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$1,694.99

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039986	01117348	82,585.00	Building Inspection Costs

Total for Vendor: 0000036196 \$82,585.00

Vendor Expenditure Report-

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	074507	01116370	50,379.24	Food services

Total for Vendor: 0000037467 \$50,379.24

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039698	01116158	33,562.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$33,562.50

Vendor: 109351E/Gloria Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041180	01077371	207.00	Insurance Other

Total for Vendor: 109351E \$207.00

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074501	01115645	243.27	Food services
02/04/2020	074497	01115813	96,882.30	Food services
02/25/2020	074561	01119478	258.85	Food services

Total for Vendor: 0000003551 \$97,384.42

Vendor Expenditure Report-

Vendor: 000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039972	01116609	939.04	Equipment Non Capitalized

Total for Vendor: 000026114 \$939.04

Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114411	11,613.57	Contracted Svcs > \$25K
		01114412	11,778.22	Contracted Svcs > \$25K
		01114413	10,717.89	Contracted Svcs > \$25K
		01114414	11,703.61	Contracted Svcs > \$25K
		01114418	10,449.50	Contracted Svcs > \$25K
		01114419	9,523.94	Contracted Svcs > \$25K
		01114420	13,716.10	Contracted Svcs > \$25K
		01114423	12,999.12	Contracted Svcs > \$25K
		01114425	7,437.18	Contracted Svcs > \$25K
		01114428	9,607.39	Contracted Svcs > \$25K
		01114430	12,950.64	Contracted Svcs > \$25K
		01114431	12,411.32	Contracted Svcs > \$25K
		01114434	11,337.90	Contracted Svcs > \$25K
		01114436	12,347.02	Contracted Svcs > \$25K
		01114439	6,390.15	Contracted Svcs > \$25K
		01114442	3,819.34	Contracted Svcs > \$25K
		01114445	11,865.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01114453	4,637.94	Contracted Svcs > \$25K
02/06/2020	15039642	01114407	6,825.78	Contracted Svcs > \$25K
02/11/2020	15039907	01117324	59,654.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$251,786.11

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119458	23,073.00	Accounts Pay - Warehouse
02/25/2020	074562	01118780	33,984.00	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$57,057.00

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040332	01117757	295.00	Contracted Svcs Less Than \$25K
02/27/2020	15041280	01119904	195.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$490.00

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116892	125.18	Supplies
02/11/2020	00015794	01116664	1,806.87	Supplies
02/13/2020	00015830	01117761	220.57	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015853	01118130	1,410.06	Supplies
02/27/2020	00015955	01120123	2,269.57	Supplies

Total for Vendor: 0000001156 \$5,832.25

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116975	3,959.87	Furniture <\$500
		01116977	4,311.00	Furniture <\$500
		01118373	29,784.96	Equipment Non Capitalized
		01119167	-20,655.68	Equipment Non Capitalized
		01119168	20,655.68	Equipment Non Capitalized
		01119169	1,281.85	Furniture <\$500
		01119170	1,230.29	Furniture <\$500
02/04/2020	15039508	01112798	9,007.15	Equipment Non Capitalized
02/13/2020	15040333	01116971	245.41	Furniture <\$500
02/18/2020	15040468	01115139	410.10	Furniture <\$500
02/20/2020	15040712	01116552	2,691.06	Furniture <\$500
02/25/2020	15041031	01119166	6,654.07	Furniture <\$500

Total for Vendor: 0000008338 \$59,575.76

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115398	168.74	Bldg Maintenance Supplies
		01114284	12.68	Supplies
		01116675	643.27	Bldg Maintenance Supplies
		01116684	12.62	Bldg Maintenance Supplies
		01116686	62.39	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116692	63.99	Bldg Maintenance Supplies
		01116696	860.02	Bldg Maintenance Supplies
		01117092	139.00	Bldg Maintenance Supplies
		01117098	78.40	Bldg Maintenance Supplies
		01117102	947.13	Equipment Non Capitalized
		01117106	253.04	Bldg Maintenance Supplies
		01117109	554.35	Bldg Maintenance Supplies
		01117111	462.12	Equipment Non Capitalized
		01117112	442.76	Bldg Maintenance Supplies
		01117114	139.00	Bldg Maintenance Supplies
		01117115	139.44	Bldg Maintenance Supplies
		01117116	55.69	Bldg Maintenance Supplies
		01117117	253.23	Bldg Maintenance Supplies
		01117118	229.75	Bldg Maintenance Supplies
		01117119	389.84	Inventory - PPO
		01117120	1,752.30	Bldg Maintenance Supplies
		01117250	102.83	Bldg Maintenance Supplies
		01117251	253.23	Bldg Maintenance Supplies
		01117252	235.27	Inventory - PPO
		01117256	214.32	Bldg Maintenance Supplies
		01117258	206.83	Equipment Non Capitalized
		01117259	95.17	Bldg Maintenance Supplies
		01117260	179.47	Bldg Maintenance Supplies
		01117304	349.08	Bldg Maintenance Supplies
		01117502	742.99	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01116709	104.98	Custodial Supplies
		01117261	61.16	Bldg Maintenance Supplies
		01117262	173.80	Inventory - PPO
		01117295	164.15	Inventory - PPO
		01117302	69.54	Inventory - PPO
		01117503	143.29	Inventory - PPO
		01118176	2,301.66	Inventory - PPO
		01118178	519.78	Bldg Maintenance Supplies
		01118180	85.74	Bldg Maintenance Supplies
		01116702	281.23	Bldg Maintenance Supplies
		01116705	449.97	Bldg Maintenance Supplies
		01117293	75.77	Inventory - PPO
		01117535	83.62	Bldg Maintenance Supplies
		01118770	408.40	Bldg Maintenance Supplies
		01119439	922.36	Bldg Maintenance Supplies
		01119442	7.23	Bldg Maintenance Supplies
		01119443	914.80	Equipment Non Capitalized
		01119446	1,066.17	Bldg Maintenance Supplies
		01119450	127.68	Bldg Maintenance Supplies
		01119452	76.45	Bldg Maintenance Supplies
		01119779	220.35	Bldg Maintenance Supplies
		01119780	22.43	Bldg Maintenance Supplies
		01119781	34.22	Bldg Maintenance Supplies
		01119782	63.51	Bldg Maintenance Supplies
		01119783	180.37	Bldg Maintenance Supplies
		01119784	536.60	Bldg Maintenance Supplies
		01119785	769.34	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01119808	64.12	Inventory - PPO
		01119809	623.88	Equipment Non Capitalized
		01119828	56.51	Bldg Maintenance Supplies
		01119838	205.10	Custodial Supplies
		01119844	333.08	Custodial Supplies
		01119847	224.98	Bldg Maintenance Supplies
		01119989	477.32	Supplies
		01119999	984.85	Bldg Maintenance Supplies
		01120108	137.06	Bldg Maintenance Supplies
		01120111	13.16	Bldg Maintenance Supplies
		01120124	317.62	Custodial Supplies
		01120126	165.13	Bldg Maintenance Supplies
		01120142	31.47	Bldg Maintenance Supplies
02/04/2020	15039509	01115312	591.23	Equipment Non Capitalized
02/11/2020	15039971	01114281	211.90	Supplies
02/13/2020	15040334	01117257	579.48	Bldg Maintenance Supplies
02/18/2020	15040470	01116697	57.46	Bldg Maintenance Supplies
02/25/2020	15041032	01116700	281.23	Bldg Maintenance Supplies
02/27/2020	15041281	01119778	34.42	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$25,293.55

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041221	01120137	398.92	Supplies

Total for Vendor: 0000001170 \$398.92

Vendor Expenditure Report-

Vendor: 000005261/Hampton Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039473	01115676	571.15	Prepaid Expenditures/Expenses

Total for Vendor: 000005261 \$571.15

Vendor: 000029162/Hanmi Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039607	01083659	28,247.53	Bldgs and Improvement of Bldgs

Total for Vendor: 000029162 \$28,247.53

Vendor: 000038377/Hannah Montano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039838	01117025	131.96	Supplies

Total for Vendor: 000038377 \$131.96

Vendor: 000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120228	18,216.06	Contracted Svcs > \$25K
		01120230	14,608.04	Contracted Svcs > \$25K
		01120232	20,262.19	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120234	9,971.03	Contracted Svcs > \$25K
		01120235	8,399.28	Contracted Svcs > \$25K
		01120238	15,065.82	Contracted Svcs > \$25K
02/27/2020	15041282	01120226	14,563.13	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$101,085.55

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116091	19,040.00	Project Management Costs
		01116092	62,040.00	Project Management Costs
		01116093	733,278.00	Building Inspection Costs
		01116094	140,528.00	Program Management Costs
		01118404	158,166.00	Program Management Costs
		01118803	21,760.00	Project Management Costs
02/06/2020	15039673	01116090	370.00	Construction Management Costs
02/20/2020	15040713	01118402	73,854.00	Project Management Costs
02/25/2020	15041034	01118801	813,927.00	Building Inspection Costs

Total for Vendor: 0000023162 \$2,022,963.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116713	14,389.81	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116714	75.00	Contracted Svcs > \$25K
		01116715	2,223.00	Contracted Svcs > \$25K
		01116716	-1,420.26	Contracted Svcs Less Than \$25K
		01116782	2,087.76	Contracted Svcs > \$25K
		01116783	737.17	Contracted Svcs > \$25K
		01116784	197.84	Contracted Svcs > \$25K
		01118185	432.26	Contracted Svcs > \$25K
		01118188	1,431.76	Contracted Svcs > \$25K
		01118189	988.00	Contracted Svcs > \$25K
		01118190	432.26	Contracted Svcs > \$25K
		01118191	1,605.50	Contracted Svcs > \$25K
		01118192	2,408.26	Contracted Svcs > \$25K
		01118193	1,852.50	Contracted Svcs > \$25K
		01118194	1,852.50	Contracted Svcs > \$25K
		01118195	1,852.50	Contracted Svcs > \$25K
		01118196	2,408.26	Contracted Svcs > \$25K
		01118197	2,346.50	Contracted Svcs > \$25K
		01118198	1,790.76	Contracted Svcs > \$25K
		01118199	1,852.50	Contracted Svcs > \$25K
		01119118	6,145.02	Contracted Svcs > \$25K
		01119212	671.38	Contracted Svcs > \$25K
		01119708	1,431.76	Contracted Svcs > \$25K
		01119709	684.76	Contracted Svcs > \$25K
		01119711	1,852.50	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01119713	1,852.50	Contracted Svcs > \$25K
02/11/2020	00015804	01116711	2,354.34	Equipment Non Capitalized
02/18/2020	00015858	01118166	2,421.50	Contracted Svcs > \$25K
02/25/2020	00015927	01119113	813.82	Contracted Svcs > \$25K

Total for Vendor: 000005120 \$57,771.46

Vendor: 000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041283	01119949	479.70	Supplies

Total for Vendor: 0000017691 \$479.70

Vendor: 0000038373/Heaven Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039821	01117027	90.18	Supplies

Total for Vendor: 0000038373 \$90.18

Vendor: 0000038178/Heinz Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040329	01117891	14,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038178 \$14,900.00

Vendor Expenditure Report-

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041284	01120080	1,972.25	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$1,972.25

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039973	01116444	738.15	Bldg Maintenance Supplies
02/25/2020	15041035	01119217	212.73	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$950.88

Vendor: 0000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040669	01118274	900.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000007126 \$900.00

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039974	01099453	110.98	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$110.98

Vendor Expenditure Report-

Vendor: 000000225/Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115760	1,321.46	Prepaid Expenditures/Expenses
		01115761	1,321.46	Prepaid Expenditures/Expenses
		01115762	1,321.46	Prepaid Expenditures/Expenses
		01115764	1,321.46	Prepaid Expenditures/Expenses
	15039629	01115810	1,321.46	Prepaid Expenditures/Expenses
		01115811	1,321.46	Prepaid Expenditures/Expenses
		01115812	1,321.46	Prepaid Expenditures/Expenses
		01115816	1,321.46	Prepaid Expenditures/Expenses
		01115819	1,321.46	Prepaid Expenditures/Expenses
		01115821	1,321.46	Prepaid Expenditures/Expenses
		01115825	1,321.46	Prepaid Expenditures/Expenses
		01115865	1,321.46	Prepaid Expenditures/Expenses
		01115866	1,321.46	Prepaid Expenditures/Expenses
		01115868	999.71	Prepaid Expenditures/Expenses
		01115871	999.71	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01115873	1,321.46	Prepaid Expenditures/Expenses
		01115875	1,321.46	Prepaid Expenditures/Expenses
		01115879	1,321.46	Prepaid Expenditures/Expenses
		01115881	1,321.46	Prepaid Expenditures/Expenses
		01116203	1,321.46	Prepaid Expenditures/Expenses
		01116205	1,321.46	Prepaid Expenditures/Expenses
		01115691	184.00	Prepaid Expenditures/Expenses
02/04/2020	15039475	01115759	1,321.46	Prepaid Expenditures/Expenses
02/04/2020	15039474	01115688	184.00	Prepaid Expenditures/Expenses
02/06/2020	15039628	01098498	560.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$29,356.62

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039975	01117431	16,382.00	Bldg Plans/Architect Fees
02/20/2020	15040714	01118383	16,382.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006273 \$32,764.00

Vendor: 000000615/Holiday Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118309	541.43	Prepaid Expenditures/Expenses
		01118310	238.74	Prepaid Expenditures/Expenses
		01118312	541.43	Prepaid Expenditures/Expenses
		01118314	238.74	Prepaid Expenditures/Expenses
		01118317	541.43	Prepaid Expenditures/Expenses
		01118319	541.43	Prepaid Expenditures/Expenses
		01118323	238.74	Prepaid Expenditures/Expenses
02/20/2020	15040670	01118308	238.74	Prepaid Expenditures/Expenses

Total for Vendor: 000000615 \$3,120.68

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	074506	01116070	108,130.24	Food services
02/13/2020	074531	01117892	119,343.71	Food services
02/20/2020	074542	01118566	84,171.77	Food services

Total for Vendor: 0000006279 \$311,645.72

Vendor Expenditure Report-

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117495	317.47	Bldg Maintenance Supplies
		01117497	192.87	Bldg Maintenance Supplies
		01118579	664.82	Bldg Maintenance Supplies
		01118581	149.94	Bldg Maintenance Supplies
		01118583	118.53	Bldg Maintenance Supplies
		01118587	40.98	Bldg Maintenance Supplies
		01118590	75.39	Bldg Maintenance Supplies
		01118591	92.57	Bldg Maintenance Supplies
		01119952	25.38	Bldg Maintenance Supplies
		01119954	55.03	Bldg Maintenance Supplies
02/11/2020	15039976	01116795	751.02	Bldg Maintenance Supplies
02/13/2020	15040335	01117493	444.97	Bldg Maintenance Supplies
02/20/2020	15040715	01118570	658.66	Bldg Maintenance Supplies
02/25/2020	15041036	01119223	537.67	Bldg Maintenance Supplies
02/27/2020	15041286	01119865	740.24	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$4,865.54

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040469	01117767	640.00	Supplies

Total for Vendor: 0000034959 \$640.00

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119239	182.23	Bldg Maintenance Supplies
02/18/2020	15040471	01117770	129.01	Bldg Maintenance Supplies
02/25/2020	15041037	01119226	171.16	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$482.40

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015812	01116798	146.81	Supplies

Total for Vendor: 0000011972 \$146.81

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117633	147.75	Contracted Svcs Less Than \$25K
		01117636	124.75	Contracted Svcs Less Than \$25K
		01117639	122.75	Contracted Svcs Less Than \$25K
02/13/2020	15040336	01117626	147.75	Contracted Svcs Less Than \$25K
02/18/2020	15040472	01117624	107.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$650.75

Vendor Expenditure Report-

Vendor: 000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040473	01118203	177.60	Bldg Maintenance Supplies

Total for Vendor: 000034452 \$177.60

Vendor: 000038284/Huntington Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040917	01119753	2,113.00	Contracted Student Srvce<=25K

Total for Vendor: 000038284 \$2,113.00

Vendor: 000029180/I-Blason LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040716	01117019	1,144.00	Furniture <\$500

Total for Vendor: 000029180 \$1,144.00

Vendor: 000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040343	01117732	353.41	Capital Contracted Svcs/Other

Total for Vendor: 000018234 \$353.41

Vendor Expenditure Report-

Vendor: 000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041038	01119259	320.00	Software License

Total for Vendor: 000009475 \$320.00

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041039	01119613	1,350.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037241 \$1,350.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118080	194.14	Bldg Maintenance Supplies
02/11/2020	00015820	01116807	537.68	Bldg Maintenance Supplies
02/18/2020	00015864	01118079	194.14	Bldg Maintenance Supplies

Total for Vendor: 0000027489 \$925.96

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119276	729.20	Inventory - PPO
02/25/2020	00015936	01118851	4,665.60	Inventory - PPO

Total for Vendor: 0000018803 \$5,394.80

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119871	121.52	Bldg Maintenance Supplies
02/11/2020	00015799	01116812	325.10	Bldg Maintenance Supplies
02/25/2020	00015923	01119277	61.63	Bldg Maintenance Supplies
02/27/2020	00015959	01119870	28.23	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$536.48

Vendor: 000003350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039674	01116156	22,959.50	Capital Contracted Svcs/Other
02/25/2020	15041040	01119615	3,573.50	Capital Contracted Svcs/Other

Total for Vendor: 000003350 \$26,533.00

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040337	01117786	57.41	Software License
02/18/2020	15040474	01118204	57.41	Software License

Total for Vendor: 0000027237 \$114.82

Vendor: 0000033049/Integrated Technologies Group

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

			Amt	
02/25/2020	15041042	01118205	28,170.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$28,170.00

Vendor: 000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041043	01119585	2,178.00	Dues - Other

Total for Vendor: 000001303 \$2,178.00

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040338	01117788	300.00	Contracted Svcs Less Than \$25K
02/27/2020	15041289	01120042	300.00	Consultants <=\$25K

Total for Vendor: 0000036405 \$600.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116822	134.80	Other Repair Supplies
		01118206	863.54	Other Repair Supplies
		01119281	117.66	Bldg Maintenance Supplies
		01119282	1,988.22	Bldg Maintenance Supplies
		01119877	1,396.44	Inventory - PPO
02/11/2020	00015811	01116815	1,407.72	Other Repair Supplies
02/13/2020	00015838	01117754	2,386.33	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015860	01118084	101.75	Other Repair Supplies
02/25/2020	00015932	01119280	13.95	Other Repair Supplies
02/27/2020	00015965	01119776	1,068.54	Inventory - PPO

Total for Vendor: 0000008371 \$9,478.95

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039699	01112616	469.57	Other Repair Supplies

Total for Vendor: 000002015 \$469.57

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118844	1,271.13	Bldg Maintenance Supplies
02/25/2020	15041044	01118842	1,912.00	Equipment Non Capitalized

Total for Vendor: 000001348 \$3,183.13

Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040475	01117899	1,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028577 \$1,860.00

Vendor Expenditure Report-

Vendor: 0000020696/Iron Mountain Intellectual Property Mgt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040341	01117796	315.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020696 \$315.00

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041045	01117521	299.75	Rental of Facilities

Total for Vendor: 0000004010 \$299.75

Vendor: 0000038380/Jacqueline Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039846	01117030	121.91	Supplies

Total for Vendor: 0000038380 \$121.91

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040483	01117808	7,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$7,000.00

Vendor: 0000037665/Jared Williams

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

			Amt	
02/18/2020	15040513	01118009	1,820.00	Consultants <=\$25K

Total for Vendor: 0000037665 \$1,820.00

Vendor: 0000038375/Jasmine Kettles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039823	01117033	131.93	Supplies

Total for Vendor: 0000038375 \$131.93

Vendor: 0000038384/Jasmine Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039855	01117034	143.62	Supplies

Total for Vendor: 0000038384 \$143.62

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040448	01118131	154,688.00	Building Inspection Costs

Total for Vendor: 0000036195 \$154,688.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116882	8,775.00	Bldg Plans/Architect Fees
		01116886	7,620.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116887	8,755.00	Bldg Plans/Architect Fees
		01116982	105,362.40	Bldg Plans/Architect Fees
		01117893	5,032.50	Bldg Plans/Architect Fees
02/11/2020	15039978	01116880	8,855.00	Bldg Plans/Architect Fees
02/13/2020	15040342	01117866	4,462.95	Construction Testing

Total for Vendor: 0000018258 \$148,862.85

Vendor: 0000038412/JDJJ Management LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040908	01119080	20,011.20	License And Fees

Total for Vendor: 0000038412 \$20,011.20

Vendor: 0000038367/Jesus Cortez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039814	01117038	123.58	Supplies

Total for Vendor: 0000038367 \$123.58

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116488	156.58	Inventory - PPO
		01116490	64.52	Inventory - PPO
		01116492	192.01	Inventory - PPO
		01116496	388.16	Inventory - PPO
		01117008	73.44	Inventory - PPO
		01117011	243.26	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117012	128.39	Inventory - PPO
		01117013	637.01	Inventory - PPO
		01117015	68.21	Inventory - PPO
		01117017	755.68	Inventory - PPO
		01117018	546.75	Inventory - PPO
		01117021	800.00	Inventory - PPO
		01117026	165.89	Inventory - PPO
		01117031	740.79	Inventory - PPO
		01117035	640.51	Inventory - PPO
		01117039	279.45	Inventory - PPO
		01117043	557.35	Inventory - PPO
		01117047	550.79	Inventory - PPO
		01117053	65.86	Inventory - PPO
		01117058	659.88	Inventory - PPO
		01119073	39.23	Inventory - PPO
		01119075	965.85	Inventory - PPO
		01119078	995.50	Inventory - PPO
		01119081	45.90	Inventory - PPO
		01119083	826.26	Inventory - PPO
		01119085	952.42	Inventory - PPO
		01119086	996.00	Inventory - PPO
		01119087	1,291.71	Inventory - PPO
02/11/2020	00015810	01116486	670.81	Inventory - PPO
02/25/2020	00015930	01119070	243.26	Inventory - PPO

Total for Vendor: 0000006413 \$14,741.47

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041288	01119951	1,309.68	Inventory - PPO

Total for Vendor: 0000027555 \$1,309.68

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119286	810.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041046	01119284	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004780 \$1,110.00

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040331	01117756	750.00	Contracted Svcs Less Than \$25K
02/18/2020	15040466	01116581	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038056 \$1,500.00

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041048	01117875	987.68	Supplies

Total for Vendor: 0000001378 \$987.68

Vendor: 0000037899/Joselito B Dimatulac

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039513	01114173	681.63	Supplies
02/13/2020	15040348	01117880	1,534.24	Supplies

Total for Vendor: 0000037899 \$2,215.87

Vendor: 0000036918/Joseph Killian-Benigno

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

			Amt	
02/11/2020	15039982	01117016	1,440.00	Consultants <=\$25K

Total for Vendor: 0000036918 \$1,440.00

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040362	01117458	2,156.04	Consultants <=\$25K

Total for Vendor: 0000037080 \$2,156.04

Vendor: 0000035136/Joy Products of California Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041010	01119660	1,388.12	Supplies

Total for Vendor: 0000035136 \$1,388.12

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002689	01116642	14,302,449.19	AP-Payroll Deduction Employer
	00002693	01118112	5,414,460.81	AP-Payroll Deduction Employer
	00002705	01120539	625,885.06	AP-Payroll Deduction Employer
02/06/2020	00002687	01116610	112,756.23	AP-Payroll Deduction Employer
02/11/2020	00002690	01117513	414,446.24	AP-Payroll Deduction Employer
02/13/2020	00002692	01118074	2,923.79	PERS, Classified Positions
02/18/2020	15040476	01118165	21,475.97	Contracted Svcs Less Than \$25K
02/19/2020	00002700	01118563	34,054.06	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/24/2020	00002702	01119386	27,186.52	Accounts Payable - Use Tax
02/28/2020	00002704	01120508	313,514.53	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$21,269,152.40

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119454	10,952.00	Accounts Pay - Warehouse
02/25/2020	074563	01119449	30,296.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$41,248.00

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118153	230.50	Contracted Svcs Less Than \$25K
02/11/2020	15039979	01116445	239.40	Contracted Svcs Less Than \$25K
02/18/2020	15040477	01118151	27.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$496.90

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117024	117.82	Bldg Maintenance Supplies
02/13/2020	15040344	01115893	43.15	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040478	01116584	286.20	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$447.17

Vendor: 0000024709/KBC Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015967	01119798	2,201.98	Equipment Non Capitalized

Total for Vendor: 0000024709 \$2,201.98

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117070	365.14	Outside Printing/Pmt Supplies
		01117075	1,820.98	Outside Printing/Pmt Supplies
		01117079	331.18	Outside Printing/Pmt Supplies
02/11/2020	00015805	01117065	1,516.05	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$4,033.35

Vendor: 0000037926/Kendra Keating, Trustee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041182	01089808	1,094.40	License And Fees

Total for Vendor: 0000037926 \$1,094.40

Vendor Expenditure Report-

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015813	01116592	98.05	Supplies

Total for Vendor: 0000013181 \$98.05

Vendor: 0000014871/Kimpton Sawyer Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041234	01120216	683.84	Prepaid Expenditures/Expenses

Total for Vendor: 0000014871 \$683.84

Vendor: 0000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040346	01117545	385.75	Supplies

Total for Vendor: 0000034666 \$385.75

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039983	01117346	49,793.00	Building Inspection Costs

Total for Vendor: 0000036198 \$49,793.00

Vendor Expenditure Report-

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115931	614.49	Contracted Svcs Less Than \$25K
		01115933	354.32	Contracted Svcs Less Than \$25K
		01115939	5,991.12	Contracted Svcs Less Than \$25K
		01117838	133.17	Contracted Svcs Less Than \$25K
		01117842	230.68	Contracted Svcs Less Than \$25K
02/06/2020	15039678	01115930	256.81	Contracted Svcs Less Than \$25K
02/20/2020	15040719	01115935	282.95	Contracted Svcs Less Than \$25K
02/25/2020	15041050	01115936	97.52	Contracted Svcs Less Than \$25K
02/27/2020	15041292	01117841	9,854.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$17,815.42

Vendor: 0000032887/KONGO GEAR

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118114	382.52	Supplies
02/18/2020	15040480	01118105	123.68	Supplies
02/25/2020	15041051	01119401	156.60	Supplies

Total for Vendor: 0000032887 \$662.80

Vendor: 0000029970/Lab Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039824	01116963	746.77	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000029970 \$746.77

Vendor Expenditure Report-

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113777	686.77	Supplies
		01115431	430.48	Supplies
		01115432	128.36	Supplies
		01115433	100.32	Supplies
		01115434	507.59	Supplies
		01115435	414.36	Supplies
		01115442	138.96	Supplies
		01113780	145.57	Supplies
		01116176	2,757.99	Furniture <\$500
		01116363	705.69	Supplies
		01116365	428.33	Supplies
		01116368	376.09	Supplies
		01116373	802.59	Supplies
		01116374	467.44	Supplies
		01116377	798.12	Supplies
		01116385	150.47	Supplies
		01116381	615.78	Supplies
		01116658	379.43	Supplies
		01117238	406.32	Supplies
		01117239	100.32	Supplies
		01117240	40.11	Supplies
		01117241	223.71	Supplies
		01117242	110.35	Supplies
		01117244	689.11	Supplies
		01117581	1,380.14	Supplies
		01117598	107.30	Supplies
		01117601	71.20	Supplies
		01117612	40.05	Supplies
		01117614	614.83	Supplies
		01117616	781.16	Supplies
		01118041	168.55	Supplies
		01118043	386.75	Supplies
		01118045	391.32	Supplies
		01118049	100.32	Supplies
02/04/2020	15039405	01113774	495.28	Supplies
02/06/2020	15039595	01113765	409.59	Supplies
02/11/2020	15039825	01116371	472.78	Supplies
02/13/2020	15040204	01117243	620.81	Supplies
02/18/2020	15040411	01118038	120.39	Supplies
02/27/2020	15041183	01116661	69.87	Supplies

Total for Vendor: 000001455 \$17,834.60

Vendor Expenditure Report-

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015840	01117620	184.73	Supplies

Total for Vendor: 0000015532 \$184.73

Vendor: 0000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040412	01118051	3,029.91	Supplies

Total for Vendor: 0000002807 \$3,029.91

Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040909	01119095	9.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344 \$9.75

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117613	64.60	Supplies
		01117617	156.18	Supplies
		01117621	64.60	Supplies
		01117623	129.25	Supplies
		01117625	64.60	Supplies
		01117627	150.80	Supplies
		01117629	129.25	Supplies
		01117630	326.27	Supplies
		01117631	64.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117632	96.92	Supplies
		01117634	312.26	Supplies
		01117635	64.60	Supplies
		01117638	183.07	Supplies
		01117641	64.60	Supplies
		01117643	64.60	Supplies
		01117647	64.60	Supplies
		01117648	64.60	Supplies
		01117650	135.66	Supplies
		01117652	86.15	Supplies
		01117654	129.25	Supplies
		01118509	64.60	Supplies
		01118510	139.97	Supplies
		01118511	64.60	Supplies
		01118513	253.05	Supplies
		01118515	64.60	Supplies
		01118516	64.60	Supplies
		01118518	349.97	Supplies
		01118519	258.44	Supplies
		01118521	64.60	Supplies
		01118523	156.18	Supplies
		01118525	64.60	Supplies
		01118527	64.60	Supplies
		01118529	64.60	Supplies
		01118532	143.20	Supplies
		01118534	75.37	Supplies
		01118549	247.66	Supplies
		01118551	150.74	Supplies
		01118554	64.60	Supplies
		01119231	280.10	Contracted Svcs Less Than \$25K
		01119234	53.77	Contracted Svcs Less Than \$25K
		01119235	53.77	Contracted Svcs Less Than \$25K
		01119238	53.77	Contracted Svcs Less Than \$25K
		01119240	53.77	Contracted Svcs Less Than \$25K
		01119246	26.88	Contracted Svcs Less Than \$25K
		01119247	139.97	Supplies
		01119249	129.19	Supplies
		01119251	2,688.96	Supplies
		01119253	64.60	Supplies
		01119256	64.60	Supplies
		01119257	53.77	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01119260	129.19	Supplies
		01119261	312.37	Supplies
		01119263	150.80	Supplies
		01119264	67.83	Supplies
		01119266	64.60	Supplies
		01119269	86.15	Supplies
		01119270	143.20	Supplies
		01119271	64.60	Supplies
		01119272	75.37	Supplies
		01119274	64.60	Supplies
		01119275	64.60	Supplies
02/13/2020	00015841	01117607	139.97	Supplies
02/20/2020	00015893	01118508	64.60	Supplies
02/25/2020	00015938	01119228	53.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$9,917.24

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041169	01120076	74.24	Student Transport Personal Car

Total for Vendor: 0000036355 \$74.24

Vendor: 0000006611/Laurels For Leaders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040428	01118127	70.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000006611 \$70.00

Vendor Expenditure Report-

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115400	4,400.00	Litigation/Settlement <\$25K
		01117456	3,550.00	Litigation/Settlement <\$25K
		01117457	7,400.00	Litigation/Settlement <\$25K
		01117459	2,459.00	Litigation/Settlement <\$25K
		01119756	7,000.00	Litigation/Settlement <\$25K
		01119757	12,000.00	Litigation/Settlement <\$25K
02/04/2020	15039414	01115399	5,000.00	Litigation/Settlement <\$25K
02/11/2020	15039850	01117301	9,550.00	Litigation/Settlement <\$25K
02/25/2020	15040919	01119755	8,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$60,159.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015912	01119105	1,168.03	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,168.03

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	074524	01116596	264.42	Food services
02/18/2020	074536	01116595	1,081.92	Food services
02/27/2020	074568	01116598	279.10	Food services

Vendor Expenditure Report-

Total for Vendor: 0000000145 \$1,625.44

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015843	01117640	3,722.38	Software License
02/18/2020	00015862	01118052	4,398.75	Supplies

Total for Vendor: 0000020460 \$8,121.13

Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039826	01116786	540.97	Supplies

Total for Vendor: 0000001491 \$540.97

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039406	01115463	410.96	Supplies

Total for Vendor: 0000014264 \$410.96

Vendor: 0000038041/Leoangelo L Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039827	01116396	850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038041 \$850.00

Vendor Expenditure Report-

Vendor: 0000038072/Leticia P Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041185	01120078	204.93	Student Transport Personal Car

Total for Vendor: 0000038072 \$204.93

Vendor: 0000038388/Leticia Westry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039860	01117046	96.86	Supplies

Total for Vendor: 0000038388 \$96.86

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116403	23.74	Contracted Svcs Less Than \$25K
		01116405	23.74	Contracted Svcs Less Than \$25K
02/11/2020	15039828	01116402	423.78	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$471.26

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041212	01119304	686,155.37	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000037674 \$686,155.37

Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015839	01117642	1,320.00	Software License

Total for Vendor: 0000009923 \$1,320.00

Vendor: 0000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040910	01119106	38.93	Supplies

Total for Vendor: 0000001503 \$38.93

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116390	23,713.62	Accounts Pay - Warehouse
		01116392	23,685.39	Accounts Pay - Warehouse
02/06/2020	15039596	01116389	23,713.62	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$71,112.63

Vendor Expenditure Report-

Vendor: 0000028177/Liliana Galindo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120213	885.69	Student Transport Personal Car
02/27/2020	15041181	01120212	885.69	Student Transport Personal Car

Total for Vendor: 0000028177 \$1,771.38

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039407	01115404	35,086.99	Contracted Svcs Less Than \$25K
02/27/2020	15041184	01119576	3,940.00	Dues - Other

Total for Vendor: 0000006294 \$39,026.99

Vendor: 0000011465/Linda Vista Multi-Cultural Fair, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039597	01116142	150.00	Rental of Facilities

Total for Vendor: 0000011465 \$150.00

Vendor: 0000036352/Linkedin Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039598	01116421	3,250.00	Supplies

Total for Vendor: 0000036352 \$3,250.00

Vendor Expenditure Report-

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116425	2,869.66	Bldg Maintenance Supplies
		01116428	3,572.44	Bldg Maintenance Supplies
		01116429	1,083.84	Bldg Maintenance Supplies
02/11/2020	15039829	01116424	1,624.45	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$9,150.39

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039847	01116409	1,440.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,440.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115780	289.13	Supplies
		01117349	30.64	Supplies
		01117355	1,669.45	Supplies
		01117373	-1,292.84	Equipment Non Capitalized
		01117856	2,521.35	Supplies
		01117859	85.23	Supplies
		01117861	325.14	Supplies
		01119482	268.48	Supplies
		01119491	1,231.61	Equipment Non Capitalized
02/04/2020	15039409	01115777	337.80	Supplies
02/06/2020	15039599	01115771	194.25	Supplies
02/11/2020	15039831	01117347	491.21	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040205	01117785	2,126.02	Equipment Non Capitalized
02/25/2020	15040911	01119479	2,615.49	Supplies

Total for Vendor: 0000006696 \$10,892.96

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040481	01118135	2,188.55	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$2,188.55

Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117266	284.50	Supplies
02/11/2020	15039832	01117265	204.50	Supplies

Total for Vendor: 0000001443 \$489.00

Vendor: 0000038246/Lytle Screenprinting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039833	01116785	230.59	Supplies

Total for Vendor: 0000038246 \$230.59

Vendor Expenditure Report-

Vendor: 0000037993/MagneGas Welding Supply West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119772	26.67	Bldg Maintenance Supplies
02/27/2020	15041186	01119771	26.67	Bldg Maintenance Supplies

Total for Vendor: 0000037993 \$53.34

Vendor: 0000012224/Malachied Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039471	01115674	970.00	Prepaid Expenditures/Expenses
02/25/2020	15040969	01119056	725.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000012224 \$1,695.00

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112625	378.00	Supplies
02/04/2020	15039534	01112623	13,758.32	Supplies

Total for Vendor: 0000002715 \$14,136.32

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118942	40,522.07	Bldg Plans/Architect Fees
		01119617	12,163.87	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
02/06/2020	15039679	01116119	114,983.28	Bldg Plans/Architect Fees
02/11/2020	15039987	01117285	2,560.03	Bldg Plans/Architect Fees
02/18/2020	15040482	01118134	3,794.08	Bldg Plans/Architect Fees
02/25/2020	15041052	01118941	30,366.56	Bldg Plans/Architect Fees
02/27/2020	15041294	01120075	2,772.50	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$207,162.39

Vendor: 0000014225/Margaret Adams, Esq.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039808	01117307	4,720.00	Litigation/Settlement <\$25K

Total for Vendor: 0000014225 \$4,720.00

Vendor: 0000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039931	01116844	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000006219 \$17,500.00

Vendor Expenditure Report-

Vendor: 0000038429/Mary McCormick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	002536	01119975	1.85	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038429 \$1.85

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117997	850.56	Inventory - PPO
02/18/2020	15040413	01117996	28.62	Inventory - PPO

Total for Vendor: 0000001603 \$879.18

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039600	01116413	5,407.49	Inventory - PPO

Total for Vendor: 0000032067 \$5,407.49

Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041203	01120079	568.40	Student Transport Personal Car

Total for Vendor: 0000033366 \$568.40

Vendor Expenditure Report-

Vendor: 0000037440/Matthew Hutcherson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039404	01115408	39.90	Student Transport Personal Car

Total for Vendor: 0000037440 \$39.90

Vendor: 0000038179/Maxine Weseley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039859	01117268	405.00	Consultants <=\$25K

Total for Vendor: 0000038179 \$405.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039609	01116183	4,527,958.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$4,527,958.00

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117877	282.00	Contracted Svcs Less Than \$25K
		01117879	282.00	Contracted Svcs Less Than \$25K
		01117881	282.00	Contracted Svcs Less Than \$25K
		01117882	525.00	Contracted Svcs Less Than \$25K
		01117883	175.00	Contracted Svcs Less Than \$25K
		01117884	175.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01117886	350.00	Contracted Svcs Less Than \$25K
		01117887	330.00	Contracted Svcs Less Than \$25K
		01117888	356.38	Contracted Svcs Less Than \$25K
02/13/2020	15040206	01117876	417.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$3,174.38

Vendor: 0000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041187	01119773	33.93	Bldg Maintenance Supplies

Total for Vendor: 0000001566 \$33.93

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115402	7,200.00	Litigation/Settlement <\$25K
		01115403	4,787.50	Litigation/Settlement <\$25K
		01117453	6,000.00	Litigation/Settlement <\$25K
		01117455	8,000.00	Litigation/Settlement <\$25K
02/04/2020	15039411	01115401	5,500.00	Litigation/Settlement <\$25K
02/11/2020	15039843	01117452	3,550.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$35,037.50

Vendor Expenditure Report-

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039601	01116214	2,012.77	Contracted Svcs Less Than \$25K
02/11/2020	15039834	01116411	10,000.00	Consultants <=\$25K

Total for Vendor: 0000036833 \$12,012.77

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116419	95.90	Supplies
		01116967	846.92	Supplies
		01116968	62.50	Supplies
		01116969	1,712.15	Supplies
		01117272	584.01	Supplies
		01117274	-575.39	Supplies
		01117645	118.53	Supplies
		01117649	198.26	Supplies
02/04/2020	00015765	01115485	1,707.84	Supplies
02/06/2020	00015782	01116407	106.67	Supplies
02/11/2020	00015817	01116683	74.35	Supplies
02/13/2020	00015847	01117644	99.13	Supplies
02/18/2020	00015863	01118081	310.32	Supplies

Total for Vendor: 0000024853 \$5,341.19

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115789	1,204.55	Adopted Textbks & Adopted Matl
02/04/2020	15039458	01115788	473.69	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002219 \$1,678.24

Vendor Expenditure Report-

Vendor: 0000037190/MeTeor Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039835	01117276	5,711.18	Equipment Non Capitalized

Total for Vendor: 0000037190 \$5,711.18

Vendor: 0000038372/Miah Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039820	01117048	81.83	Supplies

Total for Vendor: 0000038372 \$81.83

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	074564	01119060	27,146.00	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$27,146.00

Vendor: 0000038402/Miguel Scolari Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041228	01119854	496.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038402 \$496.76

Vendor Expenditure Report-

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041191	01120061	10,997.95	Supplies
	15041192	01120062	6,371.02	Dues - Other
02/27/2020	15041190	01120058	9,746.00	Dues - Other

Total for Vendor: 000006305 \$27,114.97

Vendor: 000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015865	01118054	1,585.11	Contracted Svcs Less Than \$25K

Total for Vendor: 000033372 \$1,585.11

Vendor: 000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039836	01117085	2,125.00	Dues - Other
02/25/2020	15040913	01119580	1,650.00	Dues - Other

Total for Vendor: 000006306 \$3,775.00

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117653	5,225.88	Custodial Supplies
02/04/2020	00015757	01115470	2,569.84	Accounts Pay - Warehouse
02/13/2020	00015831	01117651	832.34	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001670 \$8,628.06

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118318	435.93	Contracted Svcs > \$25K
02/20/2020	15040737	01118315	2,617.72	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$3,053.65

Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117277	123.00	Software License
02/11/2020	15039837	01116643	249.00	Software License

Total for Vendor: 0000028139 \$372.00

Vendor: 0000023936/MoDa Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040207	01117655	191.14	Supplies

Total for Vendor: 0000023936 \$191.14

Vendor: 0000005115/Montgomery Hardware Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015926	01119774	4,764.71	Inventory - PPO

Total for Vendor: 0000005115 \$4,764.71

Vendor Expenditure Report-

Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040914	01119578	14,643.21	Dues - Other

Total for Vendor: 000006307 \$14,643.21

Vendor: 000024809/Motivators Promotional Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116966	3,544.30	Supplies
		01116970	1,020.73	Supplies
02/11/2020	15039959	01116964	1,438.70	Supplies

Total for Vendor: 000024809 \$6,003.73

Vendor: 000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116612	1,276.07	Inventory - PPO
		01116614	907.31	Inventory - PPO
		01116616	1,261.37	Inventory - PPO
		01116618	1,251.67	Inventory - PPO
		01116620	695.76	Inventory - PPO
		01116622	1,256.15	Inventory - PPO
		01116625	8,323.58	Inventory - PPO
		01116628	1,253.17	Inventory - PPO
		01116631	1,557.24	Inventory - PPO
		01116633	1,251.95	Inventory - PPO
		01116634	682.56	Inventory - PPO
		01116637	915.13	Inventory - PPO
02/11/2020	15039839	01116611	1,267.60	Inventory - PPO

Total for Vendor: 000037445 \$21,899.56

Vendor Expenditure Report-

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116973	1,500.00	Contracted Svcs Less Than \$25K
		01119761	750.00	Contracted Svcs > \$25K
		01119763	1,500.00	Contracted Svcs > \$25K
		01119764	1,500.00	Contracted Svcs > \$25K
		01119765	1,500.00	Contracted Svcs > \$25K
		01119767	1,500.00	Contracted Svcs > \$25K
		01119769	1,500.00	Contracted Svcs > \$25K
		01119770	1,500.00	Contracted Svcs > \$25K
02/11/2020	15039840	01116417	1,250.00	Contracted Svcs Less Than \$25K
02/25/2020	15040915	01119759	1,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036112 \$13,500.00

Vendor: 0000028564/Mr Copy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040631	01118577	1,874.85	Capital Contracted Svcs/Other

Total for Vendor: 0000028564 \$1,874.85

Vendor Expenditure Report-

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041213	01119971	206,568.00	Contracted Svcs > \$25K

Total for Vendor: 0000026701 \$206,568.00

Vendor: 0000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041207	01119962	1,424.80	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,424.80

Vendor: 0000038149/Myung Hee Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116135	40.02	Student Transport Personal Car
		01120084	50.26	Student Transport Personal Car
02/06/2020	15039603	01116133	40.02	Student Transport Personal Car
02/27/2020	15041195	01120081	50.26	Student Transport Personal Car

Total for Vendor: 0000038149 \$180.56

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039680	01115950	1,088.00	Contracted Svcs Less Than \$25K
02/11/2020	15039988	01116471	1,088.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000035543 \$2,176.00

Vendor: 0000038387/Nachura Watanabe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039858	01117052	70.14	Supplies

Total for Vendor: 0000038387 \$70.14

Vendor: 0000034532/Nacira Rangel And Brian Harrington

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039413	01115409	317.73	Student Transport Personal Car

Total for Vendor: 0000034532 \$317.73

Vendor: 0000038371/Nairobi Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039819	01117054	143.62	Supplies

Total for Vendor: 0000038371 \$143.62

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112699	15.80	Other Repair Supplies
		01113037	11.38	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01115779	16.72	Other Repair Supplies
		01115808	21.44	Other Repair Supplies
		01113040	66.76	Other Repair Supplies
		01113041	78.77	Other Repair Supplies
		01113512	58.16	Supplies
		01113889	25.85	Bldg Maintenance Supplies
		01113893	114.18	Bldg Maintenance Supplies
		01116073	139.79	Bldg Maintenance Supplies
		01114371	177.46	Inventory - PPO
		01115776	214.43	Other Repair Supplies
		01115883	384.88	Bldg Maintenance Supplies
		01115807	32.49	Supplies
		01115775	72.93	Other Repair Supplies
		01118738	23.90	Bldg Maintenance Supplies
		01119453	29.18	Bldg Maintenance Supplies
02/04/2020	15039514	01112424	58.23	Other Repair Supplies
02/06/2020	15039681	01113038	108.06	Supplies
02/11/2020	15039989	01113039	39.91	Other Repair Supplies
02/13/2020	15040349	01113857	51.16	Other Repair Supplies
02/18/2020	15040484	01115804	29.11	Other Repair Supplies
02/20/2020	15040720	01115806	29.08	Other Repair Supplies
02/25/2020	15041053	01115774	72.46	Other Repair Supplies
02/27/2020	15041295	01115882	6.24	Other Repair Supplies

Total for Vendor: 0000001712 \$1,878.37

Vendor Expenditure Report-

Vendor: 000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040350	01117462	123.64	Supplies

Total for Vendor: 000001720 \$123.64

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041296	01119991	2,420.00	Bldg Plans/Architect Fees

Total for Vendor: 000003811 \$2,420.00

Vendor: 0000038376/Natalia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039830	01117057	63.46	Supplies

Total for Vendor: 0000038376 \$63.46

Vendor: 0000028668/Nate's Fine Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	074509	01116378	20,328.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668 \$20,328.00

Vendor: 000001722/National Art Education

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

			Amt	
	15040973	01119525	245.00	Prepaid Expenditures/Expenses
		01119589	245.00	Prepaid Expenditures/Expenses
		01119591	245.00	Prepaid Expenditures/Expenses
		01119593	245.00	Prepaid Expenditures/Expenses
		01119600	245.00	Prepaid Expenditures/Expenses
		01119604	245.00	Prepaid Expenditures/Expenses
02/25/2020	15040972	01119595	245.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001722 \$1,715.00

Vendor: 0000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039682	01112330	56.01	Supplies

Total for Vendor: 0000001802 \$56.01

Vendor: 0000001763/National Council Of Teachers of Math

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115680	250.00	Prepaid Expenditures/Expenses
		01115683	250.00	Prepaid Expenditures/Expenses
02/04/2020	15039476	01115678	250.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses

Total for Vendor: 0000001763 \$750.00

Vendor: 0000027740/National Dance Education Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040235	01117793	185.00	Supplies

Total for Vendor: 0000027740 \$185.00

Vendor: 0000016807/National Institute of Governmental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040354	01117505	2,270.00	Supplies

Total for Vendor: 0000016807 \$2,270.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015842	01117454	452.55	Other Repair Supplies

Total for Vendor: 0000020283 \$452.55

Vendor Expenditure Report-

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040351	01117463	3,500.00	Software License

Total for Vendor: 0000033258 \$3,500.00

Vendor: 0000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040353	01117504	71.45	Bldg Maintenance Supplies
02/25/2020	15041054	01118815	1,282.07	Bldg Maintenance Supplies

Total for Vendor: 0000001814 \$1,353.52

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039685	01116206	2,000.00	Software License

Total for Vendor: 0000032870 \$2,000.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040645	01118372	491,302.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$491,302.00

Vendor Expenditure Report-

Vendor: 0000038390/Niah Zeigler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039862	01117060	113.56	Supplies

Total for Vendor: 0000038390 \$113.56

Vendor: 0000038362/Nicole Amancio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039809	01117062	48.43	Supplies

Total for Vendor: 0000038362 \$48.43

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041199	01120086	71.76	Student Transport Personal Car

Total for Vendor: 0000037007 \$71.76

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115246	27,648.80	Construction Testing
		01116127	813.50	Construction Testing
		01116128	1,446.35	Construction Testing
		01116639	4,843.56	Contracted Svcs Less Than \$25K
		01116640	2,596.00	Contracted Svcs Less Than \$25K
		01116679	8,508.00	Bldgs and Improvement of Bldgs
		01116922	6,834.50	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116923	2,055.05	Construction Testing
		01116925	4,322.00	Construction Testing
		01116927	1,353.00	Construction Testing
		01116929	1,092.84	Construction Testing
		01116931	2,504.00	Construction Testing
		01116934	1,092.00	Construction Testing
		01117369	7,475.00	Construction Testing
		01117370	5,146.00	Construction Testing
		01117371	7,584.95	Construction Testing
		01117374	1,692.00	Construction Testing
		01117377	484.00	Construction Testing
		01117378	2,828.00	Construction Testing
		01117379	3,988.25	Construction Testing
		01117380	2,819.76	Construction Testing
		01117381	2,950.88	Construction Testing
		01117407	3,049.08	Construction Testing
		01117408	1,461.00	Construction Testing
		01117426	2,591.35	Contracted Svcs Less Than \$25K
		01117726	23,211.00	Construction Testing
		01118096	888.50	Construction Testing
		01118097	4,726.00	Construction Testing
		01118098	2,888.50	Construction Testing
		01118100	3,564.00	Construction Testing
		01118843	3,746.07	Construction Testing
		01118845	416.00	Construction Testing
		01118847	1,832.91	Construction Testing
		01118861	8,662.00	Contracted Svcs Less Than \$25K
		01118862	11,144.00	Contracted Svcs Less Than \$25K
		01118864	4,200.00	Construction Testing
		01118898	52,351.10	Construction Testing
		01119460	2,847.00	Construction Testing
		01119461	956.92	Construction Testing
		01119462	6,042.45	Construction Testing
		01119466	947.68	Construction Testing
		01119469	4,945.47	Construction Testing
		01119471	2,100.00	Construction Testing
		01119673	3,693.00	Construction Testing
		01119675	1,168.00	Construction Testing
		01119677	14,070.00	Construction Testing
		01120085	766.00	Capital Contracted Svcs/Other
02/04/2020	15039515	01115239	553.50	Construction Testing
02/06/2020	15039686	01116120	3,334.17	Construction Testing
02/11/2020	15039990	01116613	6,861.50	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040355	01117725	2,011.50	Construction Testing
02/18/2020	15040485	01118095	2,302.00	Construction Testing
02/25/2020	15041055	01118839	5,843.29	Construction Testing
02/27/2020	15041297	01120077	403.00	Construction Testing

Total for Vendor: 0000003186 \$283,655.43

Vendor: 0000038356/North Park AYSO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039602	01116129	2,334.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038356 \$2,334.00

Vendor: 0000017917/NOSAJ Disposables Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015934	01119489	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
02/13/2020	15040356	01117508	1,389.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,389.00

Vendor Expenditure Report-

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116113	14,388.20	Construction Testing
		01117425	9,527.50	Construction Testing
02/06/2020	15039688	01116112	12,735.00	Construction Testing
02/11/2020	15039992	01116586	58,221.00	Construction Testing
02/25/2020	15041057	01119529	1,110.00	Construction Testing

Total for Vendor: 000006223 \$95,981.70

Vendor: 0000034815/O.M. Reinforcing Steel LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040722	01118173	135.77	Bldg Maintenance Supplies

Total for Vendor: 0000034815 \$135.77

Vendor Expenditure Report-

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117400	1,450.00	Bldg Plans/Architect Fees
		01117401	5,872.20	Bldg Plans/Architect Fees
		01117402	4,520.00	Bldg Plans/Architect Fees
		01118465	855.00	Bldg Plans/Architect Fees
		01118466	4,322.50	Bldg Plans/Architect Fees
		01118467	5,093.00	Bldg Plans/Architect Fees
02/06/2020	15039689	01116111	3,706.02	Bldg Plans/Architect Fees
02/11/2020	15039993	01117399	3,190.00	Bldg Plans/Architect Fees
02/20/2020	15040723	01118415	1,570.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$30,578.72

Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041058	01118288	106.46	Supplies
02/27/2020	15041299	01108683	38.67	Supplies

Total for Vendor: 0000000957 \$145.13

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039516	01111163	84.67	Supplies
		01111164	1,036.30	Supplies
		01111495	95.41	Supplies
		01111520	74.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111795	30.19	Supplies
		01112052	3.50	Supplies
		01112053	52.27	Supplies
		01112054	133.48	Supplies
		01112055	436.23	Supplies
		01112269	11.02	Supplies
		01112508	59.45	Supplies
		01112509	88.65	Supplies
		01113062	114.86	Supplies
		01113063	641.03	Supplies
		01113064	118.09	Supplies
		01113065	274.50	Supplies
		01113066	639.18	Supplies
		01113067	463.92	Supplies
		01113084	136.11	Supplies
		01113085	120.40	Supplies
		01113259	107.84	Supplies
	15040486	01113572	310.84	Supplies
		01113955	141.27	Supplies
		01114198	251.32	Supplies
		01114393	376.69	Supplies
		01114394	798.16	Supplies
		01118588	6.31	Supplies
	15040664	01118656	376.90	Supplies
	15040724	01115412	644.32	Supplies
		01115413	76.03	Supplies
		01115414	463.00	Supplies
		01115417	25.11	Supplies
		01115419	494.09	Supplies
		01115420	446.97	Supplies
		01118489	-590.95	Supplies
		01115415	108.53	Supplies
		01115416	63.36	Supplies
		01115418	90.20	Supplies
		01115421	143.39	Supplies
		01115422	307.13	Supplies
		01115423	44.24	Supplies
		01115424	395.15	Supplies
		01118475	-6.94	Supplies
		01118499	118.47	Supplies
02/04/2020	074502	01111521	112.58	Supplies
02/11/2020	15039994	01112260	6.75	Supplies
02/18/2020	074537	01113571	125.91	Supplies
02/20/2020	074547	01118586	129.56	Supplies
02/25/2020	15041059	01115411	235.49	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034034 \$10,415.04

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040357	01117807	387.90	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$387.90

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116526	291.41	Bldg Maintenance Supplies
		01116527	184.88	Bldg Maintenance Supplies
		01118630	221.84	Bldg Maintenance Supplies
02/11/2020	00015822	01116524	189.00	Bldg Maintenance Supplies
02/20/2020	00015896	01118629	434.45	Inventory - PPO
02/25/2020	00015944	01119598	1,623.00	Equipment Non Capitalized

Total for Vendor: 0000033218 \$2,944.58

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113873	898.88	Inventory - PPO
02/06/2020	15039690	01113871	4,697.05	Inventory - PPO
02/13/2020	15040358	01117806	934.82	Inventory - PPO
02/20/2020	15040725	01118552	6,391.93	Inventory - PPO

Total for Vendor: 0000000688 \$12,922.68

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116039	2,569.28	Software License
		01116041	4,565.48	Software License
02/06/2020	15039691	01116037	15,663.79	Software License

Total for Vendor: 0000010783 \$22,798.55

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039692	01115961	969.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$969.00

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041060	01117857	3,810.71	Inventory - PPO

Total for Vendor: 0000035185 \$3,810.71

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040419	01117825	110.63	Supplies

Total for Vendor: 0000001874 \$110.63

Vendor Expenditure Report-

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041214	01119995	27,368.74	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$27,368.74

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039995	01116034	175.00	Lease of Equipment

Total for Vendor: 0000022211 \$175.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074538	01116607	291.12	Food Svcs Supplies/Cafe Acct
02/06/2020	074508	01115944	111,710.74	Food Svcs Supplies/Cafe Acct
02/11/2020	074525	01116608	256.29	Food Svcs Supplies/Cafe Acct
02/18/2020	074535	01118099	59.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$112,317.15

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118037	100.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040430	01118018	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001916 \$200.00

Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041061	01119607	3,775.24	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027031 \$3,775.24

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119504	258.54	Bldg Maintenance Supplies
		01119507	549.24	Bldg Maintenance Supplies
		01119510	86.19	Bldg Maintenance Supplies
		01119516	822.24	Inventory - PPO
		01119517	937.32	Inventory - PPO
02/25/2020	00015913	01118816	1,658.47	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$4,312.00

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116047	735.93	Inventory - PPO
		01117833	2,776.93	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015774	01115959	6,437.90	Bldg Maintenance Supplies
02/13/2020	00015832	01117829	5,666.96	Inventory - PPO
02/25/2020	00015914	01119054	2,661.55	Inventory - PPO

Total for Vendor: 0000001905 \$18,279.27

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118371	2,231.10	Disposal Of Hazardous Waste
		01118374	700.00	Disposal Of Hazardous Waste
		01119896	375.00	Disposal Of Hazardous Waste
		01119897	930.00	Disposal Of Hazardous Waste
		01119898	675.00	Disposal Of Hazardous Waste
02/20/2020	15040726	01118368	2,060.00	Disposal Of Hazardous Waste
02/27/2020	15041300	01119895	300.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$7,271.10

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040360	01117854	36,250.00	Supplies

Total for Vendor: 0000034824 \$36,250.00

Vendor: 0000012299/Paradigm Healthcare Services

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

			Amt	
02/27/2020	15041301	01117799	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$1,500.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116069	10,654.32	Other Repair Supplies
		01118576	299.82	Other Repair Supplies
		01118868	2,699.61	Other Repair Supplies
		01119520	1,733.40	Inventory - PPO
		01119575	36.94	Other Repair Supplies
02/06/2020	00015775	01116067	8,912.50	Other Repair Supplies
02/20/2020	00015879	01118574	862.00	Other Repair Supplies
02/25/2020	00015915	01118866	1,397.22	Inventory - PPO

Total for Vendor: 0000001924 \$26,595.81

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117865	966.37	Furniture <\$500
02/11/2020	15039996	01116562	2,413.61	Furniture <\$500
02/18/2020	15040487	01118279	4,959.88	Furniture <\$500
02/20/2020	15040728	01118278	82,575.18	Equipment Non Capitalized
02/27/2020	15041302	01116646	35,098.57	Equipment Non Capitalized

Total for Vendor: 0000001927 \$126,013.61

Vendor Expenditure Report-

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039518	01115640	2,397.44	Equipment Non Capitalized

Total for Vendor: 0000021445 \$2,397.44

Vendor: 0000021370/Paul F Carrozza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040451	01118025	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021370 \$1,000.00

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115853	494.00	Contracted Svcs Legal
02/06/2020	15039693	01115852	78.00	Contracted Svcs Legal

Total for Vendor: 0000031299 \$572.00

Vendor: 0000003059/PERB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040636	01118736	50.00	Consultants <=\$25K
02/20/2020	15040635	01118735	50.00	Consultants <=\$25K
02/27/2020	15041201	01120214	50.00	Consultants <=\$25K

Total for Vendor: 0000003059 \$150.00

Vendor Expenditure Report-

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015795	01117451	59.77	Library Books

Total for Vendor: 0000001954 \$59.77

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039625	01006175	929.95	Bldgs and Improvement of Bldgs
		01028230	110,504.20	Bldgs and Improvement of Bldgs
02/06/2020	15039616	01116204	320,053.65	Bldgs and Improvement of Bldgs
02/13/2020	15040232	01100615	35,526.99	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$467,014.79

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	074565	01119456	43,020.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$43,020.00

Vendor Expenditure Report-

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119077	14,330.00	Contracted Svcs Less Than \$25K
		01119079	7,320.00	Contracted Svcs Less Than \$25K
		01119082	7,849.00	Contracted Svcs Less Than \$25K
02/11/2020	00015821	01117253	4,396.00	Contracted Svcs Less Than \$25K
02/25/2020	00015943	01119074	14,762.00	Contracted Svcs Less Than \$25K
02/27/2020	00015970	01119997	644.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$49,301.89

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039621	01115864	98.03	Postage Expense
02/11/2020	15039881	01116433	651.16	Postage Expense
02/27/2020	15041222	01120222	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,749.19

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040489	01117895	6,170.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$6,170.00

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116173	2,921.00	Bldg Plans/Architect Fees
		01116175	2,632.40	Bldg Plans/Architect Fees
		01116177	29,495.00	Bldg Plans/Architect Fees
		01116179	2,222.50	Bldg Plans/Architect Fees
		01116874	3,762.50	Bldg Plans/Architect Fees
		01117368	4,025.00	Bldg Plans/Architect Fees
		01118014	1,700.00	Bldg Plans/Architect Fees
		01118015	6,860.75	Bldg Plans/Architect Fees
		01118016	13,753.00	Bldg Plans/Architect Fees
		01118017	3,100.00	Bldg Plans/Architect Fees
		01118020	31,370.00	Bldg Plans/Architect Fees
		01118021	2,100.00	Bldg Plans/Architect Fees
		01119698	3,850.00	Bldg Plans/Architect Fees
		01119699	525.00	Bldg Plans/Architect Fees
		01119700	1,798.00	Bldg Plans/Architect Fees
		01120065	5,099.00	Bldg Plans/Architect Fees
02/06/2020	15039694	01116172	2,154.44	Bldg Plans/Architect Fees
02/11/2020	15039999	01116842	4,632.25	Bldg Plans/Architect Fees
02/13/2020	15040359	01117896	3,476.00	Bldg Plans/Architect Fees
02/18/2020	15040490	01118013	8,430.00	Bldg Plans/Architect Fees
02/20/2020	15040730	01118407	336.00	Bldg Plans/Architect Fees
02/25/2020	15041062	01119697	5,775.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041303	01120059	2,222.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$142,240.34

Vendor: 0000032398/Play It Safe Defense

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118337	225.00	Consultants <=\$25K
02/20/2020	15040731	01118335	400.00	Consultants <=\$25K

Total for Vendor: 0000032398 \$625.00

Vendor: 0000036688/Playworks Education Energized

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041304	01119892	9,900.00	Contracted Svcs > \$25K

Total for Vendor: 0000036688 \$9,900.00

Vendor: 0000013051/PMPE Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041305	01119993	24,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000013051 \$24,600.00

Vendor Expenditure Report-

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116140	-86.19	Supplies
		01116144	835.06	Supplies
02/06/2020	15039695	01116138	-43.09	Supplies

Total for Vendor: 0000033692 \$705.78

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119622	34,428.72	Bldg Maintenance Supplies
		01119624	1,209.61	Bldg Maintenance Supplies
		01119626	821.59	Bldg Maintenance Supplies
		01119629	21,971.52	Bldg Maintenance Supplies
		01119631	3,745.93	Bldg Maintenance Supplies
02/25/2020	15041063	01119587	14,079.32	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$76,256.69

Vendor: 0000036887/ProAir LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041306	01119899	6,592.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036887 \$6,592.99

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117548	11.62	Bldg Maintenance Supplies
		01117549	93.68	Bldg Maintenance Supplies
		01117550	107.57	Bldg Maintenance Supplies
		01117551	143.48	Bldg Maintenance Supplies
		01117552	146.63	Bldg Maintenance Supplies
		01117553	35.87	Bldg Maintenance Supplies
		01117555	367.66	Bldg Maintenance Supplies
		01118184	51.50	Bldg Maintenance Supplies
		01118186	164.97	Bldg Maintenance Supplies
		01118187	77.93	Bldg Maintenance Supplies
		01118528	55.44	Bldg Maintenance Supplies
		01118530	52.40	Bldg Maintenance Supplies
		01118531	162.79	Bldg Maintenance Supplies
		01118536	27.58	Bldg Maintenance Supplies
		01118823	450.03	Bldg Maintenance Supplies
		01118824	48.48	Bldg Maintenance Supplies
		01118825	59.24	Bldg Maintenance Supplies
		01119546	177.74	Bldg Maintenance Supplies
		01119550	196.11	Bldg Maintenance Supplies
		01119554	20.84	Bldg Maintenance Supplies
02/13/2020	15040325	01117492	904.21	Buildings/Improvement To
02/18/2020	15040459	01118183	83.85	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040703	01118526	483.80	Bldg Maintenance Supplies
02/25/2020	15041018	01118822	39.88	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$3,963.30

Vendor: 000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116194	8,455.41	Supplies
		01116198	1,435.77	Supplies
02/06/2020	15039696	01115870	385.75	Supplies
02/11/2020	15040000	01116464	3,000.00	District Membership E.C. 35172
02/27/2020	15041307	01118784	5,929.21	Supplies

Total for Vendor: 000010010 \$19,206.14

Vendor: 000038221/Proverbs Wisdom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041202	01120045	1,735.00	Contracted Student Srvce<=25K

Total for Vendor: 000038221 \$1,735.00

Vendor: 000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041066	01119174	2,900.00	Contracted Svcs > \$25K

Total for Vendor: 000023555 \$2,900.00

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116031	40.33	Disposal Of Hazardous Waste
		01116032	73.47	Disposal Of Hazardous Waste
		01118302	51.89	Disposal Of Hazardous Waste
		01118305	26.43	Disposal Of Hazardous Waste
		01118306	54.18	Disposal Of Hazardous Waste
		01118307	40.33	Disposal Of Hazardous Waste
		01118293	69.27	Disposal Of Hazardous Waste
02/04/2020	15039520	01112313	38.88	Disposal Of Hazardous Waste
02/11/2020	15040001	01113868	27.10	Contracted Svcs Less Than \$25K
02/13/2020	15040361	01114751	26.43	Disposal Of Hazardous Waste
02/20/2020	15040732	01118300	44.04	Disposal Of Hazardous Waste
02/25/2020	15041067	01118292	74.01	Disposal Of Hazardous Waste
02/27/2020	15041308	01118290	26.43	Disposal Of Hazardous Waste

Total for Vendor: 000006327 \$592.79

Vendor: 0000038030/Pure Water Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040002	01116364	210.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038030 \$210.72

Vendor Expenditure Report-

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00968289	40.00	Contracted Svcs Less Than \$25K
		00973187	15,318.77	Contracted Svcs > \$25K
		00974682	906.25	Contracted Svcs Less Than \$25K
		00974684	2,814.46	Contracted Svcs > \$25K
		00974686	15,248.59	Contracted Svcs > \$25K
		00974688	1,046.38	Contracted Svcs Less Than \$25K
		00981225	1,937.55	Contracted Svcs > \$25K
		00981226	2,385.55	Contracted Svcs > \$25K
		00981227	6,118.12	Contracted Svcs > \$25K
		00981228	10,686.09	Contracted Svcs > \$25K
		00985142	4,773.35	Contracted Svcs > \$25K
		00985143	1,094.70	Contracted Svcs > \$25K
		00985145	811.68	Contracted Svcs > \$25K
		00988113	2,404.92	Contracted Svcs > \$25K
		00988911	701.73	Contracted Svcs Less Than \$25K
		00992652	12,314.90	Contracted Svcs > \$25K
		00997702	9,888.23	Contracted Svcs > \$25K
		00997703	12,347.60	Contracted Svcs > \$25K
		01004475	1,152.53	Contracted Svcs > \$25K
		01010526	8,766.50	Contracted Svcs > \$25K
		01012767	916.88	Contracted Svcs > \$25K
		01012770	8,392.42	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01012771	2,322.63	Contracted Svcs > \$25K
		01012772	11,275.49	Contracted Svcs > \$25K
		01026036	1,131.12	Contracted Svcs > \$25K
		01029674	1,820.15	Contracted Svcs > \$25K
		01034101	7,652.86	Contracted Svcs > \$25K
		01034112	1,419.60	Contracted Svcs > \$25K
		01034113	13,247.88	Contracted Svcs > \$25K
		01034877	480.00	Contracted Svcs Less Than \$25K
		01035988	123.42	Contracted Svcs > \$25K
		01036361	2,479.68	Contracted Svcs > \$25K
		01036670	243.38	Contracted Svcs Less Than \$25K
		01037611	1,714.97	Contracted Svcs > \$25K
		01039167	3,598.24	Contracted Svcs > \$25K
		01039657	1,991.45	Contracted Svcs > \$25K
		01040503	3,300.88	Contracted Svcs > \$25K
		01043120	1,516.70	Contracted Svcs > \$25K
		01050587	2,892.97	Contracted Svcs > \$25K
		01055251	44,908.36	Contracted Svcs > \$25K
		01064756	5,756.47	Contracted Svcs > \$25K
		01066567	10,309.60	Contracted Svcs > \$25K
		01091668	3,535.84	Contracted Svcs > \$25K
02/06/2020	15039610	00968288	1,222.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011742 \$243,011.64

Vendor Expenditure Report-

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118497	1,780.03	Supplies
02/06/2020	15039697	01116217	1,780.03	Furniture <\$500
02/20/2020	15040733	01118351	107.75	Supplies

Total for Vendor: 0000035798 \$3,667.81

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039477	01112317	545.81	Furniture <\$500
02/13/2020	15040300	01113202	912.64	Furniture <\$500
02/20/2020	15040675	01118320	336.97	Supplies

Total for Vendor: 0000021085 \$1,795.42

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039620	01115889	51.59	Bldg Maintenance Supplies
	15040237	01117470	1,146.42	Bldg Maintenance Supplies
	15040238	01117471	734.41	Bldg Maintenance Supplies
	15040239	01117472	423.90	Bldg Maintenance Supplies
	15040240	01117474	45.80	Bldg Maintenance Supplies
	15040241	01117478	161.91	Bldg Maintenance Supplies
	15040242	01117481	81.60	Bldg Maintenance Supplies
	15040243	01117482	101.60	Bldg Maintenance Supplies
	15040244	01117484	24.30	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15040245	01117522	17.44	Bldg Maintenance Supplies
	15040246	01117557	30.76	Bldg Maintenance Supplies
	15040247	01117560	65.32	Bldg Maintenance Supplies
	15040248	01117562	20.00	Bldg Maintenance Supplies
	15040249	01117565	492.92	Bldg Maintenance Supplies
	15040250	01117567	4.30	Bldg Maintenance Supplies
	15040251	01117568	4.30	Bldg Maintenance Supplies
	15040252	01117569	32.90	Bldg Maintenance Supplies
	15040253	01117572	68.84	Bldg Maintenance Supplies
	15040254	01117574	24.30	Bldg Maintenance Supplies
	15040255	01117578	37.20	Bldg Maintenance Supplies
	15040256	01117582	70.26	Bldg Maintenance Supplies
	15040257	01117585	181.46	Bldg Maintenance Supplies
	15040258	01117588	44.34	Bldg Maintenance Supplies
	15040259	01117591	41.53	Bldg Maintenance Supplies
	15040260	01117595	20.00	Bldg Maintenance Supplies
	15040261	01117597	30.76	Bldg Maintenance Supplies
	15040262	01117600	114.30	Bldg Maintenance Supplies
	15040263	01117602	20.00	Bldg Maintenance Supplies
	15040264	01117603	816.20	Bldg Maintenance Supplies
	15040265	01117719	147.33	Bldg Maintenance Supplies
	15040266	01117722	32.90	Bldg Maintenance Supplies
	15040267	01117724	102.34	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040268	01117730	24.30	Bldg Maintenance Supplies
	15040269	01117733	67.29	Bldg Maintenance Supplies
	15040270	01117734	37.20	Bldg Maintenance Supplies
	15040271	01117735	58.69	Bldg Maintenance Supplies
	15040272	01117736	181.46	Bldg Maintenance Supplies
	15040273	01117737	48.99	Bldg Maintenance Supplies
	15040274	01117738	41.53	Bldg Maintenance Supplies
	15040275	01117739	10.76	Bldg Maintenance Supplies
	15040276	01117740	94.30	Bldg Maintenance Supplies
	15040277	01117741	930.90	Bldg Maintenance Supplies
	15040278	01117742	4.30	Bldg Maintenance Supplies
	15040279	01117743	111.69	Bldg Maintenance Supplies
	15040280	01117744	120.73	Bldg Maintenance Supplies
	15040281	01117746	4.30	Bldg Maintenance Supplies
	15040282	01117747	47.29	Bldg Maintenance Supplies
	15040283	01117749	17.20	Bldg Maintenance Supplies
	15040284	01117750	157.50	Bldg Maintenance Supplies
	15040285	01117751	161.46	Bldg Maintenance Supplies
	15040286	01117752	64.17	Bldg Maintenance Supplies
	15040287	01117753	161.86	Bldg Maintenance Supplies
	15040352	01117717	4.30	Bldg Maintenance Supplies
02/06/2020	15039619	01115886	38.69	Bldg Maintenance Supplies
02/13/2020	15040236	01117465	67.29	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000336 \$7,647.43

Vendor: 0000038360/Real Cool Synchrony Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	074545	01118764	9,000.00	Accounts Pay - Warehouse

Total for Vendor: 0000038360 \$9,000.00

Vendor: 0000038395/Rebecca Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	002526	01117386	131.36	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038395 \$131.36

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015806	01116826	9,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$9,000.00

Vendor: 000002094/Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015916	01119058	290.02	Bldg Maintenance Supplies

Total for Vendor: 000002094 \$290.02

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113505	2,289.79	Consultants <=\$25K
		01113507	2,182.42	Consultants <=\$25K
		01113509	2,182.42	Consultants <=\$25K
		01113511	2,299.02	Consultants <=\$25K
		01113513	2,182.41	Consultants <=\$25K
		01113514	2,182.42	Consultants <=\$25K
		01113518	2,166.85	Consultants <=\$25K
		01113521	2,337.92	Consultants <=\$25K
		01113522	2,252.42	Consultants <=\$25K
		01113524	2,182.42	Consultants <=\$25K
		01113526	2,151.73	Consultants <=\$25K
		01113528	2,291.26	Consultants <=\$25K
		01113530	2,073.55	Consultants <=\$25K
		01113531	2,197.96	Consultants <=\$25K
		01113533	2,073.53	Consultants <=\$25K
		01114376	684.11	Consultants <=\$25K
	15040492	01118000	4,739.42	Contracted Svcs > \$25K
02/04/2020	15039521	01113502	2,120.24	Consultants <=\$25K
02/04/2020	15039522	01115272	130,850.00	Contracted Svcs > \$25K
02/18/2020	15040431	01118129	40.00	Prepaid Expenditures/Expenses
02/27/2020	15041218	01119965	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002591 \$172,229.89

Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118030	455.00	Prepaid Expenditures/Expenses
		01118031	455.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118032	455.00	Prepaid Expenditures/Expenses
		01118461	455.00	Prepaid Expenditures/Expenses
02/11/2020	15039896	01117270	455.00	Prepaid Expenditures/Expenses
02/18/2020	15040432	01118028	405.00	Prepaid Expenditures/Expenses
02/20/2020	15040673	01118325	455.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$3,135.00

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040735	01115867	52,997.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$52,997.00

Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040363	01117450	35,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000001070 \$35,000.00

Vendor: 0000006406/Rexel of America LLC

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

			Amt	
		01105573	18.38	Bldg Maintenance Supplies
		01105576	313.56	Bldg Maintenance Supplies
		01105578	92.30	Bldg Maintenance Supplies
		01105579	235.04	Bldg Maintenance Supplies
		01105823	-777.04	Inventory - PPO
		01113957	78.17	Bldg Maintenance Supplies
		01119119	300.29	Bldg Maintenance Supplies
		01119122	187.46	Bldg Maintenance Supplies
		01119128	39.29	Bldg Maintenance Supplies
		01119131	11.77	Bldg Maintenance Supplies
		01119134	17.30	Bldg Maintenance Supplies
		01119136	70.39	Bldg Maintenance Supplies
		01119138	22.33	Bldg Maintenance Supplies
		01119140	783.18	Bldg Maintenance Supplies
		01119142	192.48	Bldg Maintenance Supplies
		01119145	26.94	Bldg Maintenance Supplies
		01119148	51.58	Bldg Maintenance Supplies
02/04/2020	15039457	01105570	79.38	Bldg Maintenance Supplies
02/06/2020	15039622	01116136	317.21	Bldg Maintenance Supplies
02/18/2020	15040493	01116033	1,072.53	Inventory - PPO
02/25/2020	15040952	01119115	45.57	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$3,178.11

Vendor Expenditure Report-

Vendor: 0000037917/RGC General Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039523	01115749	14,777.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037917 \$14,777.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118276	148.12	Lease of Equipment
		01118277	3,333.74	Lease of Equipment
02/18/2020	15040494	01118275	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$4,786.86

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116597	1,532.50	Bldg Plans/Architect Fees
		01116606	19,875.00	Bldg Plans/Architect Fees
		01116952	7,068.75	Bldg Plans/Architect Fees
		01117427	18,202.00	Bldg Plans/Architect Fees
		01118606	8,736.00	Bldg Plans/Architect Fees
		01118613	40,625.00	Bldg Plans/Architect Fees
		01118617	13,570.83	Bldg Plans/Architect Fees
		01118618	937.50	Bldg Plans/Architect Fees
		01118619	24,453.00	Bldg Plans/Architect Fees
		01118935	54,858.25	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118938	943.80	Capital Contracted Svcs/Other
		01118940	11,068.50	Bldg Plans/Architect Fees
		01119472	15,360.00	Bldg Plans/Architect Fees
		01120138	89,343.64	Bldg Plans/Architect Fees
		01120141	1,564.00	Bldg Plans/Architect Fees
02/11/2020	15040004	01116589	202.50	Bldg Plans/Architect Fees
02/20/2020	15040736	01118602	2,025.00	Bldg Plans/Architect Fees
02/25/2020	15041069	01118933	42,934.00	Bldg Plans/Architect Fees
02/27/2020	15041310	01120135	24,043.60	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$377,343.87

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117501	907.23	Other Repair Supplies
02/18/2020	15040495	01117500	195.69	Other Repair Supplies

Total for Vendor: 000033486 \$1,102.92

Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117496	29.64	Inventory - PPO
		01117498	16.15	Inventory - PPO
		01117499	27.48	Inventory - PPO
		01118902	35.74	Inventory - PPO
		01118907	89.30	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040364	01117494	754.25	Inventory - PPO
02/25/2020	15041070	01118899	144.67	Inventory - PPO
02/27/2020	15041311	01118904	138.87	Inventory - PPO

Total for Vendor: 0000002139 \$1,236.10

Vendor Expenditure Report-

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118787	235.67	Bldg Maintenance Supplies
		01118789	44.63	Bldg Maintenance Supplies
		01118791	-63.51	Bldg Maintenance Supplies
		01118792	591.99	Bldg Maintenance Supplies
		01118793	71.53	Bldg Maintenance Supplies
		01118795	72.97	Bldg Maintenance Supplies
		01118805	950.00	Equipment Non Capitalized
		01118810	113.84	Bldg Maintenance Supplies
		01118811	208.19	Bldg Maintenance Supplies
		01118812	208.19	Bldg Maintenance Supplies
		01118813	616.42	Bldg Maintenance Supplies
		01118814	390.51	Bldg Maintenance Supplies
		01119093	270.78	Bldg Maintenance Supplies
		01119097	477.81	Bldg Maintenance Supplies
		01119098	14.35	Bldg Maintenance Supplies
02/04/2020	15039524	01113967	159.00	Bldg Maintenance Supplies
02/25/2020	15041071	01118785	136.04	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$4,498.41

Vendor Expenditure Report-

Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015902	01118783	72.05	Supplies

Total for Vendor: 000003010 \$72.05

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040738	01118652	522.00	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$522.00

Vendor: 000018830/Safeguard by Fontis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040420	01115773	2,333.10	Supplies

Total for Vendor: 000018830 \$2,333.10

Vendor: 000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119815	209.99	Contracted Vehicle Repair
		01119817	271.92	Contracted Vehicle Repair
02/27/2020	15041223	01119813	269.78	Contracted Vehicle Repair

Total for Vendor: 000022241 \$751.69

Vendor Expenditure Report-

Vendor: 0000038368/Samuel Costelow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039815	01117064	98.53	Supplies

Total for Vendor: 0000038368 \$98.53

Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040956	01119065	3,331.33	Rental of Facilities
02/25/2020	15040955	01119063	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$19,619.29

Vendor: 0000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040957	01119637	793.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004169 \$793.00

Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116215	169.00	Prepaid Expenditures/Expenses
		01116216	169.00	Prepaid Expenditures/Expenses
	15039632	01115800	25.00	Prepaid Expenditures/Expenses
		01115801	25.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01115803	25.00	Prepaid Expenditures/Expenses
		01115809	25.00	Prepaid Expenditures/Expenses
02/06/2020	15039631	01116212	169.00	Prepaid Expenditures/Expenses
02/25/2020	15040976	01119568	1,400.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$2,007.00

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040292	01117404	14,000.00	Contracted Svcs Less Than \$25K
02/13/2020	15040291	01115128	7,000.00	Consultants <=\$25K

Total for Vendor: 0000002194 \$21,000.00

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112626	655.83	Other Repair Supplies
		01113411	101.29	Other Repair Supplies
		01116436	186.63	Other Repair Supplies
		01117579	775.15	Other Repair Supplies
		01117583	930.31	Other Repair Supplies
		01117590	775.26	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01116431	872.26	Other Repair Supplies
		01116437	268.30	Other Repair Supplies
02/04/2020	15039535	01112618	714.75	Other Repair Supplies
02/06/2020	15039722	01114144	1,327.11	Other Repair Supplies
02/11/2020	15040032	01113409	772.29	Other Repair Supplies
02/13/2020	15040377	01114149	100.53	Other Repair Supplies
02/18/2020	15040512	01116448	2,246.59	Other Repair Supplies
02/25/2020	15041096	01116400	128.27	Other Repair Supplies

Total for Vendor: 0000034953 \$9,854.57

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115285	832.01	Gas & Electric Service
		01115286	1,020.50	Gas & Electric Service
		01115287	752.16	Gas & Electric Service
		01115288	15,313.99	Gas & Electric Service
		01115289	276.81	Gas & Electric Service
		01115290	4,350.76	Gas & Electric Service
		01115291	249.18	Gas & Electric Service
		01115292	3,934.87	Gas & Electric Service
		01115293	4,028.71	Gas & Electric Service
		01115294	3,023.60	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115295	6,241.86	Gas & Electric Service
		01115297	2,932.18	Gas & Electric Service
		01115300	4,092.13	Gas & Electric Service
		01115301	562.13	Gas & Electric Service
		01115302	842.29	Gas & Electric Service
		01115304	224.96	Gas & Electric Service
		01115305	1,924.30	Gas & Electric Service
		01115306	122.84	Gas & Electric Service
		01115307	53.84	Gas & Electric Service
		01115308	1,735.41	Gas & Electric Service
		01115309	378.90	Gas & Electric Service
		01115310	10.58	Gas & Electric Service
		01115311	10.58	Gas & Electric Service
		01115313	727.26	Gas & Electric Service
		01115314	790.90	Gas & Electric Service
		01115315	846.00	Gas & Electric Service
		01115316	4,108.04	Gas & Electric Service
		01115317	1,066.24	Gas & Electric Service
		01115318	2,530.18	Gas & Electric Service
		01115319	3,414.08	Gas & Electric Service
		01115320	10,435.18	Gas & Electric Service
		01115321	101.03	Gas & Electric Service
		01115323	3,960.77	Gas & Electric Service
		01115324	6,955.19	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01115326	1,408.10	Gas & Electric Service
		01115327	71,819.17	Gas & Electric Service
		01115328	3,650.98	Gas & Electric Service
		01115330	200.97	Gas & Electric Service
		01115331	115.29	Gas & Electric Service
		01115333	18.86	Gas & Electric Service
		01115334	296.42	Gas & Electric Service
		01115335	342.18	Gas & Electric Service
		01115336	1,063.10	Gas & Electric Service
		01115337	553.51	Gas & Electric Service
		01115339	267.20	Gas & Electric Service
		01115343	42.22	Gas & Electric Service
		01115344	278.88	Gas & Electric Service
		01115345	175.67	Gas & Electric Service
		01115346	3,590.97	Gas & Electric Service
		01115388	2,799.88	Gas & Electric Service
		01115389	17.17	Gas & Electric Service
		01115390	18,937.27	Gas & Electric Service
		01115391	10.58	Gas & Electric Service
		01115392	68.91	Gas & Electric Service
		01115393	17,711.76	Gas & Electric Service
		01115427	3,442.33	Gas & Electric Service
		01115429	1,283.09	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115447	6,196.08	Gas & Electric Service
		01115451	29.61	Gas & Electric Service
		01115452	388.38	Gas & Electric Service
		01115455	844.67	Gas & Electric Service
		01115462	1,322.95	Gas & Electric Service
		01115465	526.83	Gas & Electric Service
		01115467	2,594.77	Gas & Electric Service
		01115471	6,999.90	Gas & Electric Service
		01115474	4,114.94	Gas & Electric Service
		01115482	12,924.95	Gas & Electric Service
		01115484	1,948.61	Gas & Electric Service
		01115486	662.29	Gas & Electric Service
		01115488	122.21	Gas & Electric Service
		01115490	297.15	Gas & Electric Service
		01115492	17,698.51	Gas & Electric Service
		01115494	518.77	Gas & Electric Service
		01115500	6,838.26	Gas & Electric Service
		01115504	3,211.72	Gas & Electric Service
		01115505	2,399.32	Gas & Electric Service
		01115507	368.42	Gas & Electric Service
		01115509	614.46	Gas & Electric Service
		01115512	4,631.74	Gas & Electric Service
		01115515	4,872.29	Gas & Electric Service
		01115517	46.83	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01115519	4,087.40	Gas & Electric Service
		01115520	21,290.54	Gas & Electric Service
		01115521	893.70	Gas & Electric Service
		01115522	2,127.49	Gas & Electric Service
		01115523	804.84	Gas & Electric Service
		01115937	475.13	Gas & Electric Service
		01115945	752.58	Gas & Electric Service
		01115946	744.76	Gas & Electric Service
		01115947	394.92	Gas & Electric Service
		01115948	47.12	Gas & Electric Service
		01115949	1,902.89	Gas & Electric Service
		01115951	2,681.16	Gas & Electric Service
		01115952	565.00	Gas & Electric Service
		01115953	3,860.52	Gas & Electric Service
		01115954	7,374.85	Gas & Electric Service
		01115955	3,926.61	Gas & Electric Service
		01115956	467.68	Gas & Electric Service
		01115958	10,630.37	Gas & Electric Service
		01115970	795.28	Gas & Electric Service
		01115972	7,617.88	Gas & Electric Service
		01115975	2,875.12	Gas & Electric Service
		01115981	7,639.52	Gas & Electric Service
		01115983	633.59	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115984	485.78	Gas & Electric Service
		01115985	3,978.71	Gas & Electric Service
		01115986	1,030.78	Gas & Electric Service
		01115987	29.90	Gas & Electric Service
		01115988	4,171.58	Gas & Electric Service
		01115989	286.70	Gas & Electric Service
		01116143	15,116.00	Gas & Electric Service
		01116243	4,910.54	Gas & Electric Service
		01116244	236.72	Gas & Electric Service
		01116245	9,729.67	Gas & Electric Service
		01116246	202.46	Gas & Electric Service
		01116247	8,642.32	Gas & Electric Service
		01116248	316.91	Gas & Electric Service
		01116249	249.78	Gas & Electric Service
		01116250	272.27	Gas & Electric Service
		01116251	1,279.64	Gas & Electric Service
		01116252	6,517.75	Gas & Electric Service
		01116253	551.88	Gas & Electric Service
		01116254	458.55	Gas & Electric Service
		01116255	10,571.12	Gas & Electric Service
		01116256	5,743.37	Gas & Electric Service
		01116257	3,243.75	Gas & Electric Service
		01116258	4,716.77	Gas & Electric Service
		01116259	744.73	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01116260	3,194.49	Gas & Electric Service
		01116261	2,754.10	Gas & Electric Service
		01116262	6,685.53	Gas & Electric Service
		01116263	482.68	Gas & Electric Service
		01116264	14,133.41	Gas & Electric Service
		01116265	4,833.12	Gas & Electric Service
		01116266	3,663.85	Gas & Electric Service
	15039886	01116644	221.50	Gas & Electric Service
		01116645	40.08	Gas & Electric Service
		01116647	393.57	Gas & Electric Service
		01116648	1,049.07	Gas & Electric Service
		01116649	4,242.45	Gas & Electric Service
		01116651	676.27	Gas & Electric Service
		01116656	5,726.05	Gas & Electric Service
		01116659	443.45	Gas & Electric Service
		01116662	710.51	Gas & Electric Service
		01116665	64.87	Gas & Electric Service
		01116669	261.15	Gas & Electric Service
		01116673	62.19	Gas & Electric Service
		01116677	590.72	Gas & Electric Service
		01116681	6,487.60	Gas & Electric Service
		01116682	8,499.77	Gas & Electric Service
		01116691	8,003.46	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116693	537.37	Gas & Electric Service
		01116694	493.34	Gas & Electric Service
		01116695	4,077.79	Gas & Electric Service
		01116698	389.88	Gas & Electric Service
		01116699	6,057.26	Gas & Electric Service
		01116701	2,839.79	Gas & Electric Service
		01116703	728.10	Gas & Electric Service
		01116704	2,891.97	Gas & Electric Service
		01116706	3,444.83	Gas & Electric Service
		01116707	22,199.18	Gas & Electric Service
		01116708	4,607.80	Gas & Electric Service
		01116710	1,040.39	Gas & Electric Service
		01116712	10,022.13	Gas & Electric Service
		01116816	1,379.67	Gas & Electric Service
		01116817	8,591.09	Gas & Electric Service
		01116818	1,874.55	Gas & Electric Service
		01116821	1,940.09	Gas & Electric Service
		01116829	1,315.06	Gas & Electric Service
		01116831	16,801.49	Gas & Electric Service
		01116833	6,801.14	Gas & Electric Service
		01116841	3,460.06	Gas & Electric Service
		01116843	3,750.83	Gas & Electric Service
		01116846	6,138.77	Gas & Electric Service
		01116848	7,013.73	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01116850	4,319.42	Gas & Electric Service
		01116851	32.63	Gas & Electric Service
		01116852	458.40	Gas & Electric Service
		01116853	492.65	Gas & Electric Service
		01116854	199.01	Gas & Electric Service
		01116855	181.58	Gas & Electric Service
		01116856	475.91	Gas & Electric Service
		01116857	149.08	Gas & Electric Service
		01116858	2,931.51	Gas & Electric Service
		01116859	3,549.19	Gas & Electric Service
		01116860	2,645.87	Gas & Electric Service
		01116861	10.58	Gas & Electric Service
		01116862	7,874.69	Gas & Electric Service
		01116863	285.15	Gas & Electric Service
		01116864	326.26	Gas & Electric Service
		01116866	292.97	Gas & Electric Service
		01116867	906.68	Gas & Electric Service
		01116868	623.05	Gas & Electric Service
		01116869	3,614.58	Gas & Electric Service
		01116870	19,978.63	Gas & Electric Service
		01116873	4,374.61	Gas & Electric Service
		01116876	61.08	Gas & Electric Service
		01116878	4,971.14	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116881	2,145.11	Gas & Electric Service
		01116885	630.74	Gas & Electric Service
		01116917	433.67	Gas & Electric Service
		01116918	10,528.19	Gas & Electric Service
		01116932	3,100.77	Gas & Electric Service
		01116937	12,021.56	Gas & Electric Service
		01116942	9,591.35	Gas & Electric Service
		01116944	5,833.63	Gas & Electric Service
		01116950	8,229.56	Gas & Electric Service
		01116955	164.45	Gas & Electric Service
		01116956	1,256.09	Gas & Electric Service
		01116957	3,537.68	Gas & Electric Service
		01116958	3,655.39	Gas & Electric Service
		01116959	10.10	Gas & Electric Service
		01116960	20,422.52	Gas & Electric Service
		01116961	4,445.19	Gas & Electric Service
		01116962	359.45	Gas & Electric Service
		01116965	4,730.03	Gas & Electric Service
	15040289	01117657	10,414.15	Gas & Electric Service
		01117658	1,574.68	Gas & Electric Service
		01117659	210.01	Gas & Electric Service
		01117660	5,157.81	Gas & Electric Service
		01117661	10.58	Gas & Electric Service
		01117662	411.91	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01117663	2,437.63	Gas & Electric Service
		01117664	43.42	Gas & Electric Service
		01117665	109.14	Gas & Electric Service
		01117666	3,078.78	Gas & Electric Service
		01117667	345.42	Gas & Electric Service
		01117668	9,445.59	Gas & Electric Service
		01117669	184.62	Gas & Electric Service
		01117900	13,589.29	Gas & Electric Service
		01117901	718.99	Gas & Electric Service
		01117903	1,298.41	Gas & Electric Service
		01117905	1,095.53	Gas & Electric Service
		01117907	5,105.09	Gas & Electric Service
		01117908	4,463.93	Gas & Electric Service
		01117917	3,554.15	Gas & Electric Service
		01117918	2,167.37	Gas & Electric Service
		01117919	10.58	Gas & Electric Service
		01117920	3,602.08	Gas & Electric Service
		01117921	654.94	Gas & Electric Service
		01117922	204.46	Gas & Electric Service
		01117923	10.10	Gas & Electric Service
		01117924	17.15	Gas & Electric Service
		01117925	413.24	Gas & Electric Service
		01117926	813.14	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117927	70.34	Gas & Electric Service
		01117928	483.53	Gas & Electric Service
		01117929	1,268.38	Gas & Electric Service
		01117930	1,100.53	Gas & Electric Service
		01117931	51.88	Gas & Electric Service
		01118283	351.29	Gas & Electric Service
		01118287	20,048.39	Gas & Electric Service
		01118301	2,274.23	Gas & Electric Service
		01118303	4,691.35	Gas & Electric Service
		01118329	1,349.49	Gas & Electric Service
		01118332	5,964.45	Gas & Electric Service
		01118336	2,637.22	Gas & Electric Service
		01118338	88.97	Gas & Electric Service
		01118339	83.61	Gas & Electric Service
		01118340	1,814.86	Gas & Electric Service
		01118341	519.33	Gas & Electric Service
		01118342	93.85	Gas & Electric Service
		01118343	1,179.51	Gas & Electric Service
		01118345	2,440.72	Gas & Electric Service
		01118346	52.39	Gas & Electric Service
		01118347	9,092.48	Gas & Electric Service
		01118350	727.93	Gas & Electric Service
		01118352	10.10	Gas & Electric Service
		01118353	599.73	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01118354	547.74	Gas & Electric Service
		01118356	4,776.32	Gas & Electric Service
		01118358	870.53	Gas & Electric Service
		01118360	439.82	Gas & Electric Service
		01118361	4,108.69	Gas & Electric Service
		01118362	3,473.99	Gas & Electric Service
		01118365	485.17	Gas & Electric Service
		01118367	673.45	Gas & Electric Service
		01118369	352.14	Gas & Electric Service
		01118375	10.58	Gas & Electric Service
		01118376	1,469.05	Gas & Electric Service
		01118377	2,768.61	Gas & Electric Service
		01118380	23,956.90	Gas & Electric Service
		01118381	347.41	Gas & Electric Service
		01118384	400.48	Gas & Electric Service
		01118385	731.64	Gas & Electric Service
		01118386	29.34	Gas & Electric Service
		01118388	6,868.47	Gas & Electric Service
		01118389	948.38	Gas & Electric Service
		01118391	11,496.17	Gas & Electric Service
		01118392	9,419.14	Gas & Electric Service
		01118393	3,508.65	Gas & Electric Service
		01118394	55.06	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118395	5,813.96	Gas & Electric Service
		01118396	5,041.06	Gas & Electric Service
		01118399	529.96	Gas & Electric Service
		01118400	12,918.62	Gas & Electric Service
		01118403	195.00	Gas & Electric Service
		01118405	262.95	Gas & Electric Service
		01118408	5,919.14	Gas & Electric Service
		01118409	458.09	Gas & Electric Service
		01118411	475.10	Gas & Electric Service
		01118416	3,222.03	Gas & Electric Service
		01118418	1,508.60	Gas & Electric Service
		01118419	812.00	Gas & Electric Service
		01118420	417.19	Gas & Electric Service
		01118421	604.23	Gas & Electric Service
		01118422	565.77	Gas & Electric Service
		01118423	367.73	Gas & Electric Service
		01118424	8,440.41	Gas & Electric Service
		01118425	22,022.00	Gas & Electric Service
		01118426	874.37	Gas & Electric Service
		01118427	6,038.70	Gas & Electric Service
		01118428	1,022.09	Gas & Electric Service
		01118429	571.54	Gas & Electric Service
		01118430	30.16	Gas & Electric Service
		01119111	5,178.04	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01119112	590.47	Gas & Electric Service
		01119116	4,750.64	Gas & Electric Service
		01119117	8,458.78	Gas & Electric Service
		01119120	11,816.67	Gas & Electric Service
		01119121	2,415.47	Gas & Electric Service
		01119123	4,358.48	Gas & Electric Service
		01119125	5,250.17	Gas & Electric Service
		01119127	32,797.62	Gas & Electric Service
		01119132	5,748.01	Gas & Electric Service
		01119135	605.73	Gas & Electric Service
		01119137	6,146.59	Gas & Electric Service
		01119139	776.29	Gas & Electric Service
		01119141	8,395.85	Gas & Electric Service
		01119143	20.58	Gas & Electric Service
		01119146	7,813.27	Gas & Electric Service
		01119149	9,462.39	Gas & Electric Service
		01119151	7,092.28	Gas & Electric Service
		01119153	8,600.51	Gas & Electric Service
		01119154	10.81	Gas & Electric Service
		01119156	10.58	Gas & Electric Service
		01119158	416.06	Gas & Electric Service
		01119160	354.11	Gas & Electric Service
		01119162	852.53	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119163	460.86	Gas & Electric Service
		01119165	113.02	Gas & Electric Service
		01119171	746.75	Gas & Electric Service
		01119172	560.92	Gas & Electric Service
		01119176	473.23	Gas & Electric Service
		01119182	10.58	Gas & Electric Service
		01119184	385.43	Gas & Electric Service
		01119188	11.44	Gas & Electric Service
		01119190	236.96	Gas & Electric Service
		01119194	1,096.47	Gas & Electric Service
		01119197	220.27	Gas & Electric Service
		01119200	626.30	Gas & Electric Service
		01119201	31,447.80	Gas & Electric Service
		01119203	67.82	Gas & Electric Service
		01119205	126.71	Gas & Electric Service
		01119207	2,804.39	Gas & Electric Service
		01119209	427.00	Gas & Electric Service
		01119210	794.58	Gas & Electric Service
		01119211	136.04	Gas & Electric Service
		01119213	4,029.71	Gas & Electric Service
		01119214	7,471.89	Gas & Electric Service
		01119216	4,614.01	Gas & Electric Service
		01119218	4,242.15	Gas & Electric Service
		01119219	7,533.21	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01119220	3,973.18	Gas & Electric Service
		01119221	353.91	Gas & Electric Service
		01119222	2,246.57	Gas & Electric Service
		01119224	2,200.95	Gas & Electric Service
		01119227	1,765.61	Gas & Electric Service
		01119229	682.09	Gas & Electric Service
		01119236	670.96	Gas & Electric Service
		01119245	1,909.87	Gas & Electric Service
		01119248	1,431.77	Gas & Electric Service
		01119254	427.33	Gas & Electric Service
		01119262	8,361.34	Gas & Electric Service
		01119268	25,902.63	Gas & Electric Service
		01119279	216.80	Gas & Electric Service
		01119283	390.70	Gas & Electric Service
		01119285	11,560.79	Gas & Electric Service
		01119287	6,949.43	Gas & Electric Service
		01119288	5,415.92	Gas & Electric Service
		01119289	10.10	Gas & Electric Service
		01119291	636.45	Gas & Electric Service
		01119295	3,782.27	Gas & Electric Service
		01119296	5,516.74	Gas & Electric Service
		01119298	7,753.42	Gas & Electric Service
		01119389	376.94	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119390	6,327.19	Gas & Electric Service
		01119391	3,101.36	Gas & Electric Service
		01119393	3,464.38	Gas & Electric Service
		01119395	6,096.80	Gas & Electric Service
		01119397	662.58	Gas & Electric Service
		01119398	737.42	Gas & Electric Service
		01119399	879.98	Gas & Electric Service
		01119400	138.11	Gas & Electric Service
		01119402	462.92	Gas & Electric Service
		01119403	589.05	Gas & Electric Service
		01119404	245.12	Gas & Electric Service
		01119406	506.85	Gas & Electric Service
		01119407	10.10	Gas & Electric Service
		01119408	4,406.31	Gas & Electric Service
		01119409	5,488.14	Gas & Electric Service
		01119411	1,014.56	Gas & Electric Service
		01119412	38,771.42	Gas & Electric Service
		01119415	4,904.16	Gas & Electric Service
		01119417	3,454.11	Gas & Electric Service
		01119418	15,251.92	Gas & Electric Service
		01119419	121.86	Gas & Electric Service
		01119420	16,992.55	Gas & Electric Service
		01119421	5,627.10	Gas & Electric Service
		01119422	230.80	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01119423	2,122.38	Gas & Electric Service
		01119424	7,258.55	Gas & Electric Service
		01119425	5,823.07	Gas & Electric Service
		01119426	24.41	Gas & Electric Service
		01119427	604.77	Gas & Electric Service
		01119428	614.30	Gas & Electric Service
		01119431	252.17	Gas & Electric Service
		01119433	4,476.05	Gas & Electric Service
		01119434	359.45	Gas & Electric Service
		01119435	51.09	Gas & Electric Service
		01119436	1,381.33	Gas & Electric Service
		01119293	6,503.29	Gas & Electric Service
		01120231	6,614.31	Gas & Electric Service
02/04/2020	15039459	01115284	5,457.61	Gas & Electric Service
02/06/2020	15039623	01115932	528.25	Gas & Electric Service
02/11/2020	15039885	01116871	129.94	Gas & Electric Service
02/13/2020	15040208	01117843	3,002.00	Bldg Plans/Other Costs
02/20/2020	15040665	01118281	1,885.12	Gas & Electric Service
02/25/2020	15040958	01119108	2,920.15	Gas & Electric Service
02/27/2020	15041224	01119258	818.50	Gas & Electric Service

Total for Vendor: 0000002208 \$1,551,052.56

Vendor Expenditure Report-

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040918	01119084	6,357.06	Dues - Other

Total for Vendor: 000006339 \$6,357.06

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040297	01117858	46.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220 \$46.00

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118956	300.00	Capital Contracted Svcs/Other
		01118957	300.00	Capital Contracted Svcs/Other
02/25/2020	15040960	01118955	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$900.00

Vendor: 000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015898	01118918	750.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002235 \$750.00

Vendor: 0000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118950	3,917.34	Contracted Svcs > \$25K
02/25/2020	15040959	01118949	1,447.57	Contracted Svcs > \$25K

Total for Vendor: 0000002239 \$5,364.91

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15039605	01116125	3,817.35	Claims Settlement Payments
	050053	01117264	2,886.93	Due To Stdnt Grps/Oth Agencies
	074520	01116660	265.00	Contracted Svcs Less Than \$25K
		01116668	164.00	Contracted Svcs Less Than \$25K
	15039849	01117310	275,979.63	Workers' Comp Claims
	15039865	01116654	470.00	Inservice supplies
		01116657	475.00	Inservice supplies
		01116888	120.00	Inservice supplies
		01116889	180.00	Inservice supplies
		01116891	180.00	Inservice supplies
		01116893	210.00	Inservice supplies
		01116895	210.00	Inservice supplies
		01116896	240.00	Inservice supplies
		01116897	240.00	Inservice supplies
		01116898	240.00	Inservice supplies
		01116899	240.00	Inservice supplies
		01116900	240.00	Inservice supplies
		01116901	240.00	Inservice supplies
		01116902	288.00	Inservice supplies
		01116903	288.00	Inservice supplies
		01116904	288.00	Inservice supplies
		01116905	288.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116906	288.00	Inservice supplies
		01116907	288.00	Inservice supplies
		01116908	288.00	Inservice supplies
		01116909	288.00	Inservice supplies
		01116919	288.00	Inservice supplies
		01116920	288.00	Inservice supplies
		01116921	288.00	Inservice supplies
		01118172	225.00	Contracted Svcs Less Than \$25K
		01118175	234.00	Contracted Svcs Less Than \$25K
		01118179	120.00	Contracted Svcs Less Than \$25K
	15040417	01118138	1,495.00	Inservice supplies
		01118139	237.50	Inservice supplies
		01118155	270.00	Inservice supplies
		01118159	200.00	Inservice supplies
	074549	01118739	439,856.67	Contracted Svcs > \$25K
	15040632	01118580	40,158.05	Claims Settlement Payments
	15040633	01118582	134,572.25	Workers' Comp Claims
	15040634	01118697	50,000.00	Claims Settlement Payments
	15040646	01118147	125.00	Inservice supplies
	050024	01120112	7,712.35	Due To Other Funds
	074570	01119983	90.00	Contracted Svcs Less Than \$25K
		01119987	105.00	Contracted Svcs Less Than \$25K
		01119990	170.00	Contracted Svcs Less Than \$25K
		01119994	166.25	Contracted Svcs Less Than \$25K
		01119996	380.00	Contracted Svcs Less Than \$25K
		01119998	470.00	Contracted Svcs Less Than \$25K
	15041196	01120050	199,956.89	Workers' Comp Claims
	15041215	01119057	432.00	Inservice supplies
02/06/2020	15039604	01116122	253,184.72	Workers' Comp Claims
02/11/2020	001035	01117263	63,569.92	Due To Stdnt Grps/Oth Agencies
02/13/2020	074532	01117898	17,331.22	Accounts Payable -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Use Tax
02/18/2020	074534	01118163	410.00	Contracted Svcs Less Than \$25K
02/20/2020	074541	01118177	135.00	Contracted Svcs Less Than \$25K
02/27/2020	002537	01119972	2,081,405.26	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000002257 \$3,582,577.99

Vendor: 0000004018/San Diego Workforce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039897	01117281	240.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004018 \$240.00

Vendor: 0000038406/Sarah Ann Mattia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	074540	01118642	172.90	Custodian

Total for Vendor: 0000038406 \$172.90

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039866	01117406	40,053.90	Bldgs and Improvement of Bldgs
02/13/2020	15040213	01117748	25,315.60	Bldgs and Improvement of Bldgs
02/25/2020	15040928	01119457	22,357.67	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs

Total for Vendor: 0000006850 \$87,727.17

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115526	13,602.71	Contracted Svcs > \$25K
		01115527	10,401.69	Contracted Svcs > \$25K
		01115528	13,262.47	Contracted Svcs > \$25K
		01115529	10,483.65	Contracted Svcs > \$25K
		01115530	11,581.45	Contracted Svcs > \$25K
		01115531	14,826.79	Contracted Svcs > \$25K
		01115532	12,816.01	Contracted Svcs > \$25K
		01115533	6,714.87	Contracted Svcs > \$25K
		01115534	11,906.48	Contracted Svcs > \$25K
		01115535	12,405.62	Contracted Svcs > \$25K
		01115536	9,700.51	Contracted Svcs > \$25K
		01115537	11,940.62	Contracted Svcs > \$25K
		01115538	3,719.82	Contracted Svcs > \$25K
		01115539	12,136.84	Contracted Svcs > \$25K
		01115540	9,827.38	Contracted Svcs > \$25K
		01115541	10,866.69	Contracted Svcs > \$25K
		01115542	15,892.41	Contracted Svcs > \$25K
		01115543	10,641.37	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01115544	12,099.80	Contracted Svcs > \$25K
		01115545	12,547.31	Contracted Svcs > \$25K
		01115546	11,167.02	Contracted Svcs > \$25K
		01115547	12,109.73	Contracted Svcs > \$25K
		01115548	14,345.25	Contracted Svcs > \$25K
		01115549	7,980.58	Contracted Svcs > \$25K
02/04/2020	15039461	01115525	9,314.94	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$282,292.01

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039700	01116160	726.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007465 \$726.00

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120021	1,024.00	Contracted Svcs Less Than \$25K
		01120022	512.00	Contracted Svcs Less Than \$25K
		01120024	384.00	Contracted Svcs Less Than \$25K
		01120033	384.00	Contracted Svcs Less Than \$25K
		01120036	384.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120064	384.00	Contracted Svcs Less Than \$25K
		01120066	384.00	Contracted Svcs Less Than \$25K
		01120069	384.00	Contracted Svcs Less Than \$25K
		01120074	135.00	Contracted Svcs Less Than \$25K
02/27/2020	00015947	01120020	1,524.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$5,499.00

Vendor: 000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119559	24,395.06	Bldgs and Improvement of Bldgs
		01119564	253,812.73	Bldgs and Improvement of Bldgs
		01119570	4,221.05	Bldgs and Improvement of Bldgs
		01119572	414,857.71	Bldgs and Improvement of Bldgs
		01119574	128,784.11	Bldgs and Improvement of Bldgs
		01119577	96,871.67	Bldgs and Improvement of Bldgs
		01119579	7,681.55	Bldgs and Improvement of Bldgs
		01119581	308,504.54	Bldgs and Improvement of Bldgs
		01120009	197,321.93	Bldgs and Improvement of Bldgs
		01120011	151,591.80	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01120037	540,233.71	Bldgs and Improvement of Bldgs
		01120040	127,469.38	Bldgs and Improvement of Bldgs
		01120043	450,771.05	Bldgs and Improvement of Bldgs
		01120046	186,854.57	Bldgs and Improvement of Bldgs
02/25/2020	15041072	01119555	193,624.21	Bldgs and Improvement of Bldgs
02/27/2020	15041312	01120005	375,768.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037696 \$3,462,763.42

Vendor: 000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015948	01119857	661.10	Supplies

Total for Vendor: 000002295 \$661.10

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	00015749	01115751	100.27	Supplies

Total for Vendor: 000002287 \$100.27

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115729	565.03	Supplies
		01115732	143.87	Supplies
		01118854	579.70	Supplies
		01118859	376.39	Supplies
		01118867	77.21	Supplies
		01118872	436.96	Supplies
		01118875	42.73	Supplies
		01119707	72.53	Supplies
		01119710	71.83	Supplies
		01119712	163.92	Supplies
		01119714	42.73	Supplies
		01119716	274.09	Supplies
	00015918	01119715	86.54	Supplies
02/04/2020	00015750	01115725	809.96	Supplies
02/06/2020	00015769	01115746	827.20	Supplies
02/25/2020	00015899	01118850	1,027.42	Furniture <\$500

Total for Vendor: 000002302 \$5,598.11

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040962	01117656	1,393.87	Supplies
02/27/2020	15041225	01118888	703.40	Supplies

Total for Vendor: 0000037937 \$2,097.27

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040963	01118782	140.50	Supplies
02/27/2020	15041226	01118781	70.50	Supplies

Total for Vendor: 0000003846 \$211.00

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041227	01118953	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$305.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117433	-77.02	Supplies
		01117434	-28.21	Supplies
		01117435	135.96	Supplies
		01117436	237.87	Supplies
		01117437	502.97	Supplies
		01117439	222.12	Supplies
		01117507	24,962.82	Supplies
		01117510	4,778.12	Supplies
		01117512	2,083.69	Equipment Non Capitalized
		01117570	88.87	Supplies
		01117573	260.51	Supplies
		01117577	94.86	Supplies
		01117604	168.96	Supplies
		01117605	330.69	Supplies
		01117606	270.34	Supplies
		01117609	527.98	Supplies
		01117611	290.98	Supplies
		01117615	790.81	Supplies
		01117622	3,324.21	Furniture <\$500
	15040290	01117584	29.55	Supplies
		01118702	164.69	Supplies
		01118704	805.22	Equipment Non Capitalized
		01118712	15.09	Supplies
		01118714	125.05	Supplies
		01118715	55.98	Supplies
		01118717	1,525.00	Supplies
		01119659	33.95	Supplies
		01119663	16.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119665	111.53	Supplies
		01119671	595.11	Supplies
02/11/2020	00015783	01117432	-82.72	Supplies
02/13/2020	00015824	01117509	2,640.15	Supplies
02/20/2020	00015868	01118700	2,319.03	Supplies
02/25/2020	00015900	01119650	27.28	Supplies

Total for Vendor: 0000002305 \$47,348.20

Vendor: 0000002307/School-Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039462	01115778	2,456.08	Supplies

Total for Vendor: 0000002307 \$2,456.08

Vendor: 0000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040920	01115820	13,043.84	Rental of Facilities

Total for Vendor: 0000006345 \$13,043.84

Vendor: 0000036587/SD Law Enforce Training Managers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040964	01118946	50.00	Dues - Other

Total for Vendor: 0000036587 \$50.00

Vendor: 0000038379/Sergio Perez

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

			Amt	
02/11/2020	15039845	01117066	163.66	Supplies

Total for Vendor: 0000038379 \$163.66

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116222	814.00	Bldg Plans/Architect Fees
		01116224	26,525.63	Bldg Plans/Architect Fees
		01116226	5,803.50	Bldg Plans/Architect Fees
		01116228	1,017.50	Bldg Plans/Architect Fees
		01120070	1,004.00	Bldg Plans/Architect Fees
02/06/2020	15039702	01116221	410.00	Bldg Plans/Architect Fees
02/11/2020	15040006	01117309	700.00	Bldg Plans/Architect Fees
02/18/2020	15040497	01118128	11,507.70	Bldg Plans/Architect Fees
02/27/2020	15041313	01120067	21,554.07	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$69,336.40

Vendor: 0000024334/Sharon Hays

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039594	01116137	620.14	Student Transport Personal Car

Total for Vendor: 0000024334 \$620.14

Vendor Expenditure Report-

Vendor: 000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040729	01118330	252.00	Consultants <=\$25K

Total for Vendor: 000028311 \$252.00

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118067	91,036.00	Lease of Printer/Duplicator
02/11/2020	15039888	01117343	200.00	Supplies
02/18/2020	15040423	01118065	58,250.95	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$149,486.95

Vendor: 000038107/Shelly Shepherd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039517	01115639	1,000.00	Software License

Total for Vendor: 000038107 \$1,000.00

Vendor: 000008778/Sheraton Dallas Hotel by the Galleria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115890	369.51	Prepaid Expenditures/Expenses
	15040975	01118832	659.52	Prepaid Expenditures/Expenses
02/06/2020	15039630	01115884	369.51	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
02/25/2020	15040974	01118829	929.31	Prepaid Expenditures/Expenses

Total for Vendor: 0000008778 \$2,327.85

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116986	41.98	Bldg Maintenance Supplies
		01117022	41.18	Bldg Maintenance Supplies
		01117028	30.43	Bldg Maintenance Supplies
		01117036	76.07	Bldg Maintenance Supplies
		01117042	30.43	Bldg Maintenance Supplies
		01117049	475.18	Bldg Maintenance Supplies
		01117055	30.43	Bldg Maintenance Supplies
		01117063	136.39	Bldg Maintenance Supplies
		01117067	52.98	Bldg Maintenance Supplies
		01117073	91.73	Bldg Maintenance Supplies
		01117078	60.87	Bldg Maintenance Supplies
		01117136	73.97	Bldg Maintenance Supplies
		01117137	421.95	Bldg Maintenance Supplies
		01117138	210.44	Bldg Maintenance Supplies
		01117139	52.98	Bldg Maintenance Supplies
		01117140	61.05	Bldg Maintenance Supplies
		01118788	30.43	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01118790	55.46	Bldg Maintenance Supplies
		01118794	257.34	Bldg Maintenance Supplies
		01118796	28.63	Bldg Maintenance Supplies
		01118797	30.43	Bldg Maintenance Supplies
		01118798	61.05	Bldg Maintenance Supplies
		01118799	476.97	Bldg Maintenance Supplies
		01118800	48.20	Bldg Maintenance Supplies
		01118802	30.43	Bldg Maintenance Supplies
		01119606	85.19	Bldg Maintenance Supplies
		01119608	60.31	Bldg Maintenance Supplies
		01119612	601.77	Bldg Maintenance Supplies
		01119618	257.34	Bldg Maintenance Supplies
		01119625	14.55	Bldg Maintenance Supplies
		01120106	1,606.27	Bldg Maintenance Supplies
		01120109	9.80	Bldg Maintenance Supplies
		01120114	605.64	Bldg Maintenance Supplies
		01120117	60.87	Bldg Maintenance Supplies
		01120120	105.96	Bldg Maintenance Supplies
		01120121	718.89	Bldg Maintenance Supplies
		01120122	90.74	Bldg Maintenance Supplies
		01120125	200.25	Bldg Maintenance Supplies
		01120127	137.22	Bldg Maintenance Supplies
		01120134	183.02	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120140	60.87	Bldg Maintenance Supplies
02/11/2020	15039889	01116983	112.48	Bldg Maintenance Supplies
02/25/2020	15040965	01118786	51.25	Bldg Maintenance Supplies
02/27/2020	15041229	01120103	30.43	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$7,899.85

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119623	17,555.00	Bldg Plans/Architect Fees
02/06/2020	15039703	01116164	7,318.50	Bldg Plans/Architect Fees
02/18/2020	15040498	01118126	7,566.00	Bldg Plans/Architect Fees
02/25/2020	15041074	01118831	2,027.88	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$34,467.38

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118691	36.01	Bldg Maintenance Supplies
		01118692	48.09	Bldg Maintenance Supplies
		01119831	226.12	Bldg Maintenance Supplies
		01119834	70.33	Bldg Maintenance Supplies
		01119841	260.61	Bldg Maintenance Supplies
02/20/2020	00015867	01118689	85.91	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015946	01119829	61.81	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$788.88

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	00015850	01118073	486.36	Bldg Maintenance Supplies

Total for Vendor: 0000006420 \$486.36

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040293	01117628	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033530 \$3,500.00

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115551	80.00	Supplies
		01115552	719.88	Supplies
02/04/2020	15039463	01115550	16.96	Supplies

Total for Vendor: 0000002380 \$816.84

Vendor: 0000033702/Snipes Engineering Inc

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

			Amt	
02/25/2020	15041075	01119611	19,601.79	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$19,601.79

Vendor: 0000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115792	178.99	Lease of Equipment
		01115793	32.33	Lease of Equipment
		01115794	21,309.25	Equipment Non Capitalized
		01115795	10,466.37	Equipment Non Capitalized
02/04/2020	15039464	01115791	178.99	Lease of Equipment

Total for Vendor: 0000004198 \$32,165.93

Vendor: 0000038382/Sophia Siapno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039851	01117068	56.78	Supplies

Total for Vendor: 0000038382 \$56.78

Vendor: 0000037484/South Coast Copy Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040424	01118069	89.20	Supplies

Total for Vendor: 0000037484 \$89.20

Vendor Expenditure Report-

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	00015869	01118719	1,167.06	Equipment Non Capitalized

Total for Vendor: 000002395 \$1,167.06

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116167	8,807.00	Construction Testing
		01116169	35,083.00	Construction Testing
		01116830	59,355.05	Construction Testing
		01116845	3,493.00	Construction Testing
		01116872	4,587.00	Construction Testing
		01116875	2,183.50	Construction Testing
		01117395	2,259.50	Construction Testing
		01117396	570.00	Construction Testing
		01117397	1,814.00	Construction Testing
		01117721	3,116.00	Construction Testing
		01118123	884.00	Construction Testing
		01119621	185.00	Construction Testing
		01119688	5,327.00	Construction Testing
		01119690	353.00	Construction Testing
		01119692	23,833.00	Construction Testing
		01119693	320.00	Construction Testing
		01119694	669.00	Construction Testing
		01119695	10,320.00	Construction Testing
		01119696	2,661.00	Construction Testing
02/06/2020	15039701	01116165	922.00	Construction Testing
02/11/2020	15040005	01116828	3,220.00	Construction Testing
02/13/2020	15040365	01117720	258.50	Construction Testing
02/18/2020	15040496	01118121	5,637.00	Construction Testing
02/25/2020	15041073	01118835	11,916.80	Construction Testing

Total for Vendor: 000006357 \$187,774.35

Vendor Expenditure Report-

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	00015751	01115787	227.35	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$227.35

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039465	01114933	1,938.42	Equipment Non Capitalized
02/25/2020	15040966	01118777	4,802.42	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$6,740.84

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015825	01117637	1,281.64	Outside Printing/Pmt Supplies
02/25/2020	00015901	01118959	119.69	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$1,401.33

Vendor: 000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039466	01114156	3,572.72	Custodial Supplies

Total for Vendor: 000002403 \$3,572.72

Vendor Expenditure Report-

Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041230	01118897	715.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470 \$715.44

Vendor: 0000037479/Special Needs Resource Foundation of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039624	01115790	1,800.00	Supplies

Total for Vendor: 0000037479 \$1,800.00

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117390	426.91	Vehicles, New (Cap)
		01118773	413.20	Bldg Maintenance Supplies
		01118775	6,018.82	Vehicles, New (Cap)
02/11/2020	15039883	01117388	9,642.02	Vehicles, New (Cap)
02/25/2020	15040954	01118772	187.39	Inventory - PPO

Total for Vendor: 0000000795 \$16,688.34

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	00015848	01117516	715.50	Software License

Vendor Expenditure Report-

Total for Vendor: 0000025911 \$715.50

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116098	5,403.75	Bldg Plans/Architect Fees
		01117107	9,684.10	Bldg Plans/Architect Fees
		01117409	785.00	Bldg Plans/Architect Fees
		01117410	373.00	Bldg Plans/Architect Fees
		01117411	6,593.25	Bldg Plans/Architect Fees
		01117412	7,813.20	Bldg Plans/Architect Fees
		01117414	8,113.60	Bldg Plans/Architect Fees
		01117416	4,594.00	Bldg Plans/Architect Fees
		01117417	5,515.25	Bldg Plans/Architect Fees
		01117418	4,314.00	Bldg Plans/Architect Fees
		01117420	10,977.20	Bldg Plans/Architect Fees
		01117421	5,941.50	Bldg Plans/Architect Fees
		01117422	12,163.10	Bldg Plans/Architect Fees
		01117424	5,786.45	Bldg Plans/Architect Fees
		01117774	2,100.00	Bldg Plans/Architect Fees
		01117777	445.00	Bldg Plans/Architect Fees
		01117780	445.00	Bldg Plans/Architect Fees
		01117782	620.00	Bldg Plans/Architect Fees
		01117787	620.00	Bldg Plans/Architect Fees
		01117789	620.00	Bldg Plans/Architect Fees
		01117791	445.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01117792	445.00	Bldg Plans/Architect Fees
		01117794	445.00	Bldg Plans/Architect Fees
		01117795	725.00	Bldg Plans/Architect Fees
		01117797	620.00	Bldg Plans/Architect Fees
		01117798	935.00	Bldg Plans/Architect Fees
		01117800	4,537.50	Bldg Plans/Architect Fees
		01117801	915.00	Bldg Plans/Architect Fees
		01118401	16,702.20	Bldg Plans/Architect Fees
02/06/2020	15039714	01116097	5,775.00	Bldg Plans/Architect Fees
02/11/2020	15040011	01117105	3,695.00	Bldg Plans/Architect Fees
02/13/2020	15040366	01117727	150.00	Bldg Plans/Architect Fees
02/20/2020	15040739	01118390	488.40	Bldg Plans/Architect Fees
02/25/2020	15041076	01119679	28,859.85	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$157,645.35

Vendor: 0000033327/Stafford-Smith Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015823	01116576	19,173.38	Equipment Non Capitalized
02/25/2020	00015903	01119467	2,726.01	Equipment Non Capitalized

Total for Vendor: 0000033327 \$21,899.39

Vendor Expenditure Report-

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117300	116.85	Contracted Svcs Less Than \$25K
		01117303	554.51	Contracted Svcs Less Than \$25K
		01117306	812.91	Contracted Svcs Less Than \$25K
		01117308	713.76	Contracted Svcs Less Than \$25K
		01118491	275.50	Contracted Svcs Less Than \$25K
		01118517	586.24	Contracted Svcs Less Than \$25K
		01118540	981.37	Contracted Svcs Less Than \$25K
		01119544	2,850.00	Contracted Svcs > \$25K
		01119549	2,850.00	Contracted Svcs > \$25K
02/11/2020	00015796	01117298	3,460.65	Contracted Svcs Less Than \$25K
02/20/2020	00015881	01118490	1,256.42	Contracted Svcs Less Than \$25K
02/25/2020	00015919	01119539	2,850.00	Contracted Svcs > \$25K

Total for Vendor: 000002430 \$17,308.21

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114195	354.42	Supplies
02/06/2020	15039715	01112186	414.78	Supplies
02/11/2020	15040012	01113547	319.72	Supplies
02/18/2020	15040499	01113657	92.65	Supplies
02/20/2020	15040740	01114631	39.86	Supplies
02/25/2020	15041077	01115107	20.78	Supplies

Total for Vendor: 0000010291 \$1,242.21

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114313	1,629.71	Supplies
		01114869	3,000.00	Postage Expense
		01115200	45.78	Supplies
		01115201	92.03	Supplies
		01115202	16.15	Supplies
		01115203	57.13	Supplies
		01115204	37.84	Supplies
		01115205	1,510.12	Supplies
		01115206	1,780.78	Supplies
		01115207	674.05	Supplies
		01115208	9.15	Supplies
		01115209	153.23	Supplies
		01115210	43.09	Supplies
		01115211	8.64	Supplies
		01115212	3.59	Supplies
		01115213	227.27	Supplies
		01115214	246.20	Supplies
		01115215	584.87	Supplies
		01115216	136.17	Supplies
		01115217	115.54	Supplies
		01115218	127.48	Supplies
		01115219	278.60	Supplies
		01115220	56.01	Supplies
		01115221	1,053.33	Supplies
		01115223	32.31	Supplies
		01115224	116.29	Supplies
		01115225	499.21	Supplies
		01115347	9.68	Supplies
		01115348	88.20	Supplies
		01115349	148.10	Supplies
		01115350	89.38	Supplies
		01115351	16.85	Supplies
		01115352	656.52	Supplies
		01115353	163.11	Supplies
		01115354	-33.26	Supplies
		01115355	7.32	Supplies
		01115356	19.37	Supplies
		01115357	69.44	Supplies
		01115358	95.89	Supplies
		01115364	31.99	Supplies
		01115365	20.62	Supplies
		01115366	31.58	Supplies
		01115367	300.00	Supplies
		01115368	574.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115369	856.54	Supplies
		01115370	193.95	Supplies
		01115371	197.48	Supplies
		01115372	161.16	Supplies
		01115373	100.00	Supplies
		01115374	59.45	Supplies
		01115375	382.74	Supplies
		01115376	190.72	Supplies
		01115377	80.80	Supplies
		01115378	69.04	Supplies
		01115379	600.00	Supplies
		01115381	111.59	Supplies
		01115382	34.25	Supplies
		01115383	24.76	Supplies
		01115384	100.60	Supplies
		01115385	318.97	Supplies
		01115386	144.37	Supplies
		01115553	268.81	Supplies
		01115554	15.18	Custodial Supplies
		01115555	88.70	Supplies
		01115558	13.36	Supplies
		01115559	50.62	Supplies
		01115560	65.26	Supplies
		01115563	357.11	Supplies
		01115564	80.76	Supplies
		01115565	13.41	Supplies
		01115566	779.02	Supplies
		01115567	44.51	Supplies
		01115571	-409.44	Supplies
		01115572	372.60	Supplies
		01115573	235.65	Supplies
		01115574	90.64	Supplies
		01115575	223.40	Supplies
		01115576	114.43	Supplies
		01115578	472.63	Supplies
		01115579	755.53	Supplies
		01115581	34.15	Supplies
		01115584	95.99	Supplies
		01115585	7.75	Supplies
		01115586	111.23	Supplies
		01115587	163.30	Supplies
		01115588	975.11	Supplies
		01115589	9.48	Supplies
		01115590	44.58	Supplies
		01115591	833.99	Supplies
		01115592	78.38	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115593	631.03	Supplies
		01115594	135.00	Supplies
		01115595	342.06	Supplies
		01115596	283.57	Supplies
		01115597	137.45	Supplies
		01115598	430.98	Supplies
		01115599	1,592.93	Supplies
		01115600	51.69	Supplies
		01115601	713.47	Supplies
		01115602	39.75	Supplies
		01115604	84.10	Supplies
		01115605	21.30	Supplies
		01115606	366.06	Supplies
		01115607	168.09	Supplies
		01115608	384.51	Supplies
		01115609	55.21	Supplies
		01115610	66.51	Supplies
		01115611	185.67	Supplies
		01115612	156.45	Supplies
		01115614	12.16	Supplies
		01115615	10.32	Supplies
		01115616	231.50	Supplies
		01115618	10.98	Supplies
		01115619	758.97	Supplies
		01115620	1,406.01	Supplies
		01115622	74.02	Supplies
		01115623	395.12	Supplies
		01115624	139.62	Supplies
		01115625	116.29	Supplies
		01115627	337.09	Supplies
		01115628	2,444.60	Supplies
		01115629	46.12	Supplies
		01115630	77.17	Supplies
		01115631	287.29	Supplies
		01115632	58.84	Supplies
		01115633	52.15	Supplies
		01115644	215.40	Supplies
		01115603	100.00	Postage Expense
		01115796	12.16	Supplies
		01115797	100.00	Supplies
		01115798	50.00	Supplies
		01115990	53.42	Supplies
		01115991	402.47	Supplies
		01115992	5.53	Supplies
		01115993	99.61	Supplies
		01115994	30.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115995	29.08	Supplies
		01115996	51.06	Supplies
		01115997	-32.11	Supplies
		01115998	22.51	Supplies
		01115999	102.99	Supplies
		01116000	22.51	Supplies
		01116001	12.26	Supplies
		01116002	484.88	Supplies
		01116003	135.82	Supplies
		01116004	97.98	Supplies
		01116005	215.49	Supplies
		01116006	142.23	Supplies
		01116007	656.20	Supplies
		01116008	47.04	Supplies
		01116009	125.42	Supplies
		01116010	35.55	Supplies
		01116011	82.97	Supplies
		01116012	86.74	Supplies
		01116013	55.94	Supplies
		01116014	25.81	Supplies
		01116015	54.41	Supplies
		01116016	36.09	Supplies
		01116017	328.38	Supplies
		01116018	169.71	Supplies
		01116019	1,095.82	Supplies
		01116020	343.68	Supplies
		01116021	1,995.16	Supplies
		01116022	45.26	Supplies
		01116023	67.62	Supplies
		01116024	145.13	Supplies
		01116025	251.92	Supplies
		01116026	72.49	Supplies
		01116027	367.73	Supplies
		01116028	45.40	Supplies
		01116029	259.68	Supplies
		01116030	143.81	Supplies
		01114389	72.62	Supplies
		01116267	-70.41	Supplies
		01116268	28.97	Supplies
		01116269	139.17	Supplies
		01116270	-409.44	Supplies
		01116271	311.76	Supplies
		01116272	14.49	Supplies
		01116273	2.73	Supplies
		01116274	25.85	Supplies
		01116275	519.55	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116276	472.66	Supplies
		01116277	217.39	Supplies
		01116278	40.92	Supplies
		01116279	54.40	Supplies
		01116280	37.64	Supplies
		01116281	130.64	Custodial Supplies
		01116282	83.61	Supplies
		01116283	243.72	Supplies
		01116284	1,167.34	Supplies
		01116285	59.35	Supplies
		01116286	39.60	Supplies
		01116287	28.42	Supplies
		01116288	86.89	Supplies
		01116289	281.74	Supplies
		01116290	58.25	Supplies
		01116291	87.15	Supplies
		01116292	94.97	Supplies
		01116293	571.86	Supplies
		01116294	15.30	Supplies
		01116295	500.00	Supplies
		01116296	103.04	Supplies
		01116297	108.02	Supplies
		01116298	482.42	Supplies
		01116300	73.21	Supplies
		01116301	16.91	Supplies
		01116717	85.11	Supplies
		01116718	38.02	Supplies
		01116719	31.24	Supplies
		01116720	8.61	Supplies
		01116721	73.67	Supplies
		01116722	30.27	Supplies
		01116723	36.19	Supplies
		01116724	31.23	Supplies
		01116725	6.34	Supplies
		01116726	42.98	Supplies
		01116727	18.57	Supplies
		01116729	30.36	Supplies
		01116730	8.61	Supplies
		01116731	13.24	Supplies
		01116732	44.88	Supplies
		01116733	10.76	Supplies
		01116734	54.17	Supplies
		01116735	7.85	Supplies
		01116736	150.74	Supplies
		01116737	34.37	Supplies
		01116738	98.88	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116739	55.60	Supplies
		01116741	243.72	Supplies
		01116742	35.50	Supplies
		01116743	59.38	Supplies
		01116744	17.12	Supplies
		01116745	74.67	Supplies
		01116746	27.05	Supplies
		01116747	66.81	Supplies
		01116749	374.04	Supplies
		01116750	278.74	Supplies
		01116751	192.92	Supplies
		01116752	21.55	Supplies
		01116753	174.52	Supplies
		01116755	43.36	Supplies
		01116756	99.53	Supplies
		01116757	137.95	Supplies
		01116758	36.09	Supplies
		01116759	120.64	Supplies
		01116760	185.76	Supplies
		01116761	17.88	Supplies
		01116762	7.67	Supplies
		01116763	348.63	Supplies
		01116765	1,516.83	Supplies
		01116766	85.77	Supplies
		01117141	2,700.92	Supplies
		01117142	140.06	Supplies
		01117143	83.28	Supplies
		01117144	143.94	Supplies
		01117145	83.33	Supplies
		01117146	54.82	Supplies
		01117147	74.35	Supplies
		01117148	93.55	Supplies
		01117149	-49.80	Supplies
		01117150	142.39	Supplies
		01117151	80.05	Supplies
		01117152	44.23	Supplies
		01117153	64.84	Supplies
		01117154	551.11	Supplies
		01117156	476.28	Supplies
		01117157	41.33	Supplies
		01117158	202.16	Supplies
		01117159	124.54	Supplies
		01117160	478.66	Supplies
		01117161	100.13	Supplies
		01117162	118.54	Supplies
		01117163	110.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117164	321.91	Supplies
		01117165	21.54	Supplies
		01117166	102.84	Supplies
		01117167	242.44	Supplies
		01117168	1,115.82	Supplies
		01117169	93.29	Supplies
		01117170	73.99	Supplies
		01117172	14.30	Supplies
		01117173	79.85	Supplies
		01117174	128.87	Supplies
		01117176	130.54	Supplies
		01117177	74.61	Supplies
		01117178	1,061.84	Supplies
		01117179	255.26	Supplies
		01117181	170.81	Supplies
		01117182	16.15	Supplies
		01117183	55.46	Supplies
		01117184	191.77	Supplies
		01117185	54.03	Supplies
		01117186	38.54	Supplies
		01117187	320.17	Supplies
		01117188	21.97	Supplies
		01117189	21.97	Supplies
		01117190	20.14	Supplies
		01117191	23.69	Supplies
		01117192	26.80	Supplies
		01117194	412.57	Supplies
		01117195	61.30	Supplies
		01117196	18.95	Supplies
		01117197	302.67	Supplies
		01117198	9.15	Supplies
		01117199	21.54	Supplies
		01117200	1,071.81	Supplies
		01117201	40.80	Supplies
		01117202	26.93	Supplies
		01117203	118.41	Supplies
		01117204	13.89	Supplies
		01117205	22.83	Supplies
		01117206	80.22	Supplies
		01117208	19.75	Supplies
		01117209	225.47	Supplies
		01117210	90.66	Supplies
		01117212	466.54	Supplies
		01117213	384.67	Supplies
		01117214	55.60	Supplies
		01117215	82.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117216	239.95	Supplies
		01117217	97.41	Supplies
		01117218	59.54	Supplies
		01117219	445.71	Supplies
		01117220	83.72	Supplies
		01117221	76.22	Supplies
		01117222	31.67	Supplies
		01117223	19.38	Supplies
		01117224	61.39	Supplies
		01117225	1,415.65	Supplies
		01117235	43.20	Supplies
		01114735	29.58	Supplies
		01116728	661.67	Supplies
		01116740	45.23	Supplies
		01116748	171.60	Custodial Supplies
		01117155	300.00	Supplies
		01117171	1,745.46	Supplies
		01117175	1,267.57	Supplies
		01117180	327.37	Supplies
		01117211	301.70	Lease of Printer/Duplicator
		01117440	300.00	Supplies
		01117441	58.83	Supplies
		01117442	200.00	Supplies
		01117670	-29.58	Supplies
		01117671	149.22	Supplies
		01117672	66.41	Supplies
		01117674	53.86	Supplies
		01117676	71.33	Supplies
		01117677	89.21	Supplies
		01117678	215.14	Supplies
		01117679	-4.65	Supplies
		01117680	357.69	Supplies
		01117681	214.38	Supplies
		01117682	9.86	Supplies
		01117684	171.26	Supplies
		01117685	400.79	Supplies
		01117686	296.19	Supplies
		01117687	356.47	Supplies
		01117689	56.77	Supplies
		01117690	69.93	Supplies
		01117693	318.83	Supplies
		01117694	707.32	Supplies
		01117695	181.89	Supplies
		01117696	14.00	Supplies
		01117697	104.30	Supplies
		01117698	58.49	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117699	458.68	Supplies
		01117700	351.70	Supplies
		01117701	55.02	Supplies
		01117702	89.07	Supplies
		01117703	766.60	Supplies
		01117704	104.84	Supplies
		01117705	302.84	Supplies
		01117706	1,020.20	Supplies
		01117707	156.87	Supplies
		01117708	30.40	Supplies
		01117709	768.34	Supplies
		01117710	49.76	Supplies
		01117933	140.05	Supplies
		01117934	963.50	Supplies
		01117935	39.71	Supplies
		01117936	59.05	Supplies
		01117937	215.39	Supplies
		01117938	143.81	Supplies
		01117939	93.90	Supplies
		01117940	73.83	Supplies
		01117941	127.04	Supplies
		01117942	723.57	Supplies
		01117944	134.88	Supplies
		01117945	269.68	Supplies
		01117946	564.53	Supplies
		01117947	158.11	Supplies
		01117948	10.45	Supplies
		01117949	214.45	Supplies
		01117950	100.00	Supplies
		01117951	11.09	Supplies
		01117952	19.91	Supplies
		01117953	264.95	Supplies
		01117954	29.16	Supplies
		01117955	16.27	Supplies
		01117956	29.63	Supplies
		01117957	101.29	Supplies
		01117958	21.23	Supplies
		01117959	70.02	Supplies
		01117960	69.06	Supplies
		01117961	17.09	Supplies
		01117962	133.02	Supplies
		01117963	139.08	Supplies
		01117964	131.90	Supplies
		01117965	6.58	Supplies
		01117966	396.07	Supplies
		01117968	6.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117969	111.59	Supplies
		01117970	86.63	Supplies
		01117971	14.51	Supplies
		01117972	55.76	Supplies
		01117973	335.45	Supplies
		01118136	-43.20	Supplies
		01118208	93.03	Supplies
		01118209	16.15	Supplies
		01118210	11.84	Supplies
		01118211	24.34	Supplies
		01118212	9.47	Supplies
		01118213	18.95	Supplies
		01118214	-40.17	Supplies
		01118215	38.76	Supplies
		01118216	9.42	Supplies
		01118217	3.44	Supplies
		01118218	77.52	Supplies
		01118219	5.59	Supplies
		01118220	131.44	Supplies
		01118221	21.54	Supplies
		01118222	16.15	Supplies
		01118223	33.91	Supplies
		01118226	73.22	Supplies
		01118228	17.98	Supplies
		01118229	55.12	Supplies
		01118231	216.04	Supplies
		01118232	183.90	Supplies
		01118233	387.51	Supplies
		01118234	22.08	Supplies
		01118235	65.84	Supplies
		01118236	539.15	Supplies
		01118237	200.80	Supplies
		01118238	69.95	Supplies
		01118239	82.07	Supplies
		01118240	9.70	Supplies
		01118241	513.47	Supplies
		01118242	72.90	Supplies
		01118243	23.67	Supplies
		01118244	134.44	Supplies
		01118245	69.57	Supplies
		01118258	31.01	Supplies
		01118259	12.53	Supplies
		01118260	34.90	Supplies
		01118261	78.81	Supplies
		01118262	328.40	Supplies
		01118263	22.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118264	-87.67	Supplies
		01118265	75.81	Supplies
		01118266	155.13	Supplies
		01118267	39.52	Supplies
		01118268	21.65	Supplies
		01118269	22.40	Supplies
		01118270	26.39	Supplies
		01118271	-40.92	Supplies
		01118431	-14.51	Supplies
		01118432	59.74	Supplies
		01118433	62.76	Supplies
		01118434	80.76	Supplies
		01118435	28.21	Supplies
		01118436	6.92	Supplies
		01118437	38.78	Supplies
		01118438	128.17	Supplies
		01118439	26.28	Supplies
		01118440	33.48	Supplies
		01118441	20.78	Supplies
		01118442	55.71	Supplies
		01118443	258.38	Supplies
		01118444	44.81	Supplies
		01118446	31.24	Supplies
		01118447	155.05	Supplies
		01118448	713.09	Supplies
		01118449	24.50	Supplies
		01118450	-70.02	Supplies
		01118451	1,289.05	Supplies
		01118452	1,088.07	Supplies
		01118453	19.38	Supplies
		01118454	1,100.99	Supplies
		01118455	96.81	Supplies
		01118456	154.71	Supplies
		01117967	235.60	Supplies
		01118722	18.53	Supplies
		01118960	150.74	Supplies
		01118961	33.35	Supplies
		01118962	33.35	Supplies
		01118963	104.99	Supplies
		01118964	24.23	Supplies
		01118965	917.71	Supplies
		01118966	55.19	Supplies
		01118967	42.98	Supplies
		01118968	42.98	Supplies
		01118969	42.98	Supplies
		01118970	31.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118971	40.47	Supplies
		01118972	23.91	Supplies
		01118973	31.73	Supplies
		01118974	60.87	Supplies
		01118975	42.98	Supplies
		01118976	71.65	Supplies
		01118977	42.98	Supplies
		01118978	93.06	Supplies
		01118979	316.50	Supplies
		01118980	541.65	Supplies
		01118981	42.04	Supplies
		01118983	177.38	Supplies
		01118984	31.11	Supplies
		01118985	68.70	Supplies
		01118987	396.11	Supplies
		01118989	59.94	Supplies
		01118990	84.40	Supplies
		01118991	493.26	Supplies
		01118992	118.36	Supplies
		01118993	176.13	Supplies
		01118995	108.18	Supplies
		01118996	1,106.36	Supplies
		01118997	94.45	Custodial Supplies
		01118999	513.58	Supplies
		01119000	10.53	Supplies
		01119001	138.59	Supplies
		01119003	110.10	Supplies
		01119004	19.96	Supplies
		01119005	403.01	Supplies
		01119007	91.07	Supplies
		01119008	55.16	Supplies
		01119009	2.31	Supplies
		01119010	67.73	Supplies
		01119011	77.55	Supplies
		01119012	46.14	Supplies
		01119013	131.86	Supplies
		01119014	114.82	Supplies
		01119015	15.03	Supplies
		01119016	542.87	Supplies
		01119017	75.80	Supplies
		01119018	74.99	Supplies
		01119019	145.71	Supplies
		01119020	290.62	Supplies
		01119021	421.65	Supplies
		01119022	204.29	Supplies
		01119023	11.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119024	65.30	Supplies
		01119026	307.60	Supplies
		01119027	25.75	Supplies
		01119028	773.27	Supplies
		01119029	9.43	Supplies
		01119030	263.48	Supplies
		01119031	93.35	Supplies
		01119033	1,071.76	Supplies
		01119034	579.85	Supplies
		01119035	36.62	Supplies
		01119036	462.50	Supplies
		01119037	44.63	Supplies
		01119038	55.95	Supplies
		01119039	112.48	Supplies
		01119040	475.40	Supplies
		01119041	1,333.46	Supplies
		01119042	101.55	Supplies
		01119043	665.81	Supplies
		01119044	184.18	Supplies
		01119305	20.14	Supplies
		01119306	189.46	Supplies
		01119307	985.16	Supplies
		01119308	133.71	Supplies
		01119309	66.00	Supplies
		01119310	51.22	Supplies
		01119311	212.48	Supplies
		01119312	71.73	Supplies
		01119313	633.34	Supplies
		01119314	145.40	Supplies
		01119315	20.14	Supplies
		01119316	99.30	Supplies
		01119317	161.67	Supplies
		01119318	58.78	Supplies
		01119319	25.91	Supplies
		01119320	882.84	Supplies
		01119321	48.33	Supplies
		01119322	193.79	Supplies
		01119323	116.70	Supplies
		01119324	68.31	Supplies
		01119325	34.91	Supplies
		01119326	151.32	Supplies
		01119327	74.10	Supplies
		01119328	126.28	Supplies
		01119330	100.93	Supplies
		01119331	129.30	Supplies
		01119332	142.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119333	1,160.88	Supplies
		01119334	136.79	Supplies
		01119335	317.43	Supplies
		01119336	120.64	Supplies
		01119337	77.32	Supplies
		01119338	21.00	Supplies
		01119340	100.00	Supplies
		01119341	377.10	Supplies
		01119342	34.04	Supplies
		01119343	11.09	Supplies
		01119344	631.20	Supplies
		01119345	282.15	Supplies
		01119348	326.59	Supplies
		01119349	106.73	Supplies
		01119350	144.95	Supplies
		01119351	14.00	Supplies
		01119352	791.48	Supplies
		01119353	11.09	Supplies
		01119354	11.09	Supplies
		01119355	1,725.99	Supplies
		01119356	13.21	Supplies
		01119357	133.39	Supplies
		01119358	23.60	Supplies
		01119359	1,193.35	Supplies
		01119360	68.08	Supplies
		01119361	11.09	Supplies
		01119363	1,529.40	Supplies
		01119365	13.46	Supplies
		01119366	246.94	Supplies
		01119367	11.09	Supplies
		01119368	1,316.23	Supplies
		01119369	69.96	Supplies
		01119370	280.67	Supplies
		01119371	56.06	Supplies
		01119905	75.94	Supplies
		01119906	793.04	Supplies
		01119907	151.44	Supplies
		01119908	161.50	Supplies
		01119909	727.51	Supplies
		01119910	21.50	Supplies
		01119911	20.14	Supplies
		01119912	21.00	Supplies
		01119913	132.80	Supplies
		01119914	263.99	Supplies
		01119915	23.56	Supplies
		01119916	689.90	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119917	94.01	Supplies
		01119918	23.44	Supplies
		01119919	24.23	Supplies
		01119920	21.00	Supplies
		01119921	21.00	Supplies
		01119922	-35.99	Supplies
		01119923	30.68	Supplies
		01119947	1.93	Supplies
		01119948	-8.89	Supplies
02/04/2020	00015758	01113401	409.44	Supplies
02/06/2020	00015776	01115569	157.75	Supplies
02/11/2020	00015797	01111590	20.57	Supplies
02/13/2020	00015834	01112893	4.65	Supplies
02/18/2020	00015855	01117932	25.39	Supplies
02/20/2020	00015882	01118230	56.16	Supplies
02/25/2020	00015920	01117943	200.00	Postage Expense
02/27/2020	00015957	01119339	1,250.00	Postage Expense

Total for Vendor: 000002442 \$139,822.15

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119440	630.00	Accounts Pay - Warehouse
02/25/2020	074557	01119438	7,672.50	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$8,302.50

Vendor Expenditure Report-

Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039606	01116171	736.00	Bldg Plans/Other Costs
02/13/2020	15040209	01117816	526.00	Bldg Plans/Other Costs
02/20/2020	15040637	01118584	568.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$1,830.00

Vendor: 000037673/Steelcore Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091973	2,906.23	Contracted Svcs > \$25K
		01094794	217.41	Contracted Svcs > \$25K
02/06/2020	15039615	01088336	11,463.68	Contracted Svcs > \$25K

Total for Vendor: 000037673 \$14,587.32

Vendor: 000038148/Stephanie Olvera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041194	01120089	2,168.04	Student Transport Personal Car

Total for Vendor: 000038148 \$2,168.04

Vendor Expenditure Report-

Vendor: 0000036957/Sterno Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	074526	01116617	16,752.10	Supplies

Total for Vendor: 0000036957 \$16,752.10

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040340	01117729	37,976.00	Building Inspection Costs

Total for Vendor: 0000036200 \$37,976.00

Vendor: 0000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039451	01115249	70,816.92	Bldgs and Improvement of Bldgs
02/25/2020	15040937	01119672	59,210.65	Bldgs and Improvement of Bldgs
02/27/2020	15041216	01117768	20,544.27	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007272 \$150,571.84

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039872	01117391	11,089.35	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040231	01117766	67,317.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$78,407.30

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117429	102,230.50	Bldg Plans/Architect Fees
		01117430	89,659.50	Bldg Plans/Architect Fees
02/11/2020	15040013	01117284	58,344.50	Bldg Plans/Architect Fees
02/13/2020	15040367	01117894	234,353.95	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$484,588.45

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118936	734.84	Supplies
02/25/2020	15040967	01118932	718.78	Supplies

Total for Vendor: 0000034093 \$1,453.62

Vendor Expenditure Report-

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117314	744.00	Contracted Svcs Less Than \$25K
02/11/2020	15039891	01117312	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$3,244.00

Vendor: 0000038236/Sunburst Acquisition LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039467	01115758	502.50	Software License

Total for Vendor: 0000038236 \$502.50

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119294	2,435.50	LeaseLeaseBack
		01119297	1,134,077.64	LeaseLeaseBack
	15041078	01119477	51,698.40	LeaseLeaseBack
		01119668	662,996.00	LeaseLeaseBack
02/25/2020	15040938	01119292	3,520.00	LeaseLeaseBack

Total for Vendor: 0000037523 \$1,854,727.54

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040940	01119414	56,577.17	Bldgs and Improvement of Bldgs
	15040941	01000886	70,294.15	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01119430	123,316.35	Bldgs and Improvement of Bldgs
02/25/2020	15040939	01119413	141,206.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$391,394.42

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112401	108.58	Other Repair Supplies
		01112416	182.98	Other Repair Supplies
		01112784	97.56	Other Repair Supplies
		01113412	249.20	Other Repair Supplies
		01115724	290.58	Other Repair Supplies
		01115727	-59.61	Other Repair Supplies
		01115730	-59.61	Other Repair Supplies
		01115731	-18.68	Other Repair Supplies
		01115734	-55.16	Other Repair Supplies
		01115736	-21.55	Other Repair Supplies
		01112781	90.33	Other Repair Supplies
		01115895	350.94	Other Repair Supplies
		01115899	-71.91	Other Repair Supplies
		01116038	20.04	Other Repair Supplies
		01113549	436.32	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113551	292.70	Other Repair Supplies
		01113557	47.30	Other Repair Supplies
		01113560	319.80	Other Repair Supplies
		01113917	215.74	Other Repair Supplies
		01114238	88.89	Other Repair Supplies
		01117014	686.74	Other Repair Supplies
		01117041	186.39	Other Repair Supplies
		01117044	145.98	Other Repair Supplies
		01117045	46.84	Other Repair Supplies
		01117050	33.32	Other Repair Supplies
		01113556	40.06	Other Repair Supplies
		01113921	40.06	Other Repair Supplies
		01113922	27.19	Other Repair Supplies
		01117037	89.21	Other Repair Supplies
		01117040	38.27	Other Repair Supplies
		01115745	29.26	Other Repair Supplies
		01115747	19.40	Other Repair Supplies
		01115752	1,828.95	Other Repair Supplies
		01115754	508.06	Other Repair Supplies
		01115897	50.27	Other Repair Supplies
		01115750	18.53	Other Repair Supplies
		01115894	520.83	Other Repair Supplies
02/04/2020	15039510	01111554	94.11	Other Repair Supplies
02/06/2020	15039677	01112732	270.98	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
02/11/2020	15039980	01113410	163.53	Other Repair Supplies
02/13/2020	15040345	01113552	96.07	Other Repair Supplies
02/18/2020	15040479	01114240	152.83	Other Repair Supplies
02/20/2020	15040718	01115737	31.38	Other Repair Supplies
02/25/2020	15041049	01115742	40.83	Other Repair Supplies
02/27/2020	15041291	01115748	509.39	Other Repair Supplies

Total for Vendor: 0000006414 \$8,172.92

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117345	394.00	Contracted Svcs Less Than \$25K
02/18/2020	15040425	01117344	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$629.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039468	01115697	140.96	Supplies
02/11/2020	074527	01117357	482.88	Supplies

Total for Vendor: 0000034638 \$623.84

Vendor: 0000038106/Superior Service Corp

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

			Amt	
02/11/2020	074528	01116585	248.00	Contracted Svcs Less Than \$25K
02/25/2020	074566	01119173	248.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038106 \$496.00

Vendor: 0000035322/Supporting Success for Children with

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040426	01117291	29.27	Supplies

Total for Vendor: 0000035322 \$29.27

Vendor: 0000022849/Susan Feldman, C.E.T.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039593	01116305	2,785.00	Contracted Student Srvice<=25K

Total for Vendor: 0000022849 \$2,785.00

Vendor: 0000038193/Swag Web & Graphics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	074543	01117646	2,317.31	Supplies

Total for Vendor: 0000038193 \$2,317.31

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039469	01114818	11,254.22	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000007797 \$11,254.22

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040014	01117282	35,070.00	LeaseLeaseBack

Total for Vendor: 0000037514 \$35,070.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116582	1,043.07	Food services
		01116588	1,843.37	Food services
02/06/2020	00015779	01116046	614,898.08	Food services
02/11/2020	00015803	01116580	704.71	Food services

Total for Vendor: 0000004750 \$618,489.23

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040440	01118156	215.54	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$215.54

Vendor Expenditure Report-

Vendor: 000038173/TD Sports Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040369	01117822	14,999.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038173 \$14,999.00

Vendor: 000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119484	835.00	Prepaid Expenditures/Expenses
02/13/2020	15040298	01117863	835.00	Prepaid Expenditures/Expenses
02/25/2020	15040977	01119483	835.00	Prepaid Expenditures/Expenses

Total for Vendor: 000017408 \$2,505.00

Vendor: 000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040661	01118370	11,372.45	Site Improvement

Total for Vendor: 000018858 \$11,372.45

Vendor Expenditure Report-

Vendor: 000028412/Technology in Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041315	01119800	29,136.11	Equipment Non Capitalized

Total for Vendor: 000028412 \$29,136.11

Vendor: 000038400/The Estate of Charlotte Ross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	002531	01117847	187.64	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038400 \$187.64

Vendor: 000038393/The Estate of Dorothy Worthy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	002529	01117385	319.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038393 \$319.91

Vendor: 000038413/The Estate of Karen Fern

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	002533	01119405	273.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038413 \$273.00

Vendor Expenditure Report-

Vendor: 0000038399/The Estate of Lynn Riffle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	002530	01117840	319.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038399 \$319.91

Vendor: 0000038427/The Estate of Odia Ellison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	002538	01119967	1,025.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038427 \$1,025.82

Vendor: 0000013080/The Estate of Thelma Tinsley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	002535	01119464	290.21	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000013080 \$290.21

Vendor: 0000038394/The Estate of Viginia Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	002527	01117384	512.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038394 \$512.91

Vendor Expenditure Report-

Vendor: 000038421/The Estate of Zulema Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	002534	01119465	519.38	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038421 \$519.38

Vendor: 000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041206	01119964	142,399.34	AP-Payroll Deduction Employer

Total for Vendor: 000014070 \$142,399.34

Vendor: 000038409/The Marker San Francisco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040674	01118733	1,149.36	Prepaid Expenditures/Expenses

Total for Vendor: 000038409 \$1,149.36

Vendor Expenditure Report-

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117273	534.20	Capital Contracted Svcs/Other
		01117279	758.57	Capital Contracted Svcs/Other
02/11/2020	15039887	01117269	552.08	Capital Contracted Svcs/Other
02/18/2020	15040422	01117275	740.07	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$2,584.92

Vendor: 0000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	00015888	01118610	766.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004971 \$766.20

Vendor: 0000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041080	01116134	2,480.00	Supplies

Total for Vendor: 0000002524 \$2,480.00

Vendor: 0000038422/Theresa Clavell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	002532	01119470	46.91	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000038422 \$46.91

Vendor: 000008894/Thomas Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039842	01117461	6,200.00	Litigation/Settlement <\$25K

Total for Vendor: 000008894 \$6,200.00

Vendor: 0000032123/Thomas Vollenweider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040751	01115722	4,800.00	Supplies

Total for Vendor: 0000032123 \$4,800.00

Vendor: 0000015380/Thompson Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119563	810.88	Bldg Maintenance Supplies
		01119566	1,266.80	Bldg Maintenance Supplies
		01120018	-1,266.80	Bldg Maintenance Supplies
02/06/2020	15039716	01114380	3,762.63	Bldg Maintenance Supplies
02/20/2020	15040742	01118522	974.04	Bldg Maintenance Supplies
02/25/2020	15041081	01118520	27.13	Bldg Maintenance Supplies
02/27/2020	15041316	01120017	41,210.80	Buildings/Improvement To

Total for Vendor: 0000015380 \$46,785.48

Vendor Expenditure Report-

Vendor: 0000035789/Thrively, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040016	01116824	76,400.00	Software License

Total for Vendor: 0000035789 \$76,400.00

Vendor Expenditure Report-

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115709	356.47	Contracted Svcs Less Than \$25K
		01115710	178.24	Contracted Svcs Less Than \$25K
		01115711	445.60	Contracted Svcs Less Than \$25K
		01115713	356.48	Contracted Svcs Less Than \$25K
		01115715	356.48	Contracted Svcs Less Than \$25K
		01115717	825.61	Contracted Svcs Less Than \$25K
		01115718	2,069.10	Contracted Svcs Less Than \$25K
		01115719	1,956.97	Contracted Svcs Less Than \$25K
		01115919	12,314.32	Contracted Svcs Less Than \$25K
		01115920	11,710.48	Contracted Svcs Less Than \$25K
		01115922	1,335.97	Contracted Svcs Less Than \$25K
		01115923	6,592.28	Contracted Svcs Less Than \$25K
		01116036	445.60	Contracted Svcs Less Than \$25K
02/04/2020	15039527	01115707	267.36	Contracted Svcs Less Than \$25K
02/13/2020	15040370	01117839	8,100.00	Contracted Svcs Less Than \$25K
02/18/2020	15040501	01115917	2,431.56	Contracted Svcs Less Than \$25K
02/25/2020	15041082	01116035	712.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$50,455.48

Vendor: 0000038410/Ticket Sales and Service Team

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040943	01118840	2,850.00	Admission/Entry

Vendor Expenditure Report-

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

Total for Vendor: 0000038410 \$2,850.00

Vendor: 0000035518/Tiffany Krisman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039985	01117059	1,500.00	Consultants <=\$25K

Total for Vendor: 0000035518 \$1,500.00

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040743	01118506	1,202.85	Supplies

Total for Vendor: 0000003043 \$1,202.85

Vendor: 118190E/Tina Merchant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041188	01120091	225.40	Student Transport Personal Car

Total for Vendor: 118190E \$225.40

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114515	1,600.00	Contracted Svcs Less Than \$25K
		01118056	1,000.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01118057	800.00	Contracted Svcs Less Than \$25K
		01118062	500.00	Contracted Svcs Less Than \$25K
02/11/2020	15040017	01114127	1,000.00	Contracted Svcs Less Than \$25K
02/18/2020	15040502	01118055	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$5,900.00

Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041083	01118903	42.56	Bldg Maintenance Supplies

Total for Vendor: 000003129 \$42.56

Vendor: 0000038197/Toledo Digital Print Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041318	01120128	2,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000038197 \$2,000.00

Vendor: 000002542/Toledo Physical Education Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041033	01119278	919.42	Supplies

Total for Vendor: 000002542 \$919.42

Vendor Expenditure Report-

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116185	374.09	Bldg Maintenance Supplies
		01116186	5.39	Bldg Maintenance Supplies
		01116187	588.25	Bldg Maintenance Supplies
02/11/2020	15040018	01116184	37.51	Bldg Maintenance Supplies
02/20/2020	15040744	01118157	96.72	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$1,101.96

Vendor: 0000037877/Total Online Protection LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041319	01120051	404.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037877 \$404.70

Vendor: 0000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015942	01119681	3,287.72	Inventory - PPO

Total for Vendor: 0000026334 \$3,287.72

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115973	90.17	Bldg Maintenance Supplies
		01115974	38.59	Bldg Maintenance Supplies
		01115976	472.75	Bldg Maintenance Supplies
		01115977	192.25	Bldg Maintenance Supplies
		01118555	629.15	Bldg Maintenance Supplies
		01120032	242.88	Bldg Maintenance Supplies
02/06/2020	15039717	01115971	90.17	Bldg Maintenance Supplies
02/11/2020	15040020	01116528	466.34	Bldg Maintenance Supplies
02/20/2020	15040746	01118542	579.47	Bldg Maintenance Supplies
02/25/2020	15041084	01118887	19.46	Bldg Maintenance Supplies
02/27/2020	15041320	01120030	242.88	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$3,064.11

Vendor: 0000037462/Tree Town USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119475	5.05	Bldg Maintenance Supplies
02/18/2020	15040503	01117488	780.04	Bldg Maintenance Supplies
02/25/2020	15041085	01119474	44.08	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$829.17

Vendor Expenditure Report-

Vendor: 0000032349/Tri City Glass of San Diego Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039718	01115880	10,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032349 \$10,300.00

Vendor: 0000001058/Trimark ERF Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	00015773	01115934	119,919.29	Permanent Equipment (Capital)
02/11/2020	00015791	01116641	320.02	Supplies
02/13/2020	00015829	01117592	9,863.44	Equipment Non Capitalized
02/20/2020	00015877	01118327	45,028.73	Equipment Non Capitalized

Total for Vendor: 0000001058 \$175,131.48

Vendor: 0000038104/Triple S Upstate NY

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	15040727	01116304	22.50	Supplies

Total for Vendor: 0000038104 \$22.50

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119230	5,323.93	Equipment Non Capitalized
		01119233	3,554.31	Equipment Non Capitalized
02/25/2020	15041086	01119129	2,689.44	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000002572 \$11,567.68

Vendor: 0000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114128	23,653.19	Accounts Pay - Warehouse
		01114131	26,686.63	Accounts Pay - Warehouse
		01116847	24,703.82	Accounts Pay - Warehouse
02/04/2020	15039525	01112638	24,362.85	Accounts Pay - Warehouse
02/11/2020	15040015	01113732	24,543.03	Accounts Pay - Warehouse
02/13/2020	15040368	01114129	23,477.29	Accounts Pay - Warehouse
02/18/2020	15040500	01114879	22,961.97	Accounts Pay - Warehouse
02/20/2020	15040741	01116054	22,968.01	Accounts Pay - Warehouse
02/25/2020	15041079	01116053	22,210.30	Accounts Pay - Warehouse
02/27/2020	15041314	01116052	21,745.05	Accounts Pay - Warehouse

Total for Vendor: 0000038123 \$237,312.14

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119301	450,675.06	LeaseLeaseBack
02/25/2020	15040942	01119300	840,522.75	LeaseLeaseBack

Total for Vendor: 0000024803 \$1,291,197.81

Vendor Expenditure Report-

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116980	3,500.00	Contracted Svcs > \$25K
02/11/2020	15040021	01116978	3,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006073 \$7,000.00

Vendor: 000038363/Ty Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039810	01117069	50.10	Supplies

Total for Vendor: 000038363 \$50.10

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118547	1,581.59	Contracted Svcs Less Than \$25K
		01118589	1,466.63	Contracted Svcs Less Than \$25K
02/20/2020	15040717	01118544	2,736.41	Contracted Svcs Less Than \$25K
02/25/2020	15041047	01119066	2,124.07	Bldg Maintenance Supplies

Total for Vendor: 000009252 \$7,908.70

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	00015762	01115670	976.24	Furniture <\$500

Total for Vendor: 000007339 \$976.24

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040022	01113790	462.86	Supplies
02/20/2020	15040747	01115043	232.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$695.15

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002686	01116629	1,300.00	AP-Payroll Deduction Employer
02/06/2020	00002685	01116615	5,100.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,400.00

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118146	1,189.04	Inventory - PPO
		01118149	459.04	Bldg Maintenance Supplies
		01118158	725.51	Inventory - PPO
		01118162	603.99	Inventory - PPO
		01118557	179.27	Inventory - PPO
		01118558	47.41	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118559	1,011.47	Inventory - PPO
		01118819	22.30	Bldg Maintenance Supplies
		01118820	416.08	Inventory - PPO
		01118821	130.27	Inventory - PPO
		01119819	21.55	Bldg Maintenance Supplies
02/06/2020	00015777	01115915	47.67	Bldg Maintenance Supplies
02/18/2020	00015856	01118145	112.38	Inventory - PPO
02/20/2020	00015883	01118556	63.62	Inventory - PPO
02/25/2020	00015921	01118818	555.51	Inventory - PPO
02/27/2020	00015958	01119806	66.00	Inventory - PPO

Total for Vendor: 0000002605 \$5,651.11

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/06/2020	15039719	01116055	42.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$42.31

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115957	11.13	Bldg Maintenance Supplies
		01115960	375.74	Bldg Maintenance Supplies
		01115962	49.93	Bldg Maintenance Supplies
		01115963	249.87	Bldg Maintenance Supplies
		01115964	38.25	Bldg Maintenance Supplies
		01115965	92.37	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115966	97.24	Bldg Maintenance Supplies
		01115967	68.48	Bldg Maintenance Supplies
		01115968	352.30	Bldg Maintenance Supplies
		01115969	405.27	Bldg Maintenance Supplies
		01118088	673.26	Bldg Maintenance Supplies
		01118478	53.41	Bldg Maintenance Supplies
		01118487	10.59	Bldg Maintenance Supplies
		01118493	112.53	Bldg Maintenance Supplies
		01118494	275.81	Bldg Maintenance Supplies
		01118495	162.00	Bldg Maintenance Supplies
		01118498	-911.54	Equipment Non Capitalized
		01118500	324.32	Bldg Maintenance Supplies
		01119179	76.46	Bldg Maintenance Supplies
		01119180	115.05	Bldg Maintenance Supplies
		01119181	47.80	Bldg Maintenance Supplies
		01119183	138.28	Bldg Maintenance Supplies
		01119186	318.93	Bldg Maintenance Supplies
		01119189	15.83	Bldg Maintenance Supplies
		01119193	504.14	Bldg Maintenance Supplies
		01119488	61.70	Bldg Maintenance Supplies
		01119503	70.93	Bldg Maintenance Supplies
		01119509	44.94	Bldg Maintenance Supplies
		01116532	473.49	Bldg Maintenance Supplies
		01119175	247.24	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01119177	247.24	Bldg Maintenance Supplies
		01119178	109.50	Bldg Maintenance Supplies
		01119492	220.35	Bldg Maintenance Supplies
		01119499	380.71	Bldg Maintenance Supplies
		01119705	658.88	Bldg Maintenance Supplies
		01119706	806.01	Bldg Maintenance Supplies
02/06/2020	15039720	01115891	49.46	Bldg Maintenance Supplies
02/18/2020	15040504	01118047	2,928.80	Equipment Non Capitalized
02/20/2020	15040748	01117558	64.42	Bldg Maintenance Supplies
02/25/2020	15041087	01118737	1,089.42	Equipment Non Capitalized
02/27/2020	15041321	01116531	568.55	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$11,679.09

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01114808	233.00	Inventory - PPO
		01114809	483.91	Bldg Maintenance Supplies
02/13/2020	15040372	01114748	2,015.76	Inventory - PPO
02/27/2020	15041322	01118860	1,148.62	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$3,881.29

Vendor Expenditure Report-

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041088	01118638	585.62	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$585.62

Vendor: 0000002608/Universal Studio Hollywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15040944	01118922	1,780.00	Admission/Entry Tickets

Total for Vendor: 0000002608 \$1,780.00

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039417	01115405	12,442.02	Consultants <=\$25K

Total for Vendor: 0000006377 \$12,442.02

Vendor: 0000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111126	12,770.00	Contracted Svcs Less Than \$25K
		01112046	6,900.00	Contracted Svcs Less Than \$25K
		01112047	6,900.00	Contracted Svcs Less Than \$25K
02/04/2020	15039529	01111125	1,145.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000008855 \$27,715.00

Vendor: 0000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040505	01115874	506.74	Bldg Maintenance Supplies
02/27/2020	15041323	01119678	67.68	Bldg Maintenance Supplies

Total for Vendor: 0000002396 \$574.42

Vendor: 0000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/20/2020	00015887	01118568	116.10	Bldg Maintenance Supplies

Total for Vendor: 0000004187 \$116.10

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/18/2020	15040506	01113935	42.24	Supplies

Total for Vendor: 0000013544 \$42.24

Vendor: 0000003607/USPS/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116393	126.00	Supplies
02/11/2020	15040023	01116388	274.76	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003607 \$400.76

Vendor: 0000017522/USS Midway Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039456	01115497	250.00	Admission/Entry Tickets

Total for Vendor: 0000017522 \$250.00

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118170	1,717.00	Contracted Svcs Less Than \$25K
		01118171	4,500.00	Contracted Svcs Less Than \$25K
02/18/2020	15040488	01118169	404.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$6,621.00

Vendor: 0000038364/Valeria Beltran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039811	01117072	123.58	Supplies

Total for Vendor: 0000038364 \$123.58

Vendor Expenditure Report-

Vendor: 0000038238/Valerie Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041200	01120093	89.59	Student Transport Personal Car

Total for Vendor: 0000038238 \$89.59

Vendor: 0000002985/Valley Business Machines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040024	01112980	2,792.71	Supplies

Total for Vendor: 0000002985 \$2,792.71

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15040026	01117286	9,730.85	Bldgs and Improvement of Bldgs
		01117287	87,541.96	Bldgs and Improvement of Bldgs
		01117289	129,115.21	Bldgs and Improvement of Bldgs
		01117292	10,369.96	Bldgs and Improvement of Bldgs
		01117294	2,629.12	Bldgs and Improvement of Bldgs
		01117311	69,377.63	Bldgs and Improvement of Bldgs
		01117313	3,813.54	Bldgs and Improvement of Bldgs
		01117315	2,989.72	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01117316	4,555.25	Bldgs and Improvement of Bldgs
		01117317	4,506.32	Bldgs and Improvement of Bldgs
		01117318	2,044.64	Bldgs and Improvement of Bldgs
		01117319	3,416.20	Bldgs and Improvement of Bldgs
		01117320	18,612.87	Bldgs and Improvement of Bldgs
		01117322	53,122.81	Bldgs and Improvement of Bldgs
		01117323	84,380.39	Bldgs and Improvement of Bldgs
		01117325	74,973.71	Bldgs and Improvement of Bldgs
		01117326	2,896.55	Bldgs and Improvement of Bldgs
		01117327	6,868.97	Bldgs and Improvement of Bldgs
		01117328	121,430.80	Bldgs and Improvement of Bldgs
		01117329	7,470.80	Bldgs and Improvement of Bldgs
		01117331	54,692.22	Bldgs and Improvement of Bldgs
		01117332	9,883.09	Bldgs and Improvement of Bldgs
		01117333	27,988.42	Bldgs and Improvement of Bldgs
		01117334	30,453.44	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01117335	57,943.50	Bldgs and Improvement of Bldgs
		01117336	71,798.40	Bldgs and Improvement of Bldgs
		01117337	3,856.52	Bldgs and Improvement of Bldgs
		01117338	75,326.10	Bldgs and Improvement of Bldgs
		01117339	4,929.07	Bldgs and Improvement of Bldgs
		01117340	3,549.20	Bldgs and Improvement of Bldgs
		01117341	20,515.91	Bldgs and Improvement of Bldgs
		01117342	2,939.54	Bldgs and Improvement of Bldgs
		01043096	7,775.69	Bldgs and Improvement of Bldgs
		01047066	2,072.87	Bldgs and Improvement of Bldgs
		01049794	100.78	Bldgs and Improvement of Bldgs
		01058822	97.70	Bldgs and Improvement of Bldgs
		01064195	89.38	Bldgs and Improvement of Bldgs
		01067809	106.75	Bldgs and Improvement of Bldgs
		01076200	359.01	Bldgs and Improvement of Bldgs
		01079142	20,582.70	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01087149	1,211.11	Bldgs and Improvement of Bldgs
		01089380	81.90	Bldgs and Improvement of Bldgs
		01095506	1,848.95	Bldgs and Improvement of Bldgs
	15040662	01118597	35,711.86	Bldgs and Improvement of Bldgs
	15040663	01028595	4,191.43	Bldgs and Improvement of Bldgs
		01030999	3,079.25	Bldgs and Improvement of Bldgs
		01036001	8,003.69	Bldgs and Improvement of Bldgs
		01042905	3,663.18	Bldgs and Improvement of Bldgs
		01047028	213.35	Bldgs and Improvement of Bldgs
		01049793	271.14	Bldgs and Improvement of Bldgs
		01058812	75.94	Bldgs and Improvement of Bldgs
		01065571	210.70	Bldgs and Improvement of Bldgs
		01069233	303.88	Bldgs and Improvement of Bldgs
		01079130	527.10	Bldgs and Improvement of Bldgs
		01086418	2,317.58	Bldgs and Improvement of Bldgs
		01089372	1,896.55	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01096850	15,574.38	Bldgs and Improvement of Bldgs
	15040754	01025966	665.03	Bldgs and Improvement of Bldgs
		01027241	670.30	Bldgs and Improvement of Bldgs
		01028772	783.69	Bldgs and Improvement of Bldgs
		01030989	245.97	Bldgs and Improvement of Bldgs
		01036000	814.81	Bldgs and Improvement of Bldgs
		01042893	520.80	Bldgs and Improvement of Bldgs
		01049791	1,663.23	Bldgs and Improvement of Bldgs
		01056779	937.89	Bldgs and Improvement of Bldgs
		01064198	24,807.91	Bldgs and Improvement of Bldgs
		01068880	3,834.62	Bldgs and Improvement of Bldgs
		01070972	2,540.43	Bldgs and Improvement of Bldgs
		01076193	209.33	Bldgs and Improvement of Bldgs
		01106649	181.52	Bldgs and Improvement of Bldgs
	15040755	01043095	340.20	Bldgs and Improvement of Bldgs
		01047069	3,752.50	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01049825	959.99	Bldgs and Improvement of Bldgs
		01058823	2,315.71	Bldgs and Improvement of Bldgs
		01064771	1,986.56	Bldgs and Improvement of Bldgs
		01067812	2,241.46	Bldgs and Improvement of Bldgs
		01070983	800.96	Bldgs and Improvement of Bldgs
		01076266	3,189.01	Bldgs and Improvement of Bldgs
		01079131	10,586.46	Bldgs and Improvement of Bldgs
		01095496	37.83	Bldgs and Improvement of Bldgs
	15040756	01058825	2,566.75	Bldgs and Improvement of Bldgs
		01064193	4,966.29	Bldgs and Improvement of Bldgs
		01067791	2,324.15	Bldgs and Improvement of Bldgs
		01076277	109.26	Bldgs and Improvement of Bldgs
		01079097	24,236.22	Bldgs and Improvement of Bldgs
		01086420	1,535.33	Bldgs and Improvement of Bldgs
		01089382	206.68	Bldgs and Improvement of Bldgs
		01098572	1,409.37	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15040757	01047068	9,071.59	Bldgs and Improvement of Bldgs
		01049827	1,115.39	Bldgs and Improvement of Bldgs
		01058824	104.51	Bldgs and Improvement of Bldgs
		01064194	114.81	Bldgs and Improvement of Bldgs
		01079127	660.93	Bldgs and Improvement of Bldgs
		01086421	3,356.76	Bldgs and Improvement of Bldgs
		01089121	89.61	Bldgs and Improvement of Bldgs
		01111666	19,058.90	Bldgs and Improvement of Bldgs
	15040758	01026373	221.17	Bldgs and Improvement of Bldgs
		01026375	226.47	Bldgs and Improvement of Bldgs
		01028600	580.80	Bldgs and Improvement of Bldgs
		01030990	357.94	Bldgs and Improvement of Bldgs
		01035999	267.78	Bldgs and Improvement of Bldgs
		01042902	158.96	Bldgs and Improvement of Bldgs
		01047064	64.68	Bldgs and Improvement of Bldgs
		01049790	122.40	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01059488	20,162.78	Bldgs and Improvement of Bldgs
		01065574	1,434.03	Bldgs and Improvement of Bldgs
		01069235	415.04	Bldgs and Improvement of Bldgs
		01072509	2,071.48	Bldgs and Improvement of Bldgs
		01076205	2,575.93	Bldgs and Improvement of Bldgs
		01080823	272.33	Bldgs and Improvement of Bldgs
		01086415	125.86	Bldgs and Improvement of Bldgs
		01095514	502.52	Bldgs and Improvement of Bldgs
02/04/2020	15039530	01115240	2,909.00	Capital Contracted Svcs/Other
02/11/2020	15040025	01116981	262.50	Contracted Svcs Less Than \$25K
02/18/2020	15040507	01095917	73,325.94	Bldgs and Improvement of Bldgs
02/20/2020	15040638	01038084	5,010.09	Bldgs and Improvement of Bldgs
02/25/2020	15041090	01119481	76,146.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,496,316.24

Vendor: 0000024556/Vex Robotics Inc

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

			Amt	
02/04/2020	00015764	01115283	2,120.21	Supplies

Total for Vendor: 0000024556 \$2,120.21

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118849	-1,231.92	Inventory - PPO
02/25/2020	15041091	01118846	1,441.82	Inventory - PPO

Total for Vendor: 0000037107 \$209.90

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115637	8,646.75	Equipment Non Capitalized
02/04/2020	00015759	01115395	4,445.30	Furniture <\$500
02/11/2020	00015798	01117237	8,765.77	Furniture <\$500
02/13/2020	00015835	01117599	4,686.22	Equipment Non Capitalized
02/20/2020	00015884	01118280	2,151.65	Furniture <\$500

Total for Vendor: 000002661 \$28,695.69

Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118623	310.97	Bldg Maintenance Supplies
		01118624	543.47	Inventory - PPO
02/18/2020	00015857	01118150	1,010.92	Bldg Maintenance Supplies
02/20/2020	00015885	01118621	22.42	Bldg Maintenance Supplies
02/25/2020	00015922	01119114	87.64	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000002663 \$1,975.42

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115117	58.79	Lease of Equipment
		01115501	52.29	Lease of Equipment
02/20/2020	15040749	01115114	58.93	Lease of Equipment
02/25/2020	15041089	01115755	57.45	Lease of Equipment
02/27/2020	15041324	01115753	55.07	Lease of Equipment

Total for Vendor: 0000014334 \$282.53

Vendor: 0000018251/VS Athletics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041092	01119582	2,993.51	Equipment Non Capitalized

Total for Vendor: 0000018251 \$2,993.51

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040373	01115869	490.53	Bldg Maintenance Supplies
02/18/2020	15040508	01115872	488.11	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$978.64

Vendor Expenditure Report-

Vendor: 000003741/Walsh Adjusting Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039532	01113044	447.30	Contracted Svcs Less Than \$25K
02/27/2020	15041217	01120096	520.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000003741 \$968.10

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117890	539.29	Inventory - PPO
		01118002	325.94	Inventory - PPO
		01118004	70.04	Bldg Maintenance Supplies
		01118008	879.88	Inventory - PPO
02/13/2020	15040374	01117850	1,083.48	Inventory - PPO
02/18/2020	15040509	01117999	30.23	Bldg Maintenance Supplies
02/20/2020	15040752	01118007	663.31	Inventory - PPO
02/25/2020	15041093	01119187	15.85	Inventory - PPO
02/27/2020	15041325	01119930	21.05	Inventory - PPO

Total for Vendor: 0000035454 \$3,629.07

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111625	767.27	Custodial Supplies
		01111626	894.75	Custodial Supplies
		01111627	590.25	Custodial Supplies
		01111629	925.03	Custodial Supplies
		01111631	834.42	Custodial Supplies
	15039533	01106226	549.33	Equipment Non Capitalized
		01109155	78.77	Custodial Supplies
		01109358	404.39	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01111046	382.51	Custodial Supplies
		01111047	5.67	Custodial Supplies
		01111048	62.40	Custodial Supplies
		01111049	591.85	Custodial Supplies
		01111050	1,910.86	Custodial Supplies
		01111051	1,897.08	Custodial Supplies
		01111052	660.15	Custodial Supplies
		01111053	588.39	Custodial Supplies
		01111361	4.14	Custodial Supplies
		01111362	132.77	Custodial Supplies
		01111363	213.56	Custodial Supplies
		01111364	24.14	Custodial Supplies
		01111365	34.61	Custodial Supplies
		01111367	662.30	Custodial Supplies
		01111628	59.75	Custodial Supplies
		01111630	25.56	Custodial Supplies
		01111632	101.33	Custodial Supplies
		01111889	93.53	Custodial Supplies
		01111890	92.26	Custodial Supplies
		01111891	247.67	Custodial Supplies
		01111892	251.22	Custodial Supplies
		01111893	230.09	Custodial Supplies
		01111894	185.87	Custodial Supplies
		01111895	12.37	Custodial Supplies
		01111896	2.82	Custodial Supplies
		01111898	259.24	Custodial Supplies
		01111899	319.18	Custodial Supplies
		01111901	370.30	Custodial Supplies
		01111946	144.64	Custodial Supplies
		01112167	336.40	Custodial Supplies
		01112168	241.36	Custodial Supplies
		01112169	158.68	Custodial Supplies
		01112170	211.79	Custodial Supplies
		01112171	189.77	Custodial Supplies
		01112172	107.64	Custodial Supplies
		01112173	405.51	Custodial Supplies
		01112174	702.52	Custodial Supplies
		01112177	389.72	Custodial Supplies
		01112178	405.56	Custodial Supplies
		01112180	572.22	Custodial Supplies
		01112181	432.11	Custodial Supplies
		01112184	435.56	Custodial Supplies
		01113070	148.72	Custodial Supplies
		01111900	704.66	Custodial Supplies
		01112175	1,001.22	Custodial Supplies
		01112176	1,481.40	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01112179	1,144.43	Custodial Supplies
		01112182	1,170.56	Custodial Supplies
		01112183	646.88	Custodial Supplies
		01112599	699.66	Custodial Supplies
		01112910	23.16	Custodial Supplies
	15040027	01112364	99.13	Custodial Supplies
		01112365	293.46	Custodial Supplies
		01112366	743.91	Custodial Supplies
		01112367	121.51	Custodial Supplies
		01112368	210.46	Custodial Supplies
		01112370	123.86	Custodial Supplies
		01112596	124.99	Custodial Supplies
		01112597	124.99	Custodial Supplies
		01112598	326.32	Custodial Supplies
		01112600	230.49	Custodial Supplies
		01112601	466.21	Custodial Supplies
		01112602	283.43	Custodial Supplies
		01112603	367.08	Custodial Supplies
		01112604	61.17	Custodial Supplies
		01112605	883.77	Custodial Supplies
		01112606	303.34	Custodial Supplies
		01112899	29.31	Custodial Supplies
		01112900	132.70	Custodial Supplies
		01112901	1,117.82	Custodial Supplies
		01112902	462.42	Custodial Supplies
		01112903	1,117.82	Custodial Supplies
		01112904	352.73	Custodial Supplies
		01112905	1,117.82	Custodial Supplies
		01112906	1,117.82	Custodial Supplies
		01112907	149.33	Custodial Supplies
		01112908	158.12	Custodial Supplies
		01112909	307.13	Custodial Supplies
		01112911	40.03	Custodial Supplies
		01112912	215.22	Custodial Supplies
		01112913	110.29	Custodial Supplies
		01113122	156.24	Custodial Supplies
		01113123	183.99	Custodial Supplies
		01113125	113.81	Custodial Supplies
		01113127	450.92	Custodial Supplies
		01113388	987.02	Custodial Supplies
		01113389	52.04	Custodial Supplies
		01113390	131.80	Custodial Supplies
		01113391	225.92	Custodial Supplies
		01113393	248.83	Custodial Supplies
		01113496	149.50	Furniture <\$500
		01113126	401.92	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01113392	617.85	Custodial Supplies
		01114099	716.43	Custodial Supplies
		01114100	608.18	Custodial Supplies
	15040510	01113678	55.23	Custodial Supplies
		01113679	156.24	Custodial Supplies
		01113680	46.03	Custodial Supplies
		01114091	64.95	Custodial Supplies
		01114092	154.47	Custodial Supplies
		01114094	222.50	Custodial Supplies
		01114095	383.72	Custodial Supplies
		01114098	283.50	Custodial Supplies
		01114101	218.13	Custodial Supplies
		01114102	45.99	Custodial Supplies
		01114103	491.76	Custodial Supplies
		01114327	157.89	Custodial Supplies
		01114330	509.67	Custodial Supplies
		01114332	312.42	Custodial Supplies
		01114333	177.04	Custodial Supplies
		01114334	586.27	Custodial Supplies
		01114622	43.79	Custodial Supplies
		01114623	99.30	Custodial Supplies
		01114624	289.80	Custodial Supplies
		01114626	404.72	Custodial Supplies
		01114329	834.42	Custodial Supplies
		01114331	1,530.00	Custodial Supplies
		01114625	1,031.74	Custodial Supplies
		01114991	761.37	Custodial Supplies
	15041094	01114872	157.89	Custodial Supplies
		01114873	171.97	Custodial Supplies
		01114874	138.59	Custodial Supplies
		01114875	417.38	Custodial Supplies
		01114877	479.01	Custodial Supplies
		01114878	1,267.16	Custodial Supplies
		01114986	177.67	Custodial Supplies
		01114987	157.89	Custodial Supplies
		01114988	157.89	Custodial Supplies
		01114989	417.27	Custodial Supplies
		01114990	300.47	Custodial Supplies
		01114992	199.52	Custodial Supplies
		01114993	394.22	Custodial Supplies
		01114996	177.60	Custodial Supplies
		01115226	11.38	Custodial Supplies
		01115227	238.21	Custodial Supplies
		01115228	162.79	Custodial Supplies
		01115229	40.06	Custodial Supplies
		01115230	42.63	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115231	311.05	Custodial Supplies
		01115232	102.22	Custodial Supplies
		01115233	527.24	Custodial Supplies
		01115359	65.36	Custodial Supplies
		01115360	223.24	Custodial Supplies
		01115361	51.01	Custodial Supplies
		01115362	153.91	Custodial Supplies
		01115363	85.11	Custodial Supplies
		01116340	293.66	Custodial Supplies
		01116341	140.68	Custodial Supplies
		01116342	137.35	Custodial Supplies
		01116343	34.80	Custodial Supplies
		01116344	297.22	Custodial Supplies
		01116345	254.74	Custodial Supplies
		01116346	98.79	Custodial Supplies
		01116348	306.16	Custodial Supplies
		01116349	25.05	Custodial Supplies
		01116350	281.14	Custodial Supplies
		01116351	75.54	Custodial Supplies
		01116352	551.48	Custodial Supplies
		01116354	385.90	Custodial Supplies
		01116355	297.22	Custodial Supplies
		01116356	2,001.04	Custodial Supplies
		01116357	186.75	Custodial Supplies
	15041326	01092455	925.51	Custodial Supplies
		01119938	1,351.83	Furniture <\$500
		01119944	83.11	Furniture <\$500
		01119970	862.39	Custodial Supplies
02/04/2020	074503	01111366	837.09	Custodial Supplies
02/06/2020	074510	01111897	631.59	Custodial Supplies
02/11/2020	074529	01112369	718.80	Custodial Supplies
02/13/2020	074533	01113124	1,115.54	Custodial Supplies
02/18/2020	074539	01114093	537.96	Custodial Supplies
02/20/2020	074548	01114328	628.60	Custodial Supplies
02/25/2020	074567	01114876	774.99	Custodial Supplies
02/27/2020	074569	01116347	516.51	Custodial Supplies

Total for Vendor: 0000002692 \$72,298.26

Vendor Expenditure Report-

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041327	01119768	404.06	Furniture <\$500

Total for Vendor: 0000033411 \$404.06

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118596	101.56	Contracted Svcs Less Than \$25K
		01118598	42.39	Contracted Svcs Less Than \$25K
		01118599	114.82	Contracted Svcs Less Than \$25K
02/04/2020	15039528	01112534	214.71	Contracted Svcs Less Than \$25K
02/20/2020	15040745	01118595	66.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544 \$540.33

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	00015931	01119410	1,175.94	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$1,175.94

Vendor Expenditure Report-

Vendor: 000038082/Wess Transportation Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040028	01116455	669.00	Consultants <=\$25K

Total for Vendor: 000038082 \$669.00

Vendor: 000037109/West Kearny Mesa Automotive &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040029	01116447	2,298.06	Contracted Svcs > \$25K

Total for Vendor: 000037109 \$2,298.06

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041317	01118313	797.45	Reference Books

Total for Vendor: 000014854 \$797.45

Vendor Expenditure Report-

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118322	478.66	Supplies
02/13/2020	00015833	01117532	198.39	Bldg Maintenance Supplies
02/18/2020	00015854	01118083	296.80	Supplies
02/20/2020	00015880	01118297	52.01	Bldg Maintenance Supplies
02/25/2020	00015917	01119215	40.84	Bldg Maintenance Supplies
02/27/2020	00015956	01119766	1,924.21	Bldg Maintenance Supplies

Total for Vendor: 000002260 \$2,990.91

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120056	129,588.20	Bldg Plans/Architect Fees
02/11/2020	15040030	01117354	470,354.00	Bldg Plans/Architect Fees
02/18/2020	15040511	01118089	6,190.00	Bldg Plans/Architect Fees
02/27/2020	15041328	01120054	10,230.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$616,362.20

Vendor: 000004001/Western Association For College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15039898	01117398	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 000004001 \$65.00

Vendor Expenditure Report-

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015969	01119805	1,020.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037 \$1,020.00

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040375	01117511	828.13	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$828.13

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041329	01120148	353.79	Other Repair Supplies

Total for Vendor: 000002706 \$353.79

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116408	81.90	Lease of Equipment
		01116410	81.90	Lease of Equipment
		01116414	100.90	Lease of Equipment
		01116416	81.90	Lease of Equipment
		01116420	81.90	Lease of Equipment
		01116423	40.95	Lease of Equipment
		01116427	81.90	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	15040031	01116404	81.90	Lease of Equipment
02/13/2020	15040376	01116406	81.90	Lease of Equipment
02/25/2020	15041095	01116430	40.95	Lease of Equipment

Total for Vendor: 0000023584 \$756.10

Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040378	01117718	14,777.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006383 \$14,777.00

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041293	01117539	285.39	Supplies

Total for Vendor: 000001570 \$285.39

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116380	15.04	Bldg Maintenance Supplies
		01116383	189.19	Bldg Maintenance Supplies
		01116386	90.69	Bldg Maintenance Supplies
		01116391	93.88	Bldg Maintenance Supplies
		01116394	41.46	Bldg Maintenance Supplies
		01116397	301.70	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117534	106.05	Bldg Maintenance Supplies
		01117536	557.61	Bldg Maintenance Supplies
		01117537	531.29	Bldg Maintenance Supplies
		01117538	159.01	Bldg Maintenance Supplies
		01117571	9.18	Bldg Maintenance Supplies
		01117575	25.44	Bldg Maintenance Supplies
		01118289	9.88	Bldg Maintenance Supplies
		01119061	39.46	Bldg Maintenance Supplies
		01119062	48.69	Bldg Maintenance Supplies
		01119067	14.55	Bldg Maintenance Supplies
		01119069	58.12	Bldg Maintenance Supplies
		01119743	104.74	Bldg Maintenance Supplies
		01119744	72.72	Bldg Maintenance Supplies
		01119927	83.32	Bldg Maintenance Supplies
		01119928	25.75	Bldg Maintenance Supplies
		01119929	30.00	Bldg Maintenance Supplies
		01119933	199.42	Bldg Maintenance Supplies
02/11/2020	00015800	01116376	23.88	Bldg Maintenance Supplies
02/13/2020	00015836	01117533	323.23	Bldg Maintenance Supplies
02/20/2020	00015886	01118282	660.20	Equipment Non Capitalized
02/25/2020	00015924	01119059	47.60	Bldg Maintenance Supplies
02/27/2020	00015960	01119742	311.57	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,173.67

Vendor Expenditure Report-

Vendor: 0000036386/WISC-Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/13/2020	15040339	01117610	120,636.61	License And Fees

Total for Vendor: 0000036386 \$120,636.61

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041097	01119237	3,648.42	Equipment Non Capitalized

Total for Vendor: 0000002753 \$3,648.42

Vendor: 0000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	00015961	01119931	6,257.14	Furniture <\$500

Total for Vendor: 0000003833 \$6,257.14

Vendor: 0000002772/YMCA Overnight Camp/Marston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116459	15,225.86	Contracted Svcs > \$25K
		01116461	11,330.08	Contracted Svcs > \$25K
		01116463	10,144.28	Contracted Svcs > \$25K
		01116466	11,311.74	Contracted Svcs > \$25K
		01116468	8,547.86	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01116506	12,320.56	Contracted Svcs > \$25K
		01116508	10,984.88	Contracted Svcs > \$25K
		01116510	7,850.90	Contracted Svcs > \$25K
		01116512	19,771.03	Contracted Svcs > \$25K
		01116513	13,672.02	Contracted Svcs > \$25K
		01116516	10,793.97	Contracted Svcs > \$25K
		01116517	16,156.67	Contracted Svcs > \$25K
		01116518	10,670.34	Contracted Svcs > \$25K
		01116519	11,156.38	Contracted Svcs > \$25K
		01116520	14,151.60	Contracted Svcs > \$25K
		01116522	11,746.73	Contracted Svcs > \$25K
		01116525	13,026.29	Contracted Svcs > \$25K
		01116537	9,733.44	Contracted Svcs > \$25K
		01116540	5,535.14	Contracted Svcs > \$25K
		01116542	15,591.58	Contracted Svcs > \$25K
		01116543	12,488.89	Contracted Svcs > \$25K
		01116545	13,443.76	Contracted Svcs > \$25K
		01116547	10,706.94	Contracted Svcs > \$25K
		01116548	13,257.05	Contracted Svcs > \$25K
		01116549	7,252.55	Contracted Svcs > \$25K
02/11/2020	15040035	01116457	11,756.18	Contracted Svcs > \$25K
02/13/2020	15040380	01117878	2,070.00	Admission/Entry Tickets

Vendor Expenditure Report-

Total for Vendor: 000002772 \$310,696.72

Vendor: 0000037950/Yolanda Del Rio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041175	01120094	917.19	Student Transport Personal Car

Total for Vendor: 0000037950 \$917.19

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/25/2020	15041098	01119064	160,883.41	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$160,883.41

Vendor: 0000038040/Your Life Speaks LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/04/2020	15039536	01115168	3,200.00	Consultants <=\$25K

Total for Vendor: 0000038040 \$3,200.00

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116049	212.82	Contracted Svcs Less Than \$25K
		01116050	356.00	Contracted Svcs Less Than \$25K
02/06/2020	00015768	01116048	320.44	Contracted Svcs Less Than \$25K
02/25/2020	00015897	01119653	741.75	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000000706 \$1,631.01

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01115251	5,282.50	Capital Contracted Svcs/Other
		01115252	5,011.50	Capital Contracted Svcs/Other
		01115253	5,941.50	Capital Contracted Svcs/Other
		01115254	4,876.50	Capital Contracted Svcs/Other
		01115256	3,717.90	Bldg Plans/Architect Fees
		01115259	4,142.85	Bldg Plans/Architect Fees
		01115261	5,955.20	Bldg Plans/Architect Fees
		01116182	2,518.25	Capital Contracted Svcs/Other
		01117100	384.00	Bldg Plans/Architect Fees
		01117359	23,041.00	Bldg Plans/Architect Fees
		01117392	2,725.75	Capital Contracted Svcs/Other
		01117393	2,438.25	Capital Contracted Svcs/Other
		01117394	2,368.25	Capital Contracted Svcs/Other
		01118027	2,355.75	Capital Contracted Svcs/Other
		01118029	2,641.25	Capital Contracted Svcs/Other
		01118034	2,970.75	Capital Contracted Svcs/Other
		01118059	2,678.75	Capital Contracted Svcs/Other
		01118061	11,685.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118064	256.00	Bldg Plans/Architect Fees
		01118070	3,038.75	Capital Contracted Svcs/Other
		01118090	2,583.25	Capital Contracted Svcs/Other
		01118091	2,478.25	Capital Contracted Svcs/Other
		01118092	10,750.73	Bldg Plans/Architect Fees
		01118093	1,650.00	Capital Contracted Svcs/Other
		01118094	6,556.50	Capital Contracted Svcs/Other
		01118808	3,717.90	Bldg Plans/Architect Fees
		01118828	5,955.20	Bldg Plans/Architect Fees
		01118830	3,278.25	Capital Contracted Svcs/Other
		01119977	7,572.30	Bldg Plans/Architect Fees
		01119985	7,971.40	Bldg Plans/Architect Fees
		01120039	2,234.90	Bldg Plans/Architect Fees
02/04/2020	15039537	01115250	4,036.40	Bldg Plans/Architect Fees
02/06/2020	15039723	01116181	14,274.48	Capital Contracted Svcs/Other
02/11/2020	15040036	01116839	8,495.50	Capital Contracted Svcs/Other
02/18/2020	15040514	01118026	2,505.75	Capital Contracted Svcs/Other
02/20/2020	15040753	01118311	22,429.00	Capital Contracted Svcs/Other
02/25/2020	15041099	01118807	9,169.69	Capital Contracted Svcs/Other
02/27/2020	15041331	01119793	4,142.85	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$213,832.05

Vendor Expenditure Report-

Vendor: 0000038361/Zoll Medical Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/27/2020	15041332	01118755	64.65	Supplies

Total for Vendor: 0000038361 \$64.65

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
02/11/2020	00015814	01116449	76.59	License And Fees

Total for Vendor: 0000016065 \$76.59

Grand Total: \$120,999,143.54