

Vendor Expenditure Report-

Expenditure Report for: April, 2020

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124489	6,740.00	Contracted Svcs Less Than \$25K
		01124490	9,445.00	Contracted Svcs Less Than \$25K
		01124491	2,450.00	Contracted Svcs Less Than \$25K
		01124493	5,056.00	Contracted Svcs Less Than \$25K
04/02/2020	15043210	01124484	5,250.00	Contracted Svcs Less Than \$25K
04/16/2020	15043809	01124486	14,895.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$43,836.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123016	220.00	Contracted Svcs > \$25K
		01123017	220.00	Contracted Svcs > \$25K
		01123018	220.00	Contracted Svcs > \$25K
		01123020	220.00	Contracted Svcs > \$25K
		01123021	220.00	Contracted Svcs > \$25K
		01123023	220.00	Contracted Svcs > \$25K
		01123024	220.00	Contracted Svcs > \$25K
		01123027	220.00	Contracted Svcs > \$25K
		01123029	220.00	Contracted Svcs > \$25K
		01123033	100.00	Contracted Svcs Less Than \$25K
		01123035	240.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01126286	220.00	Contracted Svcs > \$25K
		01126287	220.00	Contracted Svcs > \$25K
		01126288	100.00	Contracted Svcs > \$25K
		01126289	100.00	Contracted Svcs > \$25K
		01126291	220.00	Contracted Svcs > \$25K
		01126293	220.00	Contracted Svcs > \$25K
		01126295	220.00	Contracted Svcs > \$25K
		01126297	220.00	Contracted Svcs > \$25K
		01126299	220.00	Contracted Svcs > \$25K
		01126301	100.00	Contracted Svcs > \$25K
		01126303	220.00	Contracted Svcs > \$25K
		01126305	100.00	Contracted Svcs > \$25K
		01126306	100.00	Contracted Svcs > \$25K
		01126308	220.00	Contracted Svcs > \$25K
		01127725	220.00	Contracted Svcs > \$25K
		01127898	225.00	Contracted Svcs > \$25K
		01127900	100.00	Contracted Svcs > \$25K
		01127902	100.00	Contracted Svcs > \$25K
		01127903	220.00	Contracted Svcs > \$25K
		01127904	100.00	Contracted Svcs > \$25K
		01127906	130.00	Contracted Svcs > \$25K
		01127908	200.00	Contracted Svcs Less Than \$25K
		01128726	100.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044435	01123015	220.00	Contracted Svcs > \$25K
04/30/2020	15044799	01128713	220.00	Contracted Svcs > \$25K

Total for Vendor: 000000171 \$6,635.00

Vendor: 000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044664	01126216	346.45	Contracted Svcs Less Than \$25K

Total for Vendor: 000004152 \$346.45

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125649	337.25	Other Repair Supplies
		01126409	145.08	Other Repair Supplies
		01124565	980.96	Other Repair Supplies
04/09/2020	15043583	01125648	56.33	Other Repair Supplies
04/16/2020	15043810	01126408	240.55	Other Repair Supplies
04/23/2020	15044275	01123303	119.32	Other Repair Supplies

Total for Vendor: 000000170 \$1,879.49

Vendor Expenditure Report-

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044276	01127575	44.23	Inventory - PPO

Total for Vendor: 0000004141 \$44.23

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043812	01126904	3,621.63	Inventory - PPO

Total for Vendor: 0000000157 \$3,621.63

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126511	505.97	Prepaid Expenditures/Expenses
		01127953	495.98	Prepaid Expenditures/Expenses
04/16/2020	15043813	01126270	396.79	Prepaid Expenditures/Expenses
04/30/2020	15044665	01127320	505.97	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$1,904.71

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124449	1,026.33	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01124450	1,046.33	Contracted Svcs Less Than \$25K
		01124451	474.00	Contracted Svcs Less Than \$25K
		01124452	606.00	Contracted Svcs Less Than \$25K
		01124453	1,455.00	Contracted Svcs Less Than \$25K
		01124454	327.67	Contracted Svcs Less Than \$25K
		01124455	566.00	Contracted Svcs Less Than \$25K
		01124456	113.33	Contracted Svcs Less Than \$25K
		01124457	984.33	Contracted Svcs Less Than \$25K
		01124458	104.00	Contracted Svcs Less Than \$25K
		01124459	86.33	Contracted Svcs Less Than \$25K
		01124460	158.67	Contracted Svcs Less Than \$25K
		01124947	3,421.00	Contracted Svcs Less Than \$25K
04/02/2020	15043212	01124448	526.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$10,894.99

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044280	01127576	78.00	Inventory - PPO
		01127578	140.00	Inventory - PPO
04/23/2020	15044279	01127329	3,705.00	Inventory - PPO

Total for Vendor: 0000021488 \$3,923.00

Vendor Expenditure Report-

Vendor: 000008587/Accurate Label Designs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044281	01127841	219.95	Inservice supplies

Total for Vendor: 000008587 \$219.95

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043586	01125647	2,024.28	Inventory - PPO

Total for Vendor: 0000010582 \$2,024.28

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127585	146.53	Supplies
		01127589	226.28	Supplies
		01127592	824.13	Supplies
04/23/2020	15044282	01127582	32.31	Supplies

Total for Vendor: 0000000195 \$1,229.25

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043213	01125136	28,355.00	Software License
04/09/2020	15043587	01125980	5,085.00	Software License

Total for Vendor: 0000019503 \$33,440.00

Vendor Expenditure Report-

Vendor: 0000032318/Achievement Point Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125974	1,459.20	Contracted Svcs Less Than \$25K
04/09/2020	15043594	01125775	258.40	Supplies
04/23/2020	15044289	01128040	198.55	Supplies

Total for Vendor: 0000032318 \$1,916.15

Vendor: 0000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044667	01128708	1,992.06	Supplies

Total for Vendor: 0000023229 \$1,992.06

Vendor: 0000033845/Actively Learn Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044668	01128246	7,851.00	Software License

Total for Vendor: 0000033845 \$7,851.00

Vendor: 0000015666/Adaptivemall.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043214	01124169	4,216.05	Equipment Non Capitalized
04/16/2020	15043814	01126424	1,272.47	Equipment Non Capitalized

Total for Vendor: 0000015666 \$5,488.52

Vendor Expenditure Report-

Vendor: 0000038268/Adrienne Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043928	01126981	200.00	Consultants <=\$25K

Total for Vendor: 0000038268 \$200.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124583	28.53	Other Repair Supplies
		01124584	55.59	Other Repair Supplies
		01124585	105.01	Other Repair Supplies
		01124586	86.05	Other Repair Supplies
		01124587	92.45	Other Repair Supplies
		01126206	12.41	Other Repair Supplies
		01128362	477.21	Other Repair Supplies
		01128363	353.96	Other Repair Supplies
		01128364	180.16	Other Repair Supplies
		01128365	59.55	Other Repair Supplies
		01128366	80.21	Other Repair Supplies
		01128367	60.77	Other Repair Supplies
		01128368	55.42	Other Repair Supplies
		01128370	137.07	Other Repair Supplies
		01128371	19.18	Other Repair Supplies
		01128372	49.61	Other Repair Supplies
		01128373	22.82	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043240	01124480	80.66	Other Repair Supplies
04/09/2020	15043625	01125519	59.14	Other Repair Supplies
04/16/2020	15043859	01126204	117.86	Other Repair Supplies
04/30/2020	15044707	01128361	267.95	Other Repair Supplies

Total for Vendor: 0000035599 \$2,401.61

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128352	439,675.00	Construction Management Costs
		01128353	322,638.50	Project Management Costs
		01128544	1,785.00	Capital Contracted Svcs/Other
		01128580	140,393.00	Program Management Costs
04/30/2020	15044670	01128349	555.00	Capital Contracted Svcs/Other

Total for Vendor: 0000025482 \$905,046.50

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126224	901.44	Inventory - PPO
04/16/2020	15043815	01126223	963.93	Inventory - PPO

Total for Vendor: 0000000229 \$1,865.37

Vendor Expenditure Report-

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044283	01124634	170.43	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$170.43

Vendor: 0000033763/All Home Medical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044671	01128139	145.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033763 \$145.00

Vendor: 0000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043565	01125901	536.00	Insurance Other

Total for Vendor: 0000006256 \$536.00

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043816	01126426	2,872.00	Inventory - PPO

Total for Vendor: 0000023504 \$2,872.00

Vendor: 0000000239/Allied Refrigeration Inc

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

			Amt	
		01124177	9.42	Bldg Maintenance Supplies
		01124181	293.59	Bldg Maintenance Supplies
		01124182	157.44	Bldg Maintenance Supplies
		01127183	120.03	Bldg Maintenance Supplies
		01127185	43.10	Bldg Maintenance Supplies
		01127187	15.82	Bldg Maintenance Supplies
		01127189	204.93	Bldg Maintenance Supplies
		01127190	560.24	Bldg Maintenance Supplies
		01127192	-21.55	Bldg Maintenance Supplies
	15044285	01123332	1,030.29	Inventory - PPO
04/02/2020	15043215	01124172	201.27	Bldg Maintenance Supplies
04/16/2020	15043817	01126428	421.09	Inventory - PPO
04/23/2020	15044284	01127181	471.98	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$3,507.65

Vendor: 000037889/Allied Waste System, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044432	01127747	66,080.70	Rubbish Disposal

Total for Vendor: 0000037889 \$66,080.70

Vendor: 000038551/Allison & Angel Andrade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044126	01127054	490.92	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038551 \$490.92

Vendor: 0000038154/Alvand Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044229	01126319	9,333.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038154 \$9,333.75

Vendor: 0000035232/Alvin and Yvette Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128743	25,400.00	Contracted Student Srvce<=25K
04/30/2020	15044582	01128741	18,060.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035232 \$43,460.00

Vendor: 0000037119/Always Be Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044277	01127550	91,171.00	License And Fees

Total for Vendor: 0000037119 \$91,171.00

Vendor: 0000038574/Amanda & Charles Blackledge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044133	01127075	368.16	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038574 \$368.16

Vendor: 0000038645/Amanda Esquivel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044154	01127543	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038645 \$225.00

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043406	01125185	7,946.35	Contracted Student Srvce<=25K
04/30/2020	15044561	01128487	3,653.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$11,599.35

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002725	01126272	261,996.58	Self Insured H&W Paid Claims
	00002726	01126280	158,170.20	Self Insured H&W Paid Claims
	00002727	01126300	86,462.86	Self Insured H&W Paid Claims
	00002730	01127602	62,537.71	Self Insured H&W Paid Claims
	00002731	01127571	10,724,596.00	AP-Payroll Deduction Employer
	00002732	01127573	7,536,162.91	AP-Payroll Deduction Employer
	00002733	01127579	14,507.02	AP-Payroll Deduction Employer
	00002735	01127750	14,549.89	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002736	01127751	10,688,409.00	AP-Payroll Deduction Employer
	00002737	01127752	7,532,638.91	AP-Payroll Deduction Employer
	00002741	01128070	90,427.20	Self Insured H&W Paid Claims
04/10/2020	00002724	01126266	243,627.32	Self Insured H&W Paid Claims
04/20/2020	00002729	01127598	62,384.66	AP-Payroll Deduction Employer
04/21/2020	00002734	01127749	62,129.04	AP-Payroll Deduction Employer
04/22/2020	00002740	01128066	107,903.41	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$37,646,502.71

Vendor: 000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124463	2,142.00	Contracted Svcs Less Than \$25K
04/02/2020	15043216	01124447	238.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000266 \$2,380.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	074640	01125488	180,731.65	Food services

Total for Vendor: 0000014469 \$180,731.65

Vendor: 0000005795/American Refrigeration Supplies

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

			Amt	
04/23/2020	15044286	01127428	51.43	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$51.43

Vendor: 0000038573/Amit Bhakta & Priyanka Sawant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044132	01127074	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038573 \$368.16

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043589	01126031	27,989.12	Gas & Electric Service
04/30/2020	15044672	01129110	28,368.36	Gas & Electric Service

Total for Vendor: 0000029106 \$56,357.48

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043590	01126028	6,428.87	Gas & Electric Service
04/30/2020	15044673	01129112	6,886.38	Gas & Electric Service

Total for Vendor: 0000029107 \$13,315.25

Vendor Expenditure Report-

Vendor: 0000038603/An Duong & Nghi Doan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044152	01127108	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038603 \$225.00

Vendor: 0000038624/Ana Hernandez & Ulises Hernadnez-Bahena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044169	01127381	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038624 \$225.00

Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124506	300.00	Contracted Svcs > \$25K
04/02/2020	15043217	01124505	112.50	Contracted Svcs > \$25K

Total for Vendor: 0000036532 \$412.50

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043591	01125767	1,671.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$1,671.00

Vendor Expenditure Report-

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043546	01125972	17,000.00	Consultant >\$25K

Total for Vendor: 0000035735 \$17,000.00

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043176	01124700	28,580.86	Bldgs and Improvement of Bldgs
04/02/2020	15043177	01124700	1,504.26	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$30,085.12

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124636	1,766.76	Inventory - PPO
		01124639	1,222.96	Inventory - PPO
		01126446	2,086.81	Bldg Maintenance Supplies
		01126699	1,626.34	Bldg Maintenance Supplies
		01126701	126.66	Bldg Maintenance Supplies
		01127554	22.63	Bldg Maintenance Supplies
		01127555	18.10	Bldg Maintenance Supplies
		01127557	62.18	Bldg Maintenance Supplies
		01127560	905.41	Bldg Maintenance Supplies
		01127563	68.96	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127564	472.12	Bldg Maintenance Supplies
		01127566	331.92	Bldg Maintenance Supplies
		01127558	808.37	Bldg Maintenance Supplies
04/02/2020	15043218	01124635	8,385.54	Inventory - PPO
04/09/2020	15043592	01125783	16,771.07	Inventory - PPO
04/16/2020	15043818	01126440	2,387.22	Bldg Maintenance Supplies
04/23/2020	15044287	01127553	585.43	Bldg Maintenance Supplies
04/30/2020	15044675	01126700	64.67	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$37,713.15

Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043593	01125893	18,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000000317 \$18,500.00

Vendor: 0000038642/Antonio Martinez & Ana Mendez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044190	01127424	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038642 \$368.16

Vendor Expenditure Report-

Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044653	01127760	820.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008998 \$820.00

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124647	424.67	Supplies
		01124653	12,335.22	Furniture <\$500
		01124658	5,710.64	Equipment Non Capitalized
		01124661	1,630.86	Furniture <\$500
		01124691	652.35	Furniture <\$500
		01125994	30,838.05	Furniture <\$500
		01125997	615.25	Supplies
		01127434	4,748.85	Equipment Non Capitalized
		01127678	2,570.63	Equipment Non Capitalized
		01127680	8,907.78	Equipment Non Capitalized
		01127684	4,453.90	Equipment Non Capitalized
		01127685	22,269.48	Equipment Non Capitalized
		01127687	2,969.26	Equipment Non Capitalized
		01127690	420.00	Supplies
		01127691	8,997.22	Equipment Non Capitalized
		01128711	9,110.39	Equipment Non Capitalized
04/02/2020	15043220	01124643	849.34	Supplies
04/09/2020	15043595	01125653	594.78	Furniture <\$500
04/23/2020	15044291	01127431	57,741.30	Furniture <\$500
04/30/2020	15044676	01128710	10,000.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000321 \$185,839.97

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127325	2,350.42	Inventory - PPO
04/02/2020	15043219	01125186	5,676.75	Bldg Maintenance Supplies
04/23/2020	15044290	01127324	5,036.00	Inventory - PPO

Total for Vendor: 0000026213 \$13,063.17

Vendor: 0000011678/Ar-Tic Containers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126403	7,357.82	Contracted Svcs Less Than \$25K
04/16/2020	074655	01126402	14,716.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011678 \$22,074.12

Vendor: 0000030838/Arch Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108439	809,145.60	Bldgs and Improvement of Bldgs
		01125379	375,636.65	Bldgs and Improvement of Bldgs
		01100635	600,363.50	Bldgs and Improvement of Bldgs
04/02/2020	15043183	01067395	128,311.40	Bldgs and Improvement of Bldgs
04/02/2020	15043182	01125379	19,770.35	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
04/23/2020	15044458	01127674	256,803.55	Bldgs and Improvement of Bldgs
04/23/2020	15044255	01067868	376,789.69	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$2,566,820.74

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126834	29,290.80	Bldg Plans/Architect Fees
		01126945	16,855.55	Bldg Plans/Architect Fees
		01126314	1,267.20	Bldg Plans/Architect Fees
		01126336	8,636.50	Bldg Plans/Architect Fees
		01126338	7,970.87	Bldg Plans/Architect Fees
		01126339	1,561.28	Bldg Plans/Architect Fees
		01126340	8,445.60	Bldg Plans/Architect Fees
		01126341	17,319.00	Bldg Plans/Architect Fees
		01126342	942.50	Bldg Plans/Architect Fees
		01127095	7,687.92	Bldg Plans/Architect Fees
		01127096	3,508.00	Bldg Plans/Architect Fees
		01127097	724.00	Bldg Plans/Architect Fees
		01127098	576.00	Bldg Plans/Architect Fees
		01127099	5,775.00	Bldg Plans/Architect Fees
		01127180	1,240.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127459	25,236.00	Bldg Plans/Architect Fees
		01127829	31,928.00	Bldg Plans/Architect Fees
		01127831	327,263.50	Bldg Plans/Architect Fees
		01127833	21,424.20	Bldg Plans/Architect Fees
		01127834	16,663.50	Bldg Plans/Architect Fees
		01129003	33,837.92	Bldg Plans/Architect Fees
04/16/2020	15043819	01126437	35,942.57	Bldg Plans/Architect Fees
04/23/2020	15044293	01126313	4,160.00	Bldg Plans/Architect Fees
04/30/2020	15044678	01129002	3,623.13	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$611,879.04

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126704	177.30	Furniture <\$500
		01126705	354.61	Furniture <\$500
		01126901	501.68	Furniture <\$500
04/16/2020	15043820	01126703	354.61	Furniture <\$500
04/23/2020	15044294	01127964	177.30	Furniture <\$500

Total for Vendor: 000000328 \$1,565.50

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043222	01124665	3,810.57	Equipment Non Capitalized
		01124667	40,336.88	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124670	535.98	Furniture <\$500
		01124672	1,339.95	Equipment Non Capitalized
		01124674	2,087.28	Equipment Non Capitalized
		01124675	1,367.95	Equipment Non Capitalized
		01124677	625.29	Equipment Non Capitalized
		01124678	625.29	Equipment Non Capitalized
		01124679	5,605.16	Permanent Equipment (Capital)
		01125902	343,755.90	Equipment Non Capitalized
		01125903	325,328.57	Equipment Non Capitalized
		01125904	3,045,015.82	Capital Contracted Svcs/Other
		01126754	134.38	Supplies
		01126756	361.50	Supplies
		01126762	625.29	Equipment Non Capitalized
		01126766	625.29	Equipment Non Capitalized
		01126768	1,104.68	Equipment Non Capitalized
		01126771	2,501.18	Equipment Non Capitalized
		01126774	5,605.16	Permanent Equipment (Capital)
		01126776	5,605.16	Permanent Equipment (Capital)
		01128042	468.26	Supplies
		01128942	167.63	Supplies
04/02/2020	074635	01124668	13,477.01	Equipment Non Capitalized
04/09/2020	15043596	01125655	84.01	Supplies
04/16/2020	15043821	01126752	281.79	Supplies
04/30/2020	15044679	01126757	5,605.16	Permanent Equipment (Capital)

Total for Vendor: 0000000329 \$3,807,081.14

Vendor Expenditure Report-

Vendor: 0000037206/Argument Driven Inquiry, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044669	01129192	118.41	Supplies

Total for Vendor: 0000037206 \$118.41

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043597	01125406	2,000.00	Contracted Svcs Less Than \$25K
04/23/2020	15044295	01126917	300.00	Consultants <=\$25K

Total for Vendor: 0000021203 \$2,300.00

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124387	3,250.00	Contracted Svcs > \$25K
		01124389	375.00	Contracted Svcs > \$25K
		01124391	375.00	Contracted Svcs > \$25K
		01124393	1,625.00	Contracted Svcs > \$25K
		01124395	1,875.00	Contracted Svcs > \$25K
		01124396	750.00	Contracted Svcs > \$25K
		01124398	750.00	Contracted Svcs > \$25K
		01124400	625.00	Contracted Svcs > \$25K
		01124402	875.00	Contracted Svcs > \$25K
		01124404	1,000.00	Contracted Svcs > \$25K
		01124406	1,000.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01124407	1,750.00	Contracted Svcs > \$25K
		01124408	1,875.00	Contracted Svcs > \$25K
		01124410	1,625.00	Contracted Svcs > \$25K
		01124412	1,875.00	Contracted Svcs > \$25K
		01124416	1,875.00	Contracted Svcs > \$25K
		01124417	1,875.00	Contracted Svcs > \$25K
		01124530	1,500.00	Contracted Svcs > \$25K
		01125366	2,161.25	Consultants <=\$25K
		01125367	3,406.29	Consultants <=\$25K
		01125369	6,576.16	Consultants <=\$25K
		01125372	945.00	Consultants <=\$25K
		01125373	3,073.75	Consultants <=\$25K
		01125378	3,073.66	Consultants <=\$25K
		01125772	3,185.69	Contracted Svcs > \$25K
		01125826	1,375.00	Contracted Svcs > \$25K
		01125827	1,625.00	Contracted Svcs > \$25K
		01125828	875.00	Contracted Svcs > \$25K
		01125829	750.00	Contracted Svcs > \$25K
		01125831	80.00	Contracted Svcs > \$25K
		01125832	375.00	Contracted Svcs > \$25K
		01125834	80.00	Contracted Svcs > \$25K
		01125835	500.00	Contracted Svcs > \$25K
		01125836	80.00	Contracted Svcs > \$25K
		01125837	250.00	Contracted Svcs > \$25K
		01125838	540.00	Contracted Svcs > \$25K
		01125839	360.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125840	1,370.00	Contracted Svcs > \$25K
		01125841	40.00	Contracted Svcs > \$25K
		01125842	540.00	Contracted Svcs > \$25K
		01125843	540.00	Contracted Svcs > \$25K
		01125844	80.00	Contracted Svcs > \$25K
		01125845	500.00	Contracted Svcs > \$25K
		01125846	40.00	Contracted Svcs > \$25K
		01125848	40.00	Contracted Svcs > \$25K
		01125849	80.00	Contracted Svcs > \$25K
		01125850	80.00	Contracted Svcs > \$25K
		01125852	160.00	Contracted Svcs > \$25K
		01125853	580.00	Contracted Svcs > \$25K
		01125854	580.00	Contracted Svcs > \$25K
		01125856	40.00	Contracted Svcs > \$25K
		01125858	250.00	Contracted Svcs > \$25K
		01125859	995.00	Contracted Svcs > \$25K
		01125879	2,465.00	Contracted Svcs Less Than \$25K
	15043999	01127065	16,320.00	Contracted Svcs Less Than \$25K
	15044000	01127072	14,761.00	Contracted Svcs Less Than \$25K
04/02/2020	15043223	01124385	2,750.00	Contracted Svcs > \$25K
04/09/2020	15043598	01125714	7,440.00	Consultants <=\$25K
04/16/2020	15043822	01126903	750.00	Contracted Svcs Less Than \$25K
04/30/2020	15044681	01126549	450.00	Consultants <=\$25K

Total for Vendor: 0000002785 \$105,037.80

Vendor Expenditure Report-

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126911	312.00	Capital Contracted Svcs/Other
		01126912	372.00	Capital Contracted Svcs/Other
		01126913	300.00	Capital Contracted Svcs/Other
		01126914	378.00	Capital Contracted Svcs/Other
04/16/2020	15043824	01126910	372.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,734.00

Vendor: 0000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043224	01124692	104,075.48	Contracted Svcs > \$25K

Total for Vendor: 0000033830 \$104,075.48

Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043811	01126268	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353 \$275.00

Vendor Expenditure Report-

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044877	01128737	43,430.26	Telephone Svc - Standard Alloc
	15044878	01129163	4,259.56	Telephone Svc - Standard Alloc
	15044879	01129164	4,397.60	Telephone Svc - Standard Alloc
	15043600	01125599	24,443.40	Bldgs and Improvement of Bldgs
	15043601	01125600	5,291.43	Bldgs and Improvement of Bldgs
	15043602	01125601	16,791.93	Bldgs and Improvement of Bldgs
	15043603	01125602	6,502.96	Bldgs and Improvement of Bldgs
	15043604	01125603	18,128.90	Bldgs and Improvement of Bldgs
	15043605	01125630	9,380.31	Bldgs and Improvement of Bldgs
	15043606	01125631	20,174.56	Bldgs and Improvement of Bldgs
	15043607	01125632	19,892.97	Bldgs and Improvement of Bldgs
	15043608	01125633	51,416.55	Bldgs and Improvement of Bldgs
	15043609	01125634	67,192.91	Bldgs and Improvement of Bldgs
	15043610	01125635	5,594.31	Bldgs and Improvement of Bldgs
	15043611	01125637	16,920.78	Bldgs and Improvement of Bldgs
	15043612	01125791	6,725.00	Bldg Plans/Architect Fees
	15043826	01126442	20,641.51	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15043827	01126456	18,451.08	Bldgs and Improvement of Bldgs
	15043828	01126458	7,260.15	Bldgs and Improvement of Bldgs
	15043829	01126463	17,758.31	Bldgs and Improvement of Bldgs
	15043830	01126465	7,563.03	Bldgs and Improvement of Bldgs
	15043831	01126466	17,307.33	Bldgs and Improvement of Bldgs
	15043832	01126468	6,502.95	Bldgs and Improvement of Bldgs
	15043833	01126471	23,574.07	Bldgs and Improvement of Bldgs
	15043834	01126474	7,714.47	Bldgs and Improvement of Bldgs
	15043835	01126483	17,565.03	Bldgs and Improvement of Bldgs
	15043836	01126487	7,108.71	Bldgs and Improvement of Bldgs
	15043837	01126488	5,745.76	Bldgs and Improvement of Bldgs
	15043838	01126489	16,985.16	Bldgs and Improvement of Bldgs
	15043839	01126490	20,029.91	Bldgs and Improvement of Bldgs
	15043840	01126493	7,108.71	Bldgs and Improvement of Bldgs
	15043841	01126494	61,565.11	Bldgs and Improvement of Bldgs
	15043842	01126733	3,960.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
	15044615	01098653	748.76	Bldgs and Improvement of Bldgs
		01098657	2,222.48	Bldgs and Improvement of Bldgs
	15044634	01100791	1,043.66	Bldgs and Improvement of Bldgs
		01100792	1,252.54	Bldgs and Improvement of Bldgs
	15044635	01109266	883.79	Bldgs and Improvement of Bldgs
		01109269	278.50	Bldgs and Improvement of Bldgs
	15044636	01093367	1,282.85	Bldgs and Improvement of Bldgs
	15044637	01100876	732.82	Bldgs and Improvement of Bldgs
		01100880	1,077.05	Bldgs and Improvement of Bldgs
	15044654	01100861	932.08	Bldgs and Improvement of Bldgs
		01100863	1,161.82	Bldgs and Improvement of Bldgs
	15044661	01100773	477.76	Bldgs and Improvement of Bldgs
		01100774	968.55	Bldgs and Improvement of Bldgs
	15044662	01110895	597.32	Bldgs and Improvement of Bldgs
		01110896	1,365.36	Bldgs and Improvement of Bldgs
	15044683	01129000	21,210.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044861	01100980	629.20	Bldgs and Improvement of Bldgs
		01100981	1,032.97	Bldgs and Improvement of Bldgs
	15044865	01100793	246.62	Bldgs and Improvement of Bldgs
		01100794	870.22	Bldgs and Improvement of Bldgs
	15044867	01089584	1,412.23	Bldgs and Improvement of Bldgs
	15044871	01100788	477.76	Bldgs and Improvement of Bldgs
		01100789	968.55	Bldgs and Improvement of Bldgs
	15044880	01100785	238.64	Bldgs and Improvement of Bldgs
		01100787	866.83	Bldgs and Improvement of Bldgs
04/02/2020	074636	01125141	89.73	Telephone Svc - Additional
04/02/2020	15043226	01125242	82,045.21	Bldgs and Improvement of Bldgs
04/09/2020	15043599	01125598	6,554.65	Bldgs and Improvement of Bldgs
04/16/2020	15043825	01126439	12,409.08	Bldgs and Improvement of Bldgs
04/23/2020	074669	01128024	169.14	Telephone Svc - Additional
04/30/2020	15044876	01128736	43,407.64	Telephone Svc - Standard Alloc
04/30/2020	15044591	01100867	1,054.20	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000006318 \$776,092.73

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043415	01125468	2,854.82	Telephone Service Cell Phones
	15043417	01125470	132.63	Telephone Service Cell Phones
	15043418	01125471	88.42	Telephone Service Cell Phones
	15043419	01125472	174.15	Telephone Service Cell Phones
	15043420	01125473	1,373.28	Telephone Service Cell Phones
	15043421	01125474	3,827.79	Telephone Service Cell Phones
	15043724	01125792	101.65	Telephone Data com Lines
	15043725	01125795	218.17	Telephone Data com Lines
	15043726	01125796	77.93	Telephone Service Cell Phones
	15043727	01125830	15.71	Telephone Service Cell Phones
	15043728	01125833	301.63	Telephone Service Cell Phones
	15043729	01125861	250.59	Telephone Service Cell Phones
	15043730	01125864	2,078.46	Telephone Data com Lines
	15043731	01125867	123.69	Contracted Svcs Less Than \$25K
	15043732	01125871	717.41	Telephone Service Cell Phones
	15043733	01125873	247.98	Telephone Service Cell Phones
	15043734	01125875	617.53	Telephone Service Cell Phones
	15044476	01127783	2,874.37	Telephone Service Cell Phones
	15044477	01127785	4,459.75	Telephone Service Cell Phones
	15044479	01127788	1,652.15	Telephone Service Cell Phones
	15044480	01127789	176.84	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones
	15044481	01127790	265.26	Telephone Service Cell Phones
	15044482	01127792	3,577.48	Telephone Service Cell Phones
	15044483	01127793	2,913.81	Telephone Service Cell Phones
	15044484	01128038	218.17	Telephone Data com Lines
	15044485	01128039	566.86	Telephone Service Cell Phones
	15044486	01128043	8.23	Telephone Service Cell Phones
	15044487	01128045	360.37	Telephone Service Cell Phones
	15044488	01128046	77.72	Telephone Service Cell Phones
	15044489	01128048	3.62	Telephone Service Cell Phones
	15044490	01128050	277.88	Telephone Service Cell Phones
	15044492	01128054	123.69	Contracted Svcs Less Than \$25K
	15044493	01128055	247.78	Telephone Service Cell Phones
	15044870	01129162	58.88	Telephone Service Cell Phones
	15044873	01128727	87.82	Telephone Service Cell Phones
	15044874	01128728	132.63	Telephone Service Cell Phones
	15044875	01128730	88.42	Telephone Service Cell Phones
		01124694	308.11	Supplies
		01124696	308.11	Supplies
		01124698	518.62	Equipment Non Capitalized
		01124699	154.86	Supplies
		01124701	323.06	Supplies
		01124703	537.33	Supplies
04/02/2020	15043414	01125467	301.52	Telephone Service Cell Phones
04/02/2020	15043225	01124693	35.86	Supplies
04/09/2020	074641	01125769	400.42	Telephone Service Cell Phones
04/16/2020	15043995	01126916	3.62	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	074675	01127791	393.92	Telephone Service Cell Phones
04/30/2020	15044557	01103690	1,068.52	Bldg Plans/Other Costs

Total for Vendor: 000000226 \$35,727.52

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	074656	01126404	1,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$1,480.00

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126857	4,669.25	Construction Testing
04/16/2020	15043843	01126855	852.88	Construction Testing
04/23/2020	15044296	01128144	6,661.00	Construction Testing
04/30/2020	15044684	01129196	440.00	Construction Testing

Total for Vendor: 000007998 \$12,623.13

Vendor: 000038346/Auto Truck Kargo Equipment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124471	3,450.04	Contracted Svcs Less Than \$25K
		01124472	3,450.04	Contracted Svcs Less Than \$25K
		01124690	3,450.04	Contracted Svcs Less Than \$25K
		01127125	3,450.04	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127126	3,450.04	Contracted Svcs Less Than \$25K
		01127129	3,450.04	Contracted Svcs Less Than \$25K
		01127131	3,450.04	Contracted Svcs Less Than \$25K
04/02/2020	15043355	01124470	3,450.04	Contracted Svcs Less Than \$25K
04/23/2020	15044457	01127121	3,450.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038346 \$31,050.36

Vendor: 0000034127/Ava Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125328	3,900.00	Contracted Svcs > \$25K
		01127048	3,500.00	Contracted Svcs > \$25K
		01127049	2,600.00	Contracted Svcs > \$25K
		01127093	3,000.00	Contracted Svcs > \$25K
		01127094	2,600.00	Contracted Svcs > \$25K
04/02/2020	15043351	01125327	3,250.00	Contracted Svcs > \$25K
04/23/2020	15044450	01127047	4,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000034127 \$23,650.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128556	850.00	Prepaid Expenditures/Expenses
04/16/2020	15043805	01126257	895.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
04/30/2020	15044655	01128554	850.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$2,595.00

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126794	29,620.78	Bldg Plans/Architect Fees
		01126795	40,402.50	Bldg Plans/Architect Fees
		01126799	13,019.50	Bldg Plans/Architect Fees
		01126801	238.16	Bldg Plans/Architect Fees
		01126802	1,388.80	Bldg Plans/Architect Fees
		01126949	3,995.75	Bldg Plans/Architect Fees
		01126950	591.07	Bldg Plans/Architect Fees
		01126951	368.91	Bldg Plans/Architect Fees
		01126952	39.96	Bldg Plans/Architect Fees
		01126953	32,811.00	Bldg Plans/Architect Fees
		01126954	79.92	Bldg Plans/Architect Fees
		01126955	298.54	Bldg Plans/Architect Fees
		01126956	554.95	Bldg Plans/Architect Fees
04/16/2020	15043846	01126793	147,212.02	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$270,621.86

Vendor Expenditure Report-

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043847	01126234	956.40	Inventory - PPO

Total for Vendor: 0000014525 \$956.40

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128056	77.55	Supplies
		01128058	121.96	Supplies
		01128723	2,326.86	Supplies
04/02/2020	15043227	01124710	377.51	Supplies
04/23/2020	15044297	01128051	734.84	Supplies
04/30/2020	15044686	01128053	70.95	Supplies

Total for Vendor: 0000002982 \$3,709.67

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128707	7,444.22	Bldg Plans/Architect Fees
		01128712	7,929.50	Bldg Plans/Architect Fees
		01128715	15,200.00	Bldg Plans/Architect Fees
04/02/2020	15043228	01124734	27,080.89	Bldg Plans/Architect Fees
04/30/2020	15044687	01128546	445.80	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$58,100.41

Vendor Expenditure Report-

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043229	01125263	1,501,657.00	LeaseLeaseBack
		01127201	1,245,392.00	LeaseLeaseBack
		01127716	1,531,973.00	LeaseLeaseBack
		01128065	1,605,291.00	LeaseLeaseBack
04/02/2020	15043178	01125357	9,073,210.65	LeaseLeaseBack
04/09/2020	15043613	01125915	2,489,696.00	LeaseLeaseBack
04/16/2020	15043848	01126835	2,525,948.00	Bldgs and Improvement of Bldgs
04/23/2020	15044299	01127200	219,814.00	LeaseLeaseBack
04/30/2020	15044616	01128725	3,530,472.90	LeaseLeaseBack

Total for Vendor: 0000034393 \$23,723,454.55

Vendor: 0000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043796	01126826	24,714.68	Bldgs and Improvement of Bldgs
	15044237	01126329	19,614.95	Bldgs and Improvement of Bldgs
	15044239	01126331	7,595.42	Bldgs and Improvement of Bldgs
	15043721	01125906	5,324.30	Bldgs and Improvement of Bldgs
	15044241	01126987	9,584.28	Bldgs and Improvement of Bldgs
	15044245	01127203	1,191.17	Bldgs and Improvement of Bldgs
	15044247	01127205	9,224.62	Bldgs and Improvement of Bldgs
	15044249	01127209	9,408.02	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044622	01128103	1,115.46	Bldgs and Improvement of Bldgs
	15044624	01128104	1,024.56	Bldgs and Improvement of Bldgs
	15044628	01128121	501.40	Bldgs and Improvement of Bldgs
	15044630	01128961	11,237.15	Bldgs and Improvement of Bldgs
	15043554	01125908	53,128.75	Bldgs and Improvement of Bldgs
	15043556	01126003	215,033.75	Bldgs and Improvement of Bldgs
	15043558	01126004	74,586.08	Bldgs and Improvement of Bldgs
	15043560	01126033	416,370.00	LeaseLeaseBack
	15043722	01094022	23,476.75	Bldgs and Improvement of Bldgs
		01125906	101,161.70	Bldgs and Improvement of Bldgs
	15043793	01126825	153,179.41	Bldgs and Improvement of Bldgs
	15043795	01126826	469,578.88	Bldgs and Improvement of Bldgs
	15043797	01126828	454,715.85	Bldgs and Improvement of Bldgs
	15044234	01126322	29,048.35	Bldgs and Improvement of Bldgs
	15044236	01126329	372,684.00	Bldgs and Improvement of Bldgs
	15044238	01126331	144,312.85	Bldgs and Improvement of Bldgs
	15044240	01126987	182,101.19	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15044242	01127202	683,136.95	Bldgs and Improvement of Bldgs
	15044244	01127203	22,632.24	Bldgs and Improvement of Bldgs
	15044246	01127205	175,267.70	Bldgs and Improvement of Bldgs
	15044248	01127209	178,752.45	Bldgs and Improvement of Bldgs
	15044250	01127683	571,749.90	Bldgs and Improvement of Bldgs
	15044252	01127706	362,924.27	Bldgs and Improvement of Bldgs
	15044621	01128103	21,193.74	Bldgs and Improvement of Bldgs
	15044623	01128104	19,466.62	Bldgs and Improvement of Bldgs
	15044625	01128106	1,137,946.10	Bldgs and Improvement of Bldgs
	15044627	01128121	9,526.47	Bldgs and Improvement of Bldgs
	15044629	01128961	210,220.02	Bldgs and Improvement of Bldgs
	15044810	01128731	29,450.00	LeaseLeaseBack
	15043557	01126003	11,317.57	Bldgs and Improvement of Bldgs
	15043559	01126004	3,925.59	Bldgs and Improvement of Bldgs
	15044251	01127683	30,092.11	Bldgs and Improvement of Bldgs
	15044253	01127706	19,101.28	Bldgs and Improvement of Bldgs
04/09/2020	15043553	01125905	6,431.35	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
04/09/2020	15043552	01125905	122,195.65	Bldgs and Improvement of Bldgs
04/09/2020	15043555	01125908	2,796.25	Bldgs and Improvement of Bldgs
04/16/2020	15043794	01126825	8,062.07	Bldgs and Improvement of Bldgs
04/16/2020	15043798	01126828	23,932.41	Bldgs and Improvement of Bldgs
04/16/2020	15043791	01126823	24,929.18	Bldgs and Improvement of Bldgs
04/16/2020	15043792	01126823	1,312.06	Bldgs and Improvement of Bldgs
04/23/2020	15044233	01126309	9,542.10	Bldgs and Improvement of Bldgs
04/23/2020	15044235	01126322	1,528.86	Bldgs and Improvement of Bldgs
04/23/2020	15044232	01126309	181,299.92	Bldgs and Improvement of Bldgs
04/23/2020	15044243	01127202	35,954.58	Bldgs and Improvement of Bldgs
04/30/2020	15044626	01128106	59,891.90	Bldgs and Improvement of Bldgs
04/30/2020	15044620	01128088	849.85	Bldgs and Improvement of Bldgs
04/30/2020	15044619	01128088	16,147.15	Bldgs and Improvement of Bldgs
04/30/2020	15044631	01129190	10,081.81	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$6,781,571.72

Vendor Expenditure Report-

Vendor: 0000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125277	945.60	Contracted Student Srvce<=25K
		01125278	472.80	Contracted Student Srvce<=25K
04/02/2020	15043397	01125276	3,664.20	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$5,082.60

Vendor: 0000033556/Barcodes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128115	185.72	Supplies
04/23/2020	15044302	01128114	290.91	Supplies

Total for Vendor: 0000033556 \$476.63

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124713	125.80	Supplies
		01124716	314.20	Supplies
	15043615	01125656	9.67	Supplies
		01127069	4,155.12	Supplies
		01127078	831.18	Supplies
	15044304	01125657	4.19	Supplies
04/02/2020	15043230	01124712	54.24	Supplies
04/09/2020	15043614	01125658	628.17	Supplies
04/23/2020	15044303	01127064	1,355.06	Supplies
04/30/2020	15044690	01127083	703.65	Supplies

Total for Vendor: 0000000405 \$8,181.28

Vendor Expenditure Report-

Vendor: 000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124750	3,439.74	Construction Testing
		01125404	3,931.37	Construction Testing
		01125409	67,209.49	Construction Testing
		01125410	824.00	Construction Testing
		01125411	1,468.50	Construction Testing
		01125412	593.50	Construction Testing
		01128551	50,531.30	Construction Testing
		01128586	2,999.00	Construction Testing
		01128775	5,013.50	Construction Testing
		01128786	7,460.32	Construction Testing
		01128939	20,559.50	Construction Testing
		01128940	57,344.00	Construction Testing
		01129215	11,485.50	Construction Testing
	15044779	01128584	9,027.00	Construction Testing
04/02/2020	15043312	01124748	6,975.00	Construction Testing
04/30/2020	15044778	01128548	4,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000033147 \$252,861.72

Vendor: 000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043616	01126008	855,593.72	Bldgs and Improvement of Bldgs

Total for Vendor: 000030477 \$855,593.72

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126878	112.71	Bldg Maintenance Supplies
		01126880	176.71	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126881	155.16	Bldg Maintenance Supplies
		01126883	91.59	Bldg Maintenance Supplies
		01126884	64.65	Bldg Maintenance Supplies
		01126886	36.20	Bldg Maintenance Supplies
		01126887	37.60	Bldg Maintenance Supplies
		01126888	37.60	Bldg Maintenance Supplies
		01126889	37.60	Bldg Maintenance Supplies
		01126890	38.47	Bldg Maintenance Supplies
		01126891	38.47	Bldg Maintenance Supplies
	15044307	01124952	885.71	Bldg Maintenance Supplies
04/09/2020	15043617	01126032	4,724.84	Equipment Non Capitalized
04/16/2020	15043849	01126877	2,130.22	Equipment Non Capitalized
04/23/2020	15044306	01126882	72.84	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$8,640.37

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043850	01126231	869.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000414 \$869.56

Vendor Expenditure Report-

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044309	01126894	9,000.00	Consultant >\$25K

Total for Vendor: 000006777 \$9,000.00

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127328	79.85	Bldg Maintenance Supplies
04/23/2020	15044310	01127326	75.17	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$155.02

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124757	17,934.25	Furniture <\$500
		01124758	1,440.00	Contracted Svcs Less Than \$25K
		01124759	9,927.89	Furniture <\$500
		01124760	12,489.93	Furniture <\$500
		01124761	2,070.00	Contracted Svcs Less Than \$25K
		01124762	18,254.51	Furniture <\$500
		01124764	12,169.67	Furniture <\$500
		01124765	9,607.64	Furniture <\$500
		01124766	5,040.00	Contracted Svcs Less Than \$25K
		01124768	4,483.56	Furniture <\$500
		01124789	6,405.09	Furniture <\$500
		01124790	9,607.64	Furniture <\$500
		01124791	2,790.00	Contracted Svcs Less Than \$25K
		01124792	3,510.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124793	7,686.11	Furniture <\$500
		01124794	9,287.38	Furniture <\$500
		01124795	5,130.00	Contracted Svcs Less Than \$25K
		01124796	4,050.00	Contracted Svcs Less Than \$25K
		01124797	14,411.45	Furniture <\$500
		01124798	3,240.00	Contracted Svcs Less Than \$25K
		01124799	14,091.20	Furniture <\$500
		01124800	3,690.00	Contracted Svcs Less Than \$25K
		01124801	9,287.38	Furniture <\$500
		01124802	12,489.93	Furniture <\$500
		01124803	2,520.00	Contracted Svcs Less Than \$25K
		01124804	2,520.00	Contracted Svcs Less Than \$25K
		01124805	3,510.00	Contracted Svcs Less Than \$25K
		01124806	10,248.15	Furniture <\$500
		01124807	2,880.00	Contracted Svcs Less Than \$25K
		01124808	2,430.00	Contracted Svcs Less Than \$25K
		01124809	2,700.00	Contracted Svcs Less Than \$25K
		01124810	8,646.87	Furniture <\$500
		01124811	9,927.89	Furniture <\$500
		01124812	2,700.00	Contracted Svcs Less Than \$25K
		01124813	2,610.00	Contracted Svcs Less Than \$25K
		01124818	8,967.13	Furniture <\$500
		01124819	2,520.00	Contracted Svcs Less Than \$25K
		01124820	11,529.16	Furniture <\$500
		01124821	1,980.00	Contracted Svcs Less Than \$25K
		01124822	3,600.00	Contracted Svcs Less Than \$25K
		01124823	12,810.18	Furniture <\$500
		01124824	2,790.00	Contracted Svcs Less Than \$25K
		01124825	2,160.00	Contracted Svcs Less Than \$25K
		01124826	1,800.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01124827	2,610.00	Contracted Svcs Less Than \$25K
		01124828	792.69	Supplies
		01124866	10,888.65	Furniture <\$500
		01124867	1,260.00	Contracted Svcs Less Than \$25K
		01124868	9,927.89	Furniture <\$500
		01124869	2,880.00	Contracted Svcs Less Than \$25K
		01124870	9,287.38	Furniture <\$500
		01124871	3,960.00	Contracted Svcs Less Than \$25K
		01124872	3,060.00	Contracted Svcs Less Than \$25K
		01124877	2,610.00	Contracted Svcs Less Than \$25K
		01124878	7,045.60	Furniture <\$500
		01124879	4,230.00	Contracted Svcs Less Than \$25K
		01124880	2,790.00	Contracted Svcs Less Than \$25K
		01124881	1,620.00	Contracted Svcs Less Than \$25K
		01124882	3,420.00	Contracted Svcs Less Than \$25K
		01124883	2,700.00	Contracted Svcs Less Than \$25K
		01124884	11,208.91	Furniture <\$500
		01124885	14,731.71	Furniture <\$500
		01125068	11,529.16	Furniture <\$500
		01125069	3,150.00	Contracted Svcs Less Than \$25K
		01125072	3,240.00	Contracted Svcs Less Than \$25K
		01125073	6,120.00	Contracted Svcs Less Than \$25K
		01125075	4,140.00	Contracted Svcs Less Than \$25K
		01125077	8,646.87	Furniture <\$500
		01125078	11,208.91	Furniture <\$500
		01125079	27,541.89	Furniture <\$500
		01125080	11,849.42	Furniture <\$500
		01125081	29,143.16	Furniture <\$500
		01125082	21,777.31	Furniture <\$500
		01125083	12,169.67	Furniture <\$500
		01125084	3,420.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01125222	12,169.67	Furniture <\$500
		01125223	2,790.00	Contracted Svcs Less Than \$25K
		01125225	8,646.87	Furniture <\$500
		01125226	2,430.00	Contracted Svcs Less Than \$25K
		01125228	11,208.91	Furniture <\$500
		01125230	9,287.38	Furniture <\$500
		01125232	8,646.87	Furniture <\$500
		01125233	9,927.89	Furniture <\$500
		01125235	10,248.15	Furniture <\$500
		01125430	3,420.00	Contracted Svcs Less Than \$25K
		01125432	8,190.00	Contracted Svcs Less Than \$25K
		01125434	1,980.00	Contracted Svcs Less Than \$25K
		01125436	407.76	Supplies
		01125540	2,610.00	Contracted Svcs Less Than \$25K
		01125544	407.76	Supplies
		01125547	481.60	Supplies
		01125550	2,430.00	Contracted Svcs Less Than \$25K
		01125552	3,150.00	Contracted Svcs Less Than \$25K
		01125555	3,150.00	Contracted Svcs Less Than \$25K
		01125557	2,880.00	Contracted Svcs Less Than \$25K
		01125559	2,430.00	Contracted Svcs Less Than \$25K
		01125560	3,330.00	Contracted Svcs Less Than \$25K
		01125562	7,045.60	Furniture <\$500
		01126052	2,882.29	Furniture <\$500
		01126053	3,202.55	Furniture <\$500
		01126055	14,731.71	Furniture <\$500
		01126057	6,084.84	Furniture <\$500
		01126058	9,927.89	Furniture <\$500
		01126059	3,522.80	Furniture <\$500
		01126060	6,084.84	Furniture <\$500
		01126063	810.00	Contracted Svcs Less Than \$25K
		01126064	4,140.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126065	900.00	Contracted Svcs Less Than \$25K
		01126066	1,710.00	Contracted Svcs Less Than \$25K
		01126069	2,790.00	Contracted Svcs Less Than \$25K
		01126070	990.00	Contracted Svcs Less Than \$25K
		01126071	1,710.00	Contracted Svcs Less Than \$25K
		01127443	13,130.44	Furniture <\$500
		01127445	20,176.04	Furniture <\$500
		01127449	5,124.07	Furniture <\$500
		01127450	3,690.00	Contracted Svcs Less Than \$25K
		01127454	2,790.00	Contracted Svcs Less Than \$25K
		01127457	25,940.62	Furniture <\$500
		01127672	5,670.00	Contracted Svcs Less Than \$25K
		01127673	1,440.00	Contracted Svcs Less Than \$25K
		01127675	7,290.00	Contracted Svcs Less Than \$25K
		01128116	213.62	Supplies
04/02/2020	15043231	01124756	7,365.85	Furniture <\$500
04/09/2020	15043618	01125539	7,740.00	Contracted Svcs Less Than \$25K
04/16/2020	15043852	01126158	4,770.00	Contracted Svcs Less Than \$25K
04/23/2020	15044311	01127439	9,927.89	Furniture <\$500

Total for Vendor: 0000003807 \$838,926.14

Vendor: 0000037795/Bebop Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043393	01124785	91.30	Supplies

Total for Vendor: 0000037795 \$91.30

Vendor Expenditure Report-

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124964	8,820.00	Contracted Svcs > \$25K
04/02/2020	15043232	01124528	6,400.00	Contracted Svcs > \$25K

Total for Vendor: 000004577 \$15,220.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129175	183.67	Contracted Svcs Less Than \$25K
		01129176	210.57	Contracted Svcs Less Than \$25K
		01129178	279.29	Contracted Svcs Less Than \$25K
04/30/2020	15044694	01126895	206.75	Supplies

Total for Vendor: 0000018869 \$880.28

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043853	01126897	845.76	Equipment Non Capitalized

Total for Vendor: 0000017720 \$845.76

Vendor Expenditure Report-

Vendor: 0000038610/Bethany & Christopher Fritschoff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044158	01127114	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038610 \$225.00

Vendor: 0000010693/Beyond Play

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043854	01126896	1,722.08	Supplies

Total for Vendor: 0000010693 \$1,722.08

Vendor: 0000038641/Blair & Jose Madrid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044188	01127420	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038641 \$225.00

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044696	01128573	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$3,250.00

Vendor: 0000037652/Bocon Inc

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

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04/02/2020	15043233	01124976	6,373.00	Contracted Svcs > \$25K

Total for Vendor: 0000037652 \$6,373.00

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125676	5,975.00	Contracted Student Srvce<=25K
		01125677	2,475.00	Contracted Student Srvce<=25K
		01125678	2,400.00	Contracted Student Srvce<=25K
		01125679	2,400.00	Contracted Student Srvce<=25K
		01125680	1,500.00	Contracted Student Srvce<=25K
		01125681	7,445.00	Contracted Student Srvce<=25K
		01125682	525.00	Contracted Student Srvce<=25K
		01125683	2,400.00	Contracted Student Srvce<=25K
		01125684	3,500.00	Contracted Student Srvce<=25K
		01125685	2,250.00	Contracted Student Srvce<=25K
		01125686	3,400.00	Contracted Student Srvce<=25K
		01125687	3,500.00	Contracted Student Srvce<=25K
		01125688	3,500.00	Contracted Student Srvce<=25K
		01128589	2,400.00	Contracted Student Srvce<=25K
		01128590	2,475.00	Contracted Student Srvce<=25K
		01128591	3,500.00	Contracted Student Srvce<=25K
		01128592	5,000.00	Contracted Student Srvce<=25K
		01129121	750.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043540	01125675	900.00	Contracted Student Srvce<=25K
04/30/2020	15044558	01128588	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$57,795.00

Vendor: 000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043234	01124461	405.00	Software License
04/16/2020	15043855	01124980	2,550.00	Software License

Total for Vendor: 0000011019 \$2,955.00

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126907	81.00	Lease of Equipment
04/23/2020	15044395	01126906	63.00	Lease of Equipment
04/30/2020	15044765	01129174	54.00	Lease of Equipment

Total for Vendor: 0000037607 \$198.00

Vendor: 0000038590/Briana & Juan Contreras

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044145	01127085	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038590 \$368.16

Vendor Expenditure Report-

Vendor: 0000038572/Briana & Nathan Betschart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044131	01127073	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038572 \$368.16

Vendor: 0000037575/Bright Morning Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043806	01126251	445.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000037575 \$445.00

Vendor: 0000038420/Brooke Laird

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044565	01127345	500.00	Consultants <=\$25K

Total for Vendor: 0000038420 \$500.00

Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043921	01126171	1,758.40	Contracted Svcs > \$25K

Total for Vendor: 0000037079 \$1,758.40

Vendor Expenditure Report-

Vendor: 000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124975	9,863.75	Contracted Svcs Less Than \$25K
		01126970	7,074.65	Contracted Svcs Less Than \$25K
04/02/2020	15043235	01124482	2,572.60	Contracted Svcs Less Than \$25K
04/23/2020	15044314	01126968	1,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006617 \$21,086.00

Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044316	01123146	1,819.90	Supplies
04/23/2020	15044315	01123148	646.50	Supplies
04/30/2020	15044698	01128761	8,413.13	Equipment Non Capitalized

Total for Vendor: 000027376 \$10,879.53

Vendor: 000035410/Bulk Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044699	01129193	631.94	Supplies

Total for Vendor: 000035410 \$631.94

Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126007	137,789.38	Site Improvement
		01051523	8,814.78	Site Improvement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01055254	8,089.50	Site Improvement
		01060058	19,838.35	Site Improvement
		01065264	4,114.41	Site Improvement
		01067818	6,037.28	Site Improvement
		01074813	9,243.01	Site Improvement
		01078763	3,460.87	Site Improvement
		01085813	4,128.15	Site Improvement
		01088719	254.50	Site Improvement
		01092839	170.50	Site Improvement
		01100354	166.00	Site Improvement
		01107731	896.73	Site Improvement
		01120652	326.60	Site Improvement
	15044317	01128123	172,382.71	Bldgs and Improvement of Bldgs
		01070765	8,121.70	Site Improvement
		01075364	5,993.05	Site Improvement
		01081118	5,892.05	Site Improvement
		01085778	3,747.40	Bldgs and Improvement of Bldgs
		01090300	1,579.85	Bldgs and Improvement of Bldgs
		01092836	2,548.70	Site Improvement
		01107189	279.90	Site Improvement
		01108535	19.55	Site Improvement
		01113895	25.15	Site Improvement
04/02/2020	15043236	01125308	28,999.43	Bldgs and Improvement of Bldgs
04/09/2020	15043620	01125937	45,651.30	Site Improvement
04/23/2020	15044230	01046737	4,728.73	Site Improvement
04/30/2020	15044617	01065444	10,210.20	Site Improvement

Total for Vendor: 0000018219 \$493,509.78

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128376	257.32	Other Repair Supplies
04/30/2020	15044700	01128375	1,160.21	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000033405 \$1,417.53

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043621	01125789	14,076.37	Capital Fees/Other
04/30/2020	15044701	01128275	10,628.72	Capital Fees/Other

Total for Vendor: 0000024269 \$24,705.09

Vendor: 0000036586/CA Assoc for Property & Evidence Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043623	01125638	50.00	Dues - Other

Total for Vendor: 0000036586 \$50.00

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124498	280.00	Contracted Svcs Less Than \$25K
		01124499	580.00	Contracted Svcs Less Than \$25K
04/16/2020	15043856	01124488	480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,340.00

Vendor Expenditure Report-

Vendor: 0000038565/Caley and Philip Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044211	01127152	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038565 \$225.00

Vendor: 0000019429/California Asso of Public Procurement Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044704	01128344	3,900.00	Dues - Other

Total for Vendor: 0000019429 \$3,900.00

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043857	01126669	16,153.00	Fingerprint Processing

Total for Vendor: 0000006225 \$16,153.00

Vendor: 0000021420/California School Nurses Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043622	01125896	155.00	Travel Conference
04/30/2020	15044703	01127331	155.00	Travel Conference

Total for Vendor: 0000021420 \$310.00

Vendor Expenditure Report-

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125146	1,792.31	Inventory - PPO
		01125147	470.89	Inventory - PPO
		01125148	1,023.36	Inventory - PPO
		01125149	275.21	Inventory - PPO
		01125150	239.98	Inventory - PPO
		01125151	290.28	Inventory - PPO
		01125152	244.43	Inventory - PPO
04/02/2020	15043237	01125145	332.10	Inventory - PPO

Total for Vendor: 0000036279 \$4,668.56

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043238	01125318	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
		01128508	128.98	Other Repair Supplies
		01128511	128.98	Other Repair Supplies
		01128512	128.98	Other Repair Supplies
		01128514	42.99	Other Repair Supplies
		01128516	128.98	Other Repair Supplies
		01128518	128.98	Other Repair Supplies
		01128519	128.98	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128521	128.98	Other Repair Supplies
		01128523	42.99	Other Repair Supplies
		01128525	128.98	Other Repair Supplies
		01128526	128.98	Other Repair Supplies
		01128528	128.98	Other Repair Supplies
		01128529	128.98	Other Repair Supplies
		01128531	128.98	Other Repair Supplies
		01128533	128.98	Other Repair Supplies
		01128534	128.98	Other Repair Supplies
04/30/2020	15044705	01128507	42.99	Other Repair Supplies

Total for Vendor: 0000037898 \$1,934.69

Vendor: 0000038625/Carlos & Peyri Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044170	01127382	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038625 \$225.00

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126222	654.86	Other Repair Supplies
04/30/2020	15044706	01126221	1,342.27	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000028570 \$1,997.13

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043624	01125639	3,854.40	Supplies
04/16/2020	15043858	01126526	86.96	Supplies

Total for Vendor: 0000000622 \$3,941.36

Vendor: 0000026375/Carrie A Kouri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044346	01127323	121.32	Supplies

Total for Vendor: 0000026375 \$121.32

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127335	202.29	Bldg Maintenance Supplies
		01127336	161.63	Bldg Maintenance Supplies
		01127569	13,207.43	Vehicles, New (Cap)
04/16/2020	15043860	01126660	2,952.86	Inventory - PPO
04/23/2020	15044320	01127133	27,914.48	Vehicles, New (Cap)

Total for Vendor: 0000000626 \$44,438.69

Vendor Expenditure Report-

Vendor: 0000037154/Carty Web Strategies Inc,

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044751	01128451	12,888.00	Dues - Other

Total for Vendor: 0000037154 \$12,888.00

Vendor: 0000038637/Cassandra & Robert Lawson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044184	01127405	168.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038637 \$168.42

Vendor: 0000038621/Cassey & Michael Hawkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044167	01127377	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038621 \$368.16

Vendor: 0000038591/Catalina and Alan Valenzuela

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044222	01127174	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038591 \$276.12

Vendor Expenditure Report-

Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043398	01125187	4,180.44	Contracted Student Srvce<=25K
04/02/2020	15043241	01124572	1,146.60	Consultants <=\$25K

Total for Vendor: 0000035521 \$5,327.04

Vendor: 146770E/Cate Bittner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	074677	01128565	21.50	Contracted Svcs Less Than \$25K

Total for Vendor: 146770E \$21.50

Vendor: 0000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043996	01126155	85.00	Tests In Classroom
04/23/2020	15044494	01127784	196,195.50	Tests In Classroom

Total for Vendor: 0000002825 \$196,280.50

Vendor: 0000038403/CBS Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043258	01124501	2,210.00	Equipment Non Capitalized

Total for Vendor: 0000038403 \$2,210.00

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124495	4,263.46	Equipment Non Capitalized
		01126134	1,015.41	Bldg Maintenance Supplies
		01126462	914.24	Bldg Maintenance Supplies
04/02/2020	15043242	01124492	344.25	Bldg Maintenance Supplies
04/09/2020	15043626	01125747	2,722.93	Furniture <\$500
04/16/2020	15043861	01126135	507.71	Bldg Maintenance Supplies
04/23/2020	15044321	01127398	876.01	Bldg Maintenance Supplies
04/30/2020	15044708	01128926	5,160.00	Furniture <\$500

Total for Vendor: 000004481 \$15,804.01

Vendor: 0000038531/Cecelia Baldwin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	002545	01125860	1,264.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038531 \$1,264.00

Vendor: 0000027256/CH Court Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043627	01125719	50,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027256 \$50,400.00

Vendor Expenditure Report-

Vendor: 000038656/Chad & Carla Redelings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044205	01127562	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038656 \$368.16

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044323	01127404	1,364.12	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$1,364.12

Vendor: 000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043863	01126576	8,409.50	Capital Contracted Svcs/Other

Total for Vendor: 000034830 \$8,409.50

Vendor: 000038632/Chang Hyeon Kim & Juri Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044177	01127394	490.92	Contracted Svcs Less Than \$25K

Total for Vendor: 000038632 \$490.92

Vendor Expenditure Report-

Vendor: 000038529/Charles Ellison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	002546	01125824	93.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038529 \$93.82

Vendor: 000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043628	01125898	1,734.38	Capital Contracted Svcs/Other
04/30/2020	15044710	01126232	1,387.50	Capital Contracted Svcs/Other

Total for Vendor: 000036787 \$3,121.88

Vendor: 000038571/Chingyao and Mengmeng Su

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044215	01127161	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038571 \$368.16

Vendor: 000038587/Choudhary Ravi & Rumari Sangloa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044143	01127082	736.34	Contracted Svcs Less Than \$25K

Total for Vendor: 000038587 \$736.34

Vendor Expenditure Report-

Vendor: 000020057/Christina Bailleul

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044298	01128129	750.00	Consultants <=\$25K

Total for Vendor: 000020057 \$750.00

Vendor: 000037699/Christina Bell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129123	1,060.00	Contracted Student Srvce<=25K
04/30/2020	15044580	01129122	1,060.00	Contracted Student Srvce<=25K

Total for Vendor: 000037699 \$2,120.00

Vendor: 000038607/Christine & Thomas Fallon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044155	01127111	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038607 \$368.16

Vendor: 000038444/Christine Eve LaPorte

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044569	01128765	150.00	Consultants <=\$25K

Total for Vendor: 000038444 \$150.00

Vendor Expenditure Report-

Vendor: 000038463/Christoph M Diecke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043630	01124574	600.00	Consultants <=\$25K

Total for Vendor: 000038463 \$600.00

Vendor: 000038211/CID Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044325	01127342	9,599.77	Contracted Svcs > \$25K

Total for Vendor: 000038211 \$9,599.77

Vendor Expenditure Report-

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043246	01124873	261.75	Water & Sewer Service
	15043868	01126253	69,899.99	Water & Sewer Service
	15043869	01126254	36,331.93	Water & Sewer Service
	15043870	01126255	3,968.90	Water & Sewer Service
	15043871	01126256	159.34	Water & Sewer Service
	15043872	01126259	7,339.72	Water & Sewer Service
	15043873	01126261	10,395.45	Water & Sewer Service
	15043874	01126267	2,347.36	Water & Sewer Service
04/02/2020	15043186	01125312	336.19	Water & Sewer Service
04/09/2020	15043629	01125561	535.74	Water & Sewer Service
04/16/2020	15043867	01126252	136,711.02	Water & Sewer Service

Total for Vendor: 000006230 \$268,287.39

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125359	2,911.50	Other Communications
		01125360	502.56	Other Communications
		01125361	15,955.02	Other Communications
		01125362	25,271.82	Other Communications
		01125364	30,363.18	Other Communications
	15043390	01125170	1,856.00	Bldg Plans/Other Costs
	15043391	01125171	1,136.52	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
	15043423	01122828	2,424.29	Bldg Plans/Other Costs
	15043424	01122831	35,173.00	Bldg Plans/Other Costs
	15043711	01125720	126.24	Bldg Plans/Other Costs
	15043712	01125721	331.46	Bldg Plans/Other Costs
	15043713	01125722	268.36	Bldg Plans/Other Costs
	15043714	01125724	309.78	Bldg Plans/Other Costs
	15043715	01125725	279.67	Bldg Plans/Other Costs
	15043716	01125726	545.51	Bldg Plans/Other Costs
	15043717	01125728	270.75	Bldg Plans/Other Costs
		01126167	164.00	Bldg Maintenance Supplies
	15044862	01128760	46,451.26	Bldg Plans/Other Costs
04/02/2020	15043245	01125358	102,896.72	Other Communications
04/09/2020	15043710	01125718	1,143.85	Bldg Plans/Other Costs
04/16/2020	15043866	01126166	1,741.00	Bldg Maintenance Supplies
04/23/2020	15044473	01128059	2,019.62	Bldg Plans/Other Costs
04/23/2020	15044258	01127338	2,900.00	Contracted Svcs Less Than \$25K
04/30/2020	15044711	01128413	24,753.18	Contracted Svcs Less Than \$25K

Total for Vendor: 000000700 \$299,795.29

Vendor: 000004388/Club Mac

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043945	01126369	2,395.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000004388 \$2,395.00

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043400	01125192	562.50	Contracted Student Srvce<=25K
	15043401	01125193	1,550.00	Contracted Student Srvce<=25K
	15043402	01125194	630.00	Contracted Student Srvce<=25K
	15043403	01125195	112.50	Contracted Student Srvce<=25K
	15043404	01125196	562.50	Contracted Student Srvce<=25K
	15043405	01125191	751.50	Contracted Student Srvce<=25K
		01125280	1,087.50	Contracted Student Srvce<=25K
	15044092	01128082	225.00	Contracted Student Srvce<=25K
		01128083	375.00	Contracted Student Srvce<=25K
		01128084	1,890.00	Contracted Student Srvce<=25K
		01128085	1,125.00	Contracted Student Srvce<=25K
		01128091	112.50	Contracted Student Srvce<=25K
04/02/2020	15043399	01125190	810.00	Contracted Student Srvce<=25K
04/23/2020	15044091	01128089	281.25	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$10,075.25

Vendor: 0000014462/Coggan Family Aquatic Complex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043631	01125736	32,640.50	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000014462 \$32,640.50

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043249	01124590	268.97	Bldg Maintenance Supplies
04/16/2020	15043875	01126513	1,081.81	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$1,350.78

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043681	01125628	4,603.09	Equipment Non Capitalized

Total for Vendor: 0000002118 \$4,603.09

Vendor: 0000038665/Compass Law Group PS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044868	01128738	1,900.00	Litigation/Settlement <\$25K

Total for Vendor: 0000038665 \$1,900.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	074671	01127337	25,174.80	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000005198 \$25,174.80

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044327	01127565	378.81	Furniture <\$500

Total for Vendor: 0000025228 \$378.81

Vendor: 0000024509/Congress Network Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043632	01125715	7,051.89	Equipment Non Capitalized
04/30/2020	15044713	01127053	1,114.14	Supplies

Total for Vendor: 0000024509 \$8,166.03

Vendor: 0000038519/Connect Us Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043633	01125899	35,997.00	Supplies

Total for Vendor: 0000038519 \$35,997.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125155	794.55	Bldg Maintenance Supplies
		01125156	296.26	Inventory - PPO
		01125157	1,048.88	Inventory - PPO
		01125158	352.61	Inventory - PPO
		01124087	144.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127351	3,515.02	Inventory - PPO
		01127352	368.51	Bldg Maintenance Supplies
04/02/2020	15043243	01123137	1,437.45	Bldg Maintenance Supplies
04/16/2020	15043862	01124086	144.10	Bldg Maintenance Supplies
04/23/2020	15044322	01127349	518.28	Inventory - PPO

Total for Vendor: 000006403 \$8,619.76

Vendor: 000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043634	01125790	89,748.00	Building Inspection Costs

Total for Vendor: 000036199 \$89,748.00

Vendor: 000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043250	01125255	80,136.00	Building Inspection Costs
04/16/2020	15043876	01126973	90,568.00	Building Inspection Costs

Total for Vendor: 000036194 \$170,704.00

Vendor Expenditure Report-

Vendor: 000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044328	01127794	900.00	Capital Contracted Svcs/Other
04/30/2020	15044715	01127795	900.00	Capital Contracted Svcs/Other

Total for Vendor: 000023603 \$1,800.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044330	01127954	2,819.79	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$2,819.79

Vendor: 000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044329	01126915	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000025690 \$1,916.60

Vendor: 000037030/Coughlan Companies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044319	01128020	1,188.82	Supplies

Total for Vendor: 000037030 \$1,188.82

Vendor Expenditure Report-

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127713	75,196.08	Telephone Svc - Standard Alloc
		01127714	254,938.20	Telephone Data com Lines
		01127715	231,386.63	E-Rate Reimbursement
	15044472	01127710	78,740.73	Telephone Svc - Standard Alloc
04/23/2020	15044331	01126974	8.55	Other Communications

Total for Vendor: 000003482 \$640,270.19

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124475	1,621.47	Other Repair Supplies
		01124476	564.07	Other Repair Supplies
		01124477	441.78	Other Repair Supplies
		01124478	1,184.72	Other Repair Supplies
		01124479	798.43	Other Repair Supplies
		01124591	100.28	Other Repair Supplies
		01124593	88.68	Other Repair Supplies
		01128378	1,439.45	Other Repair Supplies
		01128379	752.93	Other Repair Supplies
		01128380	953.50	Other Repair Supplies
		01128381	71.03	Other Repair Supplies
		01128383	496.01	Other Repair Supplies
		01128384	376.27	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/02/2020	15043251	01124474	237.82	Other Repair Supplies
04/30/2020	15044716	01128377	266.97	Other Repair Supplies

Total for Vendor: 0000022135 \$9,393.41

Vendor: 0000038282/Cristina Barajas Torres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043973	01126709	200.00	Consultants <=\$25K

Total for Vendor: 0000038282 \$200.00

Vendor: 0000023595/Crown Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043635	01125716	847.89	Supplies

Total for Vendor: 0000023595 \$847.89

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044717	01128421	12,320.00	License And Fees

Total for Vendor: 0000000838 \$12,320.00

Vendor Expenditure Report-

Vendor: 000038415/Custom Clothing Co LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043878	01126294	2,622.64	Supplies

Total for Vendor: 000038415 \$2,622.64

Vendor: 000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125516	1,389.98	Supplies
		01125517	215.50	Supplies
		01125518	161.63	Supplies
		01125900	1,832.62	Supplies
04/09/2020	15043636	01125501	1,163.70	Supplies
04/16/2020	15043879	01126464	484.88	Supplies
04/23/2020	15044333	01127955	337.27	Supplies

Total for Vendor: 000037841 \$5,585.58

Vendor: 000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043257	01123810	40,269.90	LeaseLeaseBack
		01124960	33,220.95	Bldgs and Improvement of Bldgs
		01127668	39,200.00	LeaseLeaseBack
04/02/2020	15043179	01123803	5,818.75	Bldgs and Improvement of Bldgs
04/16/2020	15043893	01126603	226,200.00	LeaseLeaseBack
04/23/2020	15044340	01127362	23,400.00	LeaseLeaseBack

Total for Vendor: 000037509 \$368,109.60

Vendor Expenditure Report-

Vendor: 000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043247	01124685	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 000034607 \$3,081.67

Vendor: 000038350/Cynthia & George Mitchell Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043252	01124575	2,256.00	Consultants <=\$25K

Total for Vendor: 000038350 \$2,256.00

Vendor: 000038646/Cynthia Montano & Marco Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044191	01127544	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000038646 \$276.12

Vendor: 000003211/D & M Miller Trucking, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043253	01124483	2,070.00	Contracted Svcs Less Than \$25K
04/16/2020	15043880	01126203	2,543.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003211 \$4,613.00

Vendor Expenditure Report-

Vendor: 0000038614/D. Darlene Wade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	002551	01127609	319.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038614 \$319.91

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044718	01128545	3,349.50	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$3,349.50

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126276	396.00	Capital Contracted Svcs/Other
		01126278	173.25	Capital Contracted Svcs/Other
		01126281	396.00	Capital Contracted Svcs/Other
		01126283	160.86	Capital Contracted Svcs/Other
04/16/2020	15043881	01126275	49.50	Capital Contracted Svcs/Other
04/23/2020	15044334	01126285	49.50	Capital Contracted Svcs/Other

Total for Vendor: 0000000853 \$1,225.11

Vendor: 0000038555/Daisuke & Masako Beppu

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

			Amt	
04/23/2020	15044129	01127057	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038555 \$368.16

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043254	01124597	45.97	Bldg Maintenance Supplies
04/16/2020	15043882	01126157	162.49	Bldg Maintenance Supplies
04/23/2020	15044335	01127355	616.10	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$824.56

Vendor: 0000038599/Daniel and Jamie Wheatfall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044226	01127178	388.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038599 \$388.80

Vendor: 0000038623/Daniella Baldeon & Roberto Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044128	01127379	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038623 \$225.00

Vendor Expenditure Report-

Vendor: 0000038516/Danielle and Patrick Sullivan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043412	01125197	15,845.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038516 \$15,845.00

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126676	2,914.50	Contracted Svcs Legal
		01126677	5,652.00	Contracted Svcs Legal
		01126680	2,632.50	Contracted Svcs Legal
		01126682	270.00	Contracted Svcs Legal
		01126685	2,437.50	Contracted Svcs Legal
		01126688	1,945.50	Contracted Svcs Legal
04/16/2020	15043883	01126672	1,260.00	Contracted Svcs Legal

Total for Vendor: 0000003075 \$17,112.00

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126401	286.00	Contracted Svcs Less Than \$25K
04/16/2020	074657	01126400	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$546.00

Vendor Expenditure Report-

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126923	10,037.99	Equipment Non Capitalized
		01126924	4,621.70	Furniture <\$500
04/16/2020	15043884	01126922	400.00	Furniture <\$500

Total for Vendor: 000000402 \$15,059.69

Vendor: 000038446/David Lee Blair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044312	01128127	75.00	Consultants <=\$25K

Total for Vendor: 000038446 \$75.00

Vendor: 000038601/Deepak and Neha Yadav

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044228	01127179	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038601 \$368.16

Vendor: 000038658/Deepak Kumar & Babita Dhalia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044182	01127357	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038658 \$368.16

Vendor Expenditure Report-

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124646	130.62	Supplies
		01124651	429.36	Library Books
04/02/2020	15043255	01124927	82.21	Supplies
04/09/2020	15043637	01126073	81.17	Supplies
04/16/2020	15043886	01124573	134.00	Supplies

Total for Vendor: 000000885 \$857.36

Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126516	300.00	Litigation/Settlement <\$25K
04/16/2020	15043887	01126514	75.00	Litigation/Settlement <\$25K

Total for Vendor: 000000892 \$375.00

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123133	1,737.65	Supplies
		01123135	781.18	Equipment Non Capitalized
		01123136	2,229.32	Equipment Non Capitalized
		01123138	1,322.06	Supplies
		01123139	6.91	Supplies
04/23/2020	15044313	01123130	171.52	Supplies

Total for Vendor: 000000446 \$6,248.64

Vendor Expenditure Report-

Vendor: 0000038580/Dieu Ton & Quyen Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044220	01127166	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038580 \$225.00

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126172	242.18	Contracted Vehicle Repair
		01126173	518.57	Contracted Vehicle Repair
		01126174	154.86	Contracted Vehicle Repair
		01126175	87.28	Contracted Vehicle Repair
		01128417	55.93	Other Repair Supplies
		01128418	555.29	Other Repair Supplies
		01128419	208.04	Other Repair Supplies
04/16/2020	15043889	01126170	87.28	Contracted Vehicle Repair
04/30/2020	15044723	01128414	504.19	Other Repair Supplies

Total for Vendor: 000000908 \$2,413.62

Vendor: 000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044724	01129177	188.61	Supplies

Total for Vendor: 000000909 \$188.61

Vendor Expenditure Report-

Vendor: 0000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043356	01124695	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028802 \$1,500.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043719	01125652	1,815.00	Bldg Plans/DSA Fees
	15044560	01122865	6,128.00	Bldg Plans/Architect Fees
04/02/2020	15043392	01125173	8,741.49	Bldg Plans/DSA Fees
04/09/2020	15043718	01125645	2,867.45	Bldg Plans/DSA Fees
04/16/2020	15043991	01126512	368,240.00	Bldg Plans/DSA Fees
04/23/2020	15044474	01127220	50,050.00	Bldg Plans/DSA Fees
04/30/2020	15044559	01122856	5,965.73	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$443,807.67

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124738	1,130.25	Bldg Plans/Architect Fees
		01124740	3,500.00	Bldg Plans/Architect Fees
		01124743	9,490.00	Bldg Plans/Architect Fees
		01124745	73,154.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01124746	1,963.50	Bldg Plans/Architect Fees
		01124747	12,815.12	Bldg Plans/Architect Fees
		01125413	7,476.00	Bldg Plans/Architect Fees
		01126741	535.50	Bldg Plans/Architect Fees
		01126743	1,446.50	Bldg Plans/Architect Fees
		01126744	6,160.00	Bldg Plans/Architect Fees
		01126821	1,360.14	Bldg Plans/Architect Fees
		01126840	3,711.15	Bldg Plans/Architect Fees
		01126964	2,541.00	Bldg Plans/Architect Fees
		01127184	57,253.00	Bldg Plans/Architect Fees
		01127186	4,296.00	Bldg Plans/Architect Fees
		01127188	4,539.00	Bldg Plans/Architect Fees
		01127356	15,458.40	Bldg Plans/Architect Fees
		01127358	5,621.55	Bldg Plans/Architect Fees
		01127365	7,920.00	Bldg Plans/Architect Fees
		01127366	321.76	Bldg Plans/Architect Fees
		01127369	5,280.00	Bldg Plans/Architect Fees
		01127670	5,043.15	Bldg Plans/Architect Fees
		01128734	1,250.00	Bldg Plans/Architect Fees
04/02/2020	15043256	01124736	698.50	Bldg Plans/Architect Fees
04/16/2020	15043891	01126584	682.50	Bldg Plans/Architect Fees
04/23/2020	15044339	01126318	5,186.72	Bldg Plans/Architect Fees
04/30/2020	15044726	01128732	3,720.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023291 \$242,554.24

Vendor: 0000038438/Donna Dunagan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043260	01124571	250.00	Supplies

Total for Vendor: 0000038438 \$250.00

Vendor: 0000016316/Dora Hrountas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	002549	01126879	466.00	Due To Stdnt Grps/Oth Agencies
04/23/2020	002550	01126879	466.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000016316 \$932.00

Vendor: 0000038434/Dora Islas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044387	01126983	75.00	Consultants <=\$25K

Total for Vendor: 0000038434 \$75.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044114	01126518	1,944.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000017891 \$1,944.00

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044341	01126350	5,624.75	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$5,624.75

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043259	01124633	7,094.26	Supplies

Total for Vendor: 0000026790 \$7,094.26

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124566	36.31	Bldg Maintenance Supplies
		01124567	30.95	Bldg Maintenance Supplies
		01124569	20.57	Bldg Maintenance Supplies
		01126207	2,009.81	Bldg Maintenance Supplies
		01126208	41.72	Bldg Maintenance Supplies
		01126209	13.63	Bldg Maintenance Supplies
04/16/2020	15043894	01124502	30.95	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$2,183.94

Vendor Expenditure Report-

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043895	01126900	697.36	Supplies

Total for Vendor: 0000014195 \$697.36

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125389	105.42	Bldg Maintenance Supplies
		01125390	556.78	Bldg Maintenance Supplies
		01125392	452.39	Bldg Maintenance Supplies
		01125394	180.16	Bldg Maintenance Supplies
		01125397	72.06	Bldg Maintenance Supplies
		01125399	143.78	Bldg Maintenance Supplies
		01125401	123.29	Bldg Maintenance Supplies
04/02/2020	15043261	01125386	105.42	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$1,739.30

Vendor: 0000000961/Ecolab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044342	01127322	329.70	Supplies

Total for Vendor: 0000000961 \$329.70

Vendor Expenditure Report-

Vendor: 0000038210/Economic Mobility Pathways Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043897	01126531	7,639.98	Consultants <=\$25K

Total for Vendor: 0000038210 \$7,639.98

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125763	1,089.02	Supplies
04/09/2020	074642	01123607	1,021.78	Supplies

Total for Vendor: 0000020245 \$2,110.80

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043808	01126162	5,979.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$5,979.04

Vendor: 0000038357/Educate to Eliminate Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044656	01128862	495.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000038357 \$495.00

Vendor Expenditure Report-

Vendor: 0000038530/Elaine Grover

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	002547	01125825	466.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038530 \$466.00

Vendor: 0000038528/Elaine Palmer-Gillum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	002548	01125866	341.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038528 \$341.34

Vendor: 0000038602/Eleanot Mamalayan & Jovit Penales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044189	01127107	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038602 \$225.00

Vendor: 0000037751/Elia I. Jimenez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044093	01128094	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037751 \$3,500.00

Vendor Expenditure Report-

Vendor: 000038576/Elisha & Matthew Burdman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044135	01127077	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038576 \$368.16

Vendor: 000038638/Elizabeth & Shawn Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044185	01127407	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000038638 \$276.12

Vendor: 000038269/Emily Antoniazzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044288	01128131	200.00	Consultants <=\$25K

Total for Vendor: 000038269 \$200.00

Vendor: 000038649/Emily Camacho & Jose Osuna

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044136	01127547	337.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038649 \$337.50

Vendor Expenditure Report-

Vendor: 000038570/Emily Donohue and Thomas Studt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044151	01127159	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000038570 \$276.12

Vendor: 000038513/Enabling Development Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044727	01128498	68.00	Supplies

Total for Vendor: 000038513 \$68.00

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125181	2,143.26	Inventory - PPO
		01125182	61.72	Bldg Maintenance Supplies
		01125183	9.16	Bldg Maintenance Supplies
		01125184	186.36	Bldg Maintenance Supplies
		01125188	247.58	Bldg Maintenance Supplies
		01126226	20,688.00	Inventory - PPO
		01126229	1,158.10	Equipment Non Capitalized
		01127194	594.46	Inventory - PPO
		01127195	511.31	Inventory - PPO
		01127196	85.66	Inventory - PPO
		01127408	258.34	Inventory - PPO
		01127409	245.41	Inventory - PPO
		01127411	175.63	Inventory - PPO
		01127414	1,083.01	Inventory - PPO
		01127416	304.99	Inventory - PPO
		01127421	405.54	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043262	01125180	2,887.19	Bldg Maintenance Supplies
04/09/2020	15043638	01125646	584.97	Inventory - PPO
04/16/2020	15043898	01126225	609.00	Inventory - PPO
04/23/2020	15044344	01127193	427.61	Inventory - PPO

Total for Vendor: 0000026413 \$32,667.30

Vendor: 0000037410/Enhanced Vision Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043263	01125139	119.75	Supplies

Total for Vendor: 0000037410 \$119.75

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044345	01126893	4,667.76	Vehicles, New (Cap)

Total for Vendor: 0000036964 \$4,667.76

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043899	01126159	1,611.38	Contracted Svcs Less Than \$25K
04/30/2020	15044728	01127423	1,611.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,222.76

Vendor Expenditure Report-

Vendor: 000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044729	01128549	1,776.00	Capital Contracted Svcs/Other

Total for Vendor: 000034167 \$1,776.00

Vendor: 000002117/ePlastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044730	01128911	343.72	Bldg Maintenance Supplies

Total for Vendor: 000002117 \$343.72

Vendor: 000037658/Eplus Technology, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125929	137,981.85	Permanent Equipment (Capital)
04/30/2020	15044731	01125928	166,754.06	Permanent Equipment (Capital)

Total for Vendor: 000037658 \$304,735.91

Vendor Expenditure Report-

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127695	14,060.49	Bldg Plans/Architect Fees
		01127696	6,780.00	Bldg Plans/Architect Fees
04/23/2020	15044336	01127694	4,698.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$25,538.49

Vendor: 0000038627/Erika Vasquez & James Holtslag

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044223	01127384	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038627 \$368.16

Vendor: 0000038640/Erika Wu & Christian Liang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044227	01127419	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038640 \$368.16

Vendor: 103661E/Erin Leszynski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044571	01129159	569.66	Inservice supplies

Total for Vendor: 103661E \$569.66

Vendor Expenditure Report-

Vendor: 0000038633/Eugeiy Klatt & Linh Nghiem

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044178	01127395	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038633 \$368.16

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126220	61.14	Other Repair Supplies
		01125143	138.23	Other Repair Supplies
		01125175	61.14	Other Repair Supplies
		01125179	174.08	Other Repair Supplies
04/02/2020	15043264	01124560	1,476.61	Other Repair Supplies
04/16/2020	15043900	01126219	174.08	Other Repair Supplies
04/23/2020	15044347	01123302	320.79	Other Repair Supplies
04/30/2020	15044734	01128567	970.39	Other Repair Supplies

Total for Vendor: 000006405 \$3,376.46

Vendor Expenditure Report-

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125289	181.27	Bldg Maintenance Supplies
04/02/2020	15043188	01125288	1,730.81	Inventory - PPO
04/30/2020	15044640	01128912	583.57	Inventory - PPO

Total for Vendor: 000001039 \$2,495.65

Vendor: 0000035493/Exhaust Emission Reduction Specialists

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044348	01127332	19,901.75	Other Repair Supplies

Total for Vendor: 0000035493 \$19,901.75

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043639	01125884	16.97	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$16.97

Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043901	01126160	3,562.50	License And Fees

Total for Vendor: 0000024095 \$3,562.50

Vendor Expenditure Report-

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124551	1,254.21	Other Repair Supplies
04/16/2020	15043902	01126161	2,036.48	Other Repair Supplies
04/23/2020	15044349	01123309	1,463.25	Other Repair Supplies

Total for Vendor: 0000029263 \$4,753.94

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126959	1,552.50	Capital Contracted Svcs/Other
		01126960	532.50	Capital Contracted Svcs/Other
04/16/2020	15043903	01126947	350.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$2,435.00

Vendor: 0000037478/Facing History & Ourselves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043904	01126830	17,500.00	Supplies

Total for Vendor: 0000037478 \$17,500.00

Vendor Expenditure Report-

Vendor: 000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043265	01125330	153.00	Consultants <=\$25K
04/09/2020	15043640	01125926	459.00	Consultants <=\$25K

Total for Vendor: 000035808 \$612.00

Vendor: 000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127727	329.00	Contracted Svcs Legal
		01127728	4,684.85	Contracted Svcs Legal
		01127729	2,877.00	Contracted Svcs Legal
		01127730	3,556.68	Contracted Svcs Legal
		01127731	1,679.85	Contracted Svcs Legal
		01127733	2,592.00	Contracted Svcs Legal
		01127735	1,292.59	Contracted Svcs Legal
		01127736	614.00	Contracted Svcs Legal
		01127737	7,443.00	Contracted Svcs Legal
		01127738	2,686.00	Contracted Svcs Legal
		01127739	500.00	Contracted Svcs Legal
		01127741	846.00	Contracted Svcs Legal
		01127742	337.00	Contracted Svcs Legal
		01127743	2,461.53	Contracted Svcs Legal
04/23/2020	15044350	01127726	273.00	Contracted Svcs Legal

Vendor Expenditure Report-

Total for Vendor: 0000018957 \$32,172.50

Vendor: 0000038567/Faith and Charles Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044213	01127157	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038567 \$276.12

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043998	01127070	25,000.00	Contracted Svcs Less Than \$25K
04/16/2020	15043997	01127068	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021437 \$50,000.00

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127676	99.13	Supplies
		01127677	7.31	Supplies
		01127679	104.52	Supplies
04/23/2020	15044351	01127671	117.85	Supplies

Total for Vendor: 0000015865 \$328.81

Vendor Expenditure Report-

Vendor: 000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043905	01126189	2,953.54	Bldg Maintenance Supplies

Total for Vendor: 000004115 \$2,953.54

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044352	01127840	31.55	Interprogram Svcs/Postage

Total for Vendor: 000003382 \$31.55

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124263	-83.09	Bldg Maintenance Supplies
		01124266	316.57	Bldg Maintenance Supplies
		01124270	-80.30	Bldg Maintenance Supplies
		01124271	-955.99	Bldg Maintenance Supplies
		01124938	101.18	Bldg Maintenance Supplies
		01124941	170.60	Bldg Maintenance Supplies
		01124944	206.22	Bldg Maintenance Supplies
		01124945	36.94	Bldg Maintenance Supplies
		01124946	861.12	Bldg Maintenance Supplies
		01124949	567.88	Bldg Maintenance Supplies
		01124951	307.95	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01124953	97.52	Bldg Maintenance Supplies
		01124954	2,208.38	Bldg Maintenance Supplies
		01124956	6,240.88	Bldg Maintenance Supplies
		01124958	432.23	Bldg Maintenance Supplies
		01124959	64.15	Bldg Maintenance Supplies
		01124961	204.30	Bldg Maintenance Supplies
		01124963	304.02	Bldg Maintenance Supplies
		01124965	477.36	Bldg Maintenance Supplies
		01124967	57.57	Bldg Maintenance Supplies
		01124970	200.03	Bldg Maintenance Supplies
		01124974	184.88	Bldg Maintenance Supplies
		01124978	112.21	Bldg Maintenance Supplies
		01124982	249.44	Bldg Maintenance Supplies
		01124984	500.25	Bldg Maintenance Supplies
		01124993	317.43	Bldg Maintenance Supplies
		01124996	34.60	Bldg Maintenance Supplies
		01124998	139.40	Bldg Maintenance Supplies
		01125000	167.69	Bldg Maintenance Supplies
		01125004	30.98	Bldg Maintenance Supplies
		01125007	22.15	Bldg Maintenance Supplies
		01125010	141.43	Bldg Maintenance Supplies
		01125017	1,862.21	Inventory - PPO
		01125019	66.46	Bldg Maintenance Supplies
		01125020	3,451.21	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125022	284.09	Bldg Maintenance Supplies
		01125024	1,062.53	Inventory - PPO
		01125025	917.59	Inventory - PPO
		01125033	794.12	Inventory - PPO
		01125035	794.12	Inventory - PPO
		01125038	106.98	Inventory - PPO
		01125041	976.83	Inventory - PPO
		01125043	357.74	Bldg Maintenance Supplies
		01125045	2,087.15	Inventory - PPO
		01125049	796.08	Bldg Maintenance Supplies
		01125052	761.81	Bldg Maintenance Supplies
		01125063	100.30	Bldg Maintenance Supplies
		01125342	643.27	Equipment Non Capitalized
		01126197	1,818.41	Bldg Maintenance Supplies
		01126199	2,173.89	Inventory - PPO
		01126202	1,346.88	Inventory - PPO
		01126205	1,315.39	Inventory - PPO
		01126320	2,047.25	Inventory - PPO
		01126566	5,091.64	Bldg Maintenance Supplies
		01126567	2,724.54	Bldg Maintenance Supplies
		01127266	420.33	Bldg Maintenance Supplies
		01127267	29.78	Bldg Maintenance Supplies
		01127268	85.01	Bldg Maintenance Supplies
		01127269	1,370.81	Bldg Maintenance Supplies
		01127270	22.97	Bldg Maintenance Supplies
		01127271	37.99	Bldg Maintenance Supplies
		01127274	23.47	Inventory - PPO
		01127275	6.25	Bldg Maintenance Supplies
		01127276	125.75	Bldg Maintenance Supplies
		01127277	6.84	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01127278	164.86	Bldg Maintenance Supplies
		01127279	186.14	Bldg Maintenance Supplies
		01127280	94.32	Bldg Maintenance Supplies
		01127281	249.98	Bldg Maintenance Supplies
		01127282	47.14	Bldg Maintenance Supplies
		01127283	506.07	Inventory - PPO
		01127284	-1,968.37	Bldg Maintenance Supplies
		01127285	654.92	Bldg Maintenance Supplies
		01127286	404.63	Inventory - PPO
		01127287	600.42	Inventory - PPO
		01128397	228.13	Inventory - PPO
		01128402	479.07	Inventory - PPO
04/02/2020	15043266	01124260	62.38	Bldg Maintenance Supplies
04/16/2020	15043906	01126192	6,358.11	Equipment Non Capitalized
04/23/2020	15044353	01127265	3,698.65	Bldg Maintenance Supplies
04/30/2020	15044735	01128392	284.66	Inventory - PPO

Total for Vendor: 0000006407 \$59,396.78

Vendor: 000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125773	2,150.00	Contracted Svcs Less Than \$25K
04/09/2020	15043641	01125771	2,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$4,300.00

Vendor Expenditure Report-

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043642	01125524	6,303.38	Bldg Maintenance Supplies

Total for Vendor: 000001060 \$6,303.38

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125662	20.61	Supplies
04/02/2020	15043267	01124721	34.08	Supplies
04/09/2020	15043643	01125661	115.83	Supplies

Total for Vendor: 000000238 \$170.52

Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127665	2,639.88	Other Repair Supplies
	15044355	01124041	693.94	Other Repair Supplies
04/02/2020	15043268	01124529	218.01	Other Repair Supplies
04/09/2020	15043644	01125909	193.95	Other Repair Supplies
04/23/2020	15044354	01127663	631.38	Other Repair Supplies

Total for Vendor: 000029155 \$4,377.16

Vendor Expenditure Report-

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043907	01126957	233.14	Supplies
04/23/2020	15044356	01127941	751.38	Supplies

Total for Vendor: 000001072 \$984.52

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125510	1,680.34	Inventory - PPO
04/09/2020	15043645	01125509	955.10	Bldg Maintenance Supplies
04/16/2020	15043908	01126179	1,133.91	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$3,769.35

Vendor: 0000038655/Fnu Ratnavarma & Priyanka Padmaprabha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044204	01127559	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038655 \$450.00

Vendor: 0000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044257	01128153	2,495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036563 \$2,495.00

Vendor Expenditure Report-

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043270	01125176	250.00	Contracted Svcs Less Than \$25K
04/02/2020	15043269	01124227	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
04/09/2020	15043646	01125798	1,010.27	Supplies
04/23/2020	15044358	01123159	372.17	Library Books
04/30/2020	15044738	01128781	997.27	Supplies

Total for Vendor: 0000035171 \$2,379.71

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043647	01125522	3,888.67	Inventory - PPO

Total for Vendor: 0000001080 \$3,888.67

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043271	01124723	4,906.80	Inventory - PPO

Total for Vendor: 0000000394 \$4,906.80

Vendor Expenditure Report-

Vendor: 0000033767/Foster & Foster Consulting Actuaries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044739	01128450	25,000.00	Consultants <=\$25K

Total for Vendor: 0000033767 \$25,000.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127932	39.60	Bldg Maintenance Supplies
04/02/2020	15043272	01124273	78.23	Bldg Maintenance Supplies
04/23/2020	15044359	01127492	92.67	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$210.50

Vendor: 0000038133/Frank and Amanda Andrews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043395	01125198	6,347.44	Contracted Student Srvce<=25K

Total for Vendor: 0000038133 \$6,347.44

Vendor: 0000038661/Freddy Flores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	074672	01128023	11.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038661 \$11.50

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044360	01123826	2,486.12	Supplies

Total for Vendor: 0000001093 \$2,486.12

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126792	17,952.00	Capital Contracted Svcs/Other
		01126948	105,008.00	Construction Management Costs
		01128956	485,011.00	Project Management Costs
04/16/2020	15043910	01126791	25,740.00	Construction Management Costs
04/23/2020	15044361	01127712	64,487.00	Program Management Costs
04/30/2020	15044740	01128583	66,469.30	Capital Contracted Svcs/Other

Total for Vendor: 0000005203 \$764,667.30

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043911	01126186	3,870.91	Inventory - PPO
04/23/2020	15044362	01127493	1,529.53	Inventory - PPO

Total for Vendor: 0000005950 \$5,400.44

Vendor Expenditure Report-

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044363	01127494	791.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$791.10

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044364	01127495	157.10	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$157.10

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126178	1,743.51	Bldg Maintenance Supplies
04/16/2020	15043913	01126176	1,471.68	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$3,215.19

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043664	01125797	83,735.00	Building Inspection Costs
04/23/2020	15044401	01127662	89,456.00	Building Inspection Costs

Vendor Expenditure Report-

Total for Vendor: 0000036196 \$173,191.00

Vendor: 0000038447/Gianna Noelle Eggers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043912	01126824	150.00	Consultants <=\$25K

Total for Vendor: 0000038447 \$150.00

Vendor: 0000036889/Gina Hall McCarley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043164	01124052	140.06	Supplies

Total for Vendor: 0000036889 \$140.06

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	074643	01126002	38,908.96	Food services

Total for Vendor: 0000037467 \$38,908.96

Vendor: 0000038600/Glenda & Antoine Didiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044149	01127092	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038600 \$368.16

Vendor Expenditure Report-

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043334	01125256	33,625.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$33,625.00

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043273	01124687	2,951.27	Equipment Non Capitalized

Total for Vendor: 0000001144 \$2,951.27

Vendor: 0000038160/Global Payments Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043588	01125650	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038160 \$900.00

Vendor: 0000035471/GN Hearing Care Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043274	01125326	104.95	Lease of Equipment

Total for Vendor: 0000035471 \$104.95

Vendor Expenditure Report-

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	074644	01126018	70,989.92	Food services

Total for Vendor: 000003551 \$70,989.92

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124423	6,080.73	Contracted Svcs > \$25K
		01124424	16,187.61	Contracted Svcs > \$25K
		01124426	15,150.32	Contracted Svcs > \$25K
		01124428	10,674.79	Contracted Svcs > \$25K
		01124430	11,406.98	Contracted Svcs > \$25K
		01124432	10,867.06	Contracted Svcs > \$25K
		01124434	10,752.89	Contracted Svcs > \$25K
		01124435	11,654.93	Contracted Svcs > \$25K
		01124436	9,474.70	Contracted Svcs > \$25K
		01124437	8,556.73	Contracted Svcs > \$25K
		01124438	6,434.40	Contracted Svcs > \$25K
		01124439	9,384.10	Contracted Svcs > \$25K
		01124440	15,028.28	Contracted Svcs > \$25K
		01124441	4,050.85	Contracted Svcs > \$25K
		01124442	7,183.81	Contracted Svcs > \$25K
		01124443	13,644.35	Contracted Svcs > \$25K
		01124444	12,793.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124445	13,757.68	Contracted Svcs > \$25K
		01124446	14,323.54	Contracted Svcs > \$25K
		01128252	13,181.22	Contracted Svcs > \$25K
		01128253	21,784.90	Contracted Svcs > \$25K
		01128255	23,660.01	Contracted Svcs > \$25K
		01128256	21,452.08	Contracted Svcs > \$25K
		01128257	18,163.56	Contracted Svcs > \$25K
		01128258	17,192.21	Contracted Svcs > \$25K
		01128259	23,748.39	Contracted Svcs > \$25K
		01128288	21,825.89	Contracted Svcs > \$25K
		01128289	15,247.27	Contracted Svcs > \$25K
		01128290	11,798.53	Contracted Svcs > \$25K
		01128291	11,692.60	Contracted Svcs > \$25K
		01128316	12,388.04	Contracted Svcs > \$25K
		01128318	25,318.56	Contracted Svcs > \$25K
		01128319	6,661.16	Contracted Svcs > \$25K
		01128322	10,313.55	Contracted Svcs > \$25K
		01128325	21,378.39	Contracted Svcs > \$25K
		01128328	19,679.16	Contracted Svcs > \$25K
		01128329	19,626.88	Contracted Svcs > \$25K
		01128331	21,055.11	Contracted Svcs > \$25K
04/02/2020	15043221	01124421	13,627.57	Contracted Svcs > \$25K
04/23/2020	15044292	01127864	316,008.00	Contracted Svcs > \$25K
04/30/2020	15044677	01128251	18,496.73	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000025993 \$891,707.32

Vendor: 0000001154/Goodheart-Wilcox Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044742	01128348	4,216.32	Supplies

Total for Vendor: 0000001154 \$4,216.32

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	074658	01126214	39,761.28	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$39,761.28

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125405	407.48	Supplies
		01128173	3,477.17	Supplies
		01128174	2,004.27	Supplies
	15044367	01123631	254.04	Supplies
04/02/2020	15043275	01125243	450.66	Furniture <\$500
04/23/2020	15044366	01127807	13,009.80	Permanent Equipment (Capital)
04/30/2020	15044743	01128179	1,726.32	Supplies

Total for Vendor: 0000001156 \$21,329.74

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126944	6.65	Supplies
		01129180	444.26	Supplies
		01129182	87.74	Supplies
04/09/2020	15043648	01125717	1,189.05	Equipment Non Capitalized
04/16/2020	15043915	01126943	226.04	Supplies
04/30/2020	15044744	01128752	1,077.45	Equipment Non Capitalized

Total for Vendor: 000008338 \$3,031.19

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124245	264.13	Bldg Maintenance Supplies
		01124246	31.98	Bldg Maintenance Supplies
		01124247	59.96	Bldg Maintenance Supplies
		01124250	699.38	Bldg Maintenance Supplies
		01124251	107.54	Bldg Maintenance Supplies
		01124253	104.76	Bldg Maintenance Supplies
		01125112	-215.70	Inventory - PPO
		01125115	215.70	Inventory - PPO
		01125217	402.74	Inventory - PPO
		01125218	76.39	Inventory - PPO
		01125219	1,455.14	Bldg Maintenance Supplies
		01125220	125.20	Inventory - PPO
		01125221	32.41	Inventory - PPO
		01125224	2,965.61	Inventory - PPO
		01125227	20.56	Inventory - PPO
		01125229	638.45	Inventory - PPO
		01125231	28.73	Inventory - PPO
		01125237	1,126.85	Inventory - PPO
		01125238	79.99	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125239	352.02	Inventory - PPO
		01125240	6,899.58	Equipment Non Capitalized
		01125241	367.97	Supplies
		01125368	739.22	Furniture <\$500
		01125513	356.31	Bldg Maintenance Supplies
		01125514	182.32	Bldg Maintenance Supplies
		01125520	243.77	Bldg Maintenance Supplies
		01125576	522.87	Bldg Maintenance Supplies
		01125578	107.54	Bldg Maintenance Supplies
		01125579	49.57	Bldg Maintenance Supplies
		01125659	98.53	Bldg Maintenance Supplies
		01125660	-98.53	Bldg Maintenance Supplies
		01125663	88.61	Custodial Supplies
		01125664	90.91	Custodial Supplies
		01125934	184.58	Bldg Maintenance Supplies
		01125950	641.83	Equipment Non Capitalized
		01125951	-641.83	Equipment Non Capitalized
		01126089	281.23	Bldg Maintenance Supplies
		01126370	1,508.08	Bldg Maintenance Supplies
		01126371	4,866.88	Bldg Maintenance Supplies
		01126829	1,797.19	Supplies
		01126833	114.43	Bldg Maintenance Supplies
		01127415	163.23	Bldg Maintenance Supplies
		01127418	121.23	Bldg Maintenance Supplies
		01127427	161.41	Bldg Maintenance Supplies
		01127430	99.90	Bldg Maintenance Supplies
		01127435	31.19	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01127438	180.87	Bldg Maintenance Supplies
		01127440	13.13	Bldg Maintenance Supplies
		01127442	20.29	Bldg Maintenance Supplies
		01127446	365.01	Bldg Maintenance Supplies
		01127448	297.61	Bldg Maintenance Supplies
		01127452	30.30	Bldg Maintenance Supplies
		01127455	103.08	Bldg Maintenance Supplies
		01127458	12.43	Bldg Maintenance Supplies
		01127746	430.33	Furniture <\$500
		01127925	22.71	Bldg Maintenance Supplies
		01127926	338.76	Supplies
		01128388	504.50	Bldg Maintenance Supplies
04/02/2020	15043276	01124244	30.69	Bldg Maintenance Supplies
04/09/2020	15043649	01125512	102.61	Bldg Maintenance Supplies
04/16/2020	15043916	01126368	655.60	Bldg Maintenance Supplies
04/23/2020	15044368	01127412	349.80	Bldg Maintenance Supplies
04/30/2020	15044745	01127422	161.41	Bldg Maintenance Supplies

Total for Vendor: 000001163 \$31,168.99

Vendor: 000038631/Grant Kazarian & Anastasia Emchenko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044176	01127392	300.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038631 \$300.00

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043650	01125931	140.88	Supplies
04/16/2020	15043917	01126827	409.45	Furniture <\$500

Total for Vendor: 0000001170 \$550.33

Vendor: 0000022589/GreatMats.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043918	01126168	268.99	Supplies

Total for Vendor: 0000022589 \$268.99

Vendor: 0000037888/Group VIVO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043277	01125384	13,558.98	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037888 \$13,558.98

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044746	01128785	5,835.94	Supplies

Total for Vendor: 0000025065 \$5,835.94

Vendor Expenditure Report-

Vendor: 0000018812/Hanen Centre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044747	01128576	865.36	Supplies

Total for Vendor: 0000018812 \$865.36

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124343	12,055.28	Contracted Svcs > \$25K
		01124345	8,601.99	Contracted Svcs > \$25K
		01124346	13,779.73	Contracted Svcs > \$25K
		01124347	14,025.36	Contracted Svcs > \$25K
		01124348	10,243.79	Contracted Svcs > \$25K
		01124352	14,296.01	Contracted Svcs > \$25K
		01124359	12,614.73	Contracted Svcs > \$25K
		01124360	16,097.63	Contracted Svcs > \$25K
		01124361	10,773.38	Contracted Svcs > \$25K
		01124362	15,339.51	Contracted Svcs > \$25K
		01124363	8,142.08	Contracted Svcs > \$25K
		01124364	11,806.11	Contracted Svcs > \$25K
		01124365	14,047.07	Contracted Svcs > \$25K
		01124366	12,339.67	Contracted Svcs > \$25K
		01124367	19,096.76	Contracted Svcs > \$25K
		01124368	16,697.76	Contracted Svcs > \$25K
		01124369	10,770.84	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124370	15,723.62	Contracted Svcs > \$25K
		01124371	10,199.84	Contracted Svcs > \$25K
		01124372	18,423.51	Contracted Svcs > \$25K
		01124373	11,574.76	Contracted Svcs > \$25K
		01124374	11,538.69	Contracted Svcs > \$25K
		01124375	5,991.52	Contracted Svcs > \$25K
		01124376	14,473.01	Contracted Svcs > \$25K
		01124377	6,791.24	Contracted Svcs > \$25K
		01124378	8,164.54	Contracted Svcs > \$25K
		01124379	16,370.91	Contracted Svcs > \$25K
		01124380	12,802.91	Contracted Svcs > \$25K
		01124381	13,268.45	Contracted Svcs > \$25K
		01124382	13,504.87	Contracted Svcs > \$25K
		01124383	13,964.02	Contracted Svcs > \$25K
04/02/2020	15043278	01124342	16,242.09	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$409,761.68

Vendor: 000038476/Harold and Megan Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043411	01125200	4,209.33	Contracted Student Srvce<=25K

Total for Vendor: 0000038476 \$4,209.33

Vendor Expenditure Report-

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128119	174,258.00	Program Management Costs
		01128128	6,984.00	Construction Management Costs
		01128143	79,364.00	Project Management Costs
04/02/2020	15043279	01125254	5,688.00	Construction Management Costs
04/23/2020	15044369	01127464	28,560.00	Project Management Costs
04/30/2020	15044748	01128547	833,342.00	Building Inspection Costs

Total for Vendor: 0000023162 \$1,128,196.00

Vendor: 0000005120/Hawthorne Machinery Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127198	532.26	Contracted Svcs Less Than \$25K
		01127199	988.00	Contracted Svcs Less Than \$25K
		01127207	404.91	Contracted Svcs Less Than \$25K
		01127211	316.12	Contracted Svcs Less Than \$25K
		01127212	632.26	Contracted Svcs Less Than \$25K
		01127216	2,135.91	Contracted Svcs Less Than \$25K
		01127217	6,070.02	Contracted Svcs Less Than \$25K
		01127218	551.38	Contracted Svcs Less Than \$25K
		01127219	2,421.50	Contracted Svcs Less Than \$25K
		01127222	443.32	Contracted Svcs Less Than \$25K
		01127223	1,605.50	Contracted Svcs Less Than \$25K
		01127224	2,408.26	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01127225	1,852.50	Contracted Svcs Less Than \$25K
		01127226	1,852.50	Contracted Svcs Less Than \$25K
		01127229	1,852.50	Contracted Svcs Less Than \$25K
		01127231	2,652.74	Contracted Svcs Less Than \$25K
		01127232	952.76	Contracted Svcs Less Than \$25K
		01127235	717.50	Contracted Svcs Less Than \$25K
		01127240	1,852.50	Contracted Svcs Less Than \$25K
		01127252	1,790.76	Contracted Svcs Less Than \$25K
		01127253	1,443.26	Contracted Svcs Less Than \$25K
		01127254	352.88	Contracted Svcs Less Than \$25K
		01127255	1,185.62	Contracted Svcs Less Than \$25K
		01127256	633.98	Contracted Svcs Less Than \$25K
		01127257	1,852.50	Contracted Svcs Less Than \$25K
		01127258	432.26	Contracted Svcs Less Than \$25K
		01127259	2,408.26	Contracted Svcs Less Than \$25K
		01127260	2,346.50	Contracted Svcs Less Than \$25K
		01127261	2,359.76	Contracted Svcs Less Than \$25K
		01127262	1,937.73	Contracted Svcs Less Than \$25K
		01127263	482.26	Contracted Svcs Less Than \$25K
		01127264	432.26	Contracted Svcs Less Than \$25K
04/23/2020	15044371	01127204	2,470.00	Contracted Svcs Less Than \$25K
04/23/2020	15044370	01127197	316.12	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000005120 \$50,686.59

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126820	-134.80	Bldg Maintenance Supplies
		01126822	134.80	Bldg Maintenance Supplies
		01127944	5.48	Custodial Supplies
04/16/2020	15043919	01126819	39.87	Bldg Maintenance Supplies
04/23/2020	15044372	01127943	62.81	Custodial Supplies
04/30/2020	15044749	01128453	56.02	Custodial Supplies

Total for Vendor: 0000017691 \$164.18

Vendor: 0000038398/Heather Ann Michel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044663	01128782	3,000.00	Consultants <=\$25K

Total for Vendor: 0000038398 \$3,000.00

Vendor: 0000038606/Heather Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044199	01127110	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038606 \$368.16

Vendor Expenditure Report-

Vendor: 000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044373	01127744	28,508.22	Supplies

Total for Vendor: 000001239 \$28,508.22

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126615	17,335.45	Capital Contracted Svcs/Other
		01126358	432.00	Capital Contracted Svcs/Other
		01126359	300.00	Capital Contracted Svcs/Other
		01126360	300.00	Capital Contracted Svcs/Other
		01126362	300.00	Capital Contracted Svcs/Other
		01126363	370.00	Capital Contracted Svcs/Other
		01126364	370.00	Capital Contracted Svcs/Other
		01126365	300.00	Capital Contracted Svcs/Other
		01126366	300.00	Capital Contracted Svcs/Other
		01126367	370.00	Capital Contracted Svcs/Other
04/02/2020	15043280	01124979	2,750.00	Capital Contracted Svcs/Other
04/16/2020	15043920	01126614	1,073.75	Capital Contracted Svcs/Other
04/23/2020	15044375	01126356	827.50	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$25,028.70

Vendor Expenditure Report-

Vendor: 0000037246/Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127104	15,955.00	Bldg Plans/Architect Fees
		01127105	9,460.00	Bldg Plans/Architect Fees
		01127106	11,305.00	Bldg Plans/Architect Fees
	15044382	01126323	13,660.00	Bldg Plans/Architect Fees
		01126324	300.00	Bldg Plans/Architect Fees
		01126325	900.00	Bldg Plans/Architect Fees
		01126326	2,025.00	Bldg Plans/Architect Fees
		01129211	5,615.00	Bldg Plans/Architect Fees
04/23/2020	15044381	01127103	15,955.00	Bldg Plans/Architect Fees
04/30/2020	15044753	01128719	70,777.36	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$145,952.36

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043281	01125211	89.64	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001254 \$89.64

Vendor Expenditure Report-

Vendor: 0000038608/Hina Hashmat & Shanbaz Alam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044166	01127112	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038608 \$368.16

Vendor: 0000038662/Hiroko Kanamori

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128491	17.50	Contracted Svcs Less Than \$25K
04/30/2020	074678	01128490	17.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038662 \$35.00

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124704	6,510.00	Bldg Plans/Architect Fees
		01124705	590.45	Bldg Plans/Architect Fees
		01124706	10,850.00	Bldg Plans/Architect Fees
		01124707	16,382.00	Bldg Plans/Architect Fees
		01125236	32,760.00	Bldg Plans/Architect Fees
		01125260	2,800.00	Bldg Plans/Architect Fees
		01125261	16,382.00	Bldg Plans/Architect Fees
		01125262	9,383.30	Bldg Plans/Architect Fees
		01127127	24,862.50	Bldg Plans/Architect Fees
		01127688	1,757.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01127689	6,929.00	Bldg Plans/Architect Fees
		01127692	14,080.00	Bldg Plans/Architect Fees
		01127693	120,262.79	Bldg Plans/Architect Fees
04/02/2020	15043282	01124702	60,897.50	Bldg Plans/Architect Fees
04/09/2020	15043651	01126029	17,942.69	Bldg Plans/Architect Fees
04/23/2020	15044378	01127124	33,930.00	Bldg Plans/Architect Fees
04/30/2020	15044750	01128274	5,980.00	Bldg Plans/Architect Fees

Total for Vendor: 000006273 \$382,299.73

Vendor: 000038617/Hoda Pooladi & Armeen Golestaneh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044201	01127363	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038617 \$368.16

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126604	28,450.03	Food services
		01126876	17,256.31	Food services
		01126885	26,139.18	Food services
		01126892	40,717.70	Food services
04/02/2020	074634	01124683	107,901.16	Food services
04/16/2020	074653	01126595	8,312.59	Food services
04/23/2020	074666	01127800	45,322.54	Food services
04/30/2020	074676	01129189	49,824.95	Food services

Vendor Expenditure Report-

Total for Vendor: 0000006279 \$323,924.46

Vendor: 0000025403/Holz-Her U.S. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043283	01125201	6,427.00	Bldg Maintenance Supplies

Total for Vendor: 0000025403 \$6,427.00

Vendor: 0000038478/Homeland Industrial Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127487	1,917.48	Bldg Maintenance Supplies
		01127488	11,259.88	Bldg Maintenance Supplies
04/23/2020	15044380	01127486	2,258.16	Bldg Maintenance Supplies

Total for Vendor: 0000038478 \$15,435.52

Vendor: 0000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043780	01126515	17,940.30	Consultants <=\$25K

Total for Vendor: 0000001273 \$17,940.30

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126980	9,797.78	Supplies
		01128784	8,413.94	Supplies
		01129183	1,118.82	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043923	01126977	15,835.78	Supplies
04/30/2020	15044752	01128350	18,395.72	Supplies

Total for Vendor: 0000011972 \$53,562.04

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124222	107.75	Contracted Svcs Less Than \$25K
		01124223	124.75	Contracted Svcs Less Than \$25K
		01124225	167.95	Contracted Svcs Less Than \$25K
		01124279	117.75	Contracted Svcs Less Than \$25K
04/02/2020	15043284	01124220	134.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$652.95

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044754	01128947	394.50	Lease of Equipment

Total for Vendor: 0000018260 \$394.50

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043652	01126114	2,009.55	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001290 \$2,009.55

Vendor: 0000032340/ICES Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044755	01128360	7,358.56	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$7,358.56

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124968	1,143.02	Bldg Plans/Architect Fees
		01124972	1,437.71	Capital Contracted Svcs/Other
		01125758	22,318.20	Capital Contracted Svcs/Other
		01125800	452.10	Capital Contracted Svcs/Other
		01125801	6,177.00	Capital Contracted Svcs/Other
		01125806	277.72	Capital Contracted Svcs/Other
		01125807	597.96	Capital Contracted Svcs/Other
		01126611	566.51	Capital Contracted Svcs/Other
		01126832	3,357.35	Capital Contracted Svcs/Other
		01126344	330.00	Capital Contracted Svcs/Other
		01126348	749.32	Bldg Plans/Architect Fees
		01126351	2,404.95	Bldg Plans/Architect Fees
		01126354	2,839.20	Capital Contracted Svcs/Other
		01126357	99.10	Capital Contracted Svcs/Other
		01128997	589.68	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128998	153.44	Bldg Plans/Architect Fees
04/02/2020	15043292	01124754	9,691.22	Bldg Plans/Architect Fees
04/09/2020	15043660	01125751	727.50	Capital Contracted Svcs/Other
04/16/2020	15043929	01126577	446.85	Bldg Plans/Architect Fees
04/23/2020	15044391	01126343	40,149.90	Capital Contracted Svcs/Other
04/30/2020	15044761	01128550	3,456.73	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$97,965.46

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043653	01125530	164.57	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$164.57

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124536	95.47	Bldg Maintenance Supplies
		01124537	24.53	Bldg Maintenance Supplies
		01127490	122.81	Bldg Maintenance Supplies
04/02/2020	15043285	01124535	470.22	Bldg Maintenance Supplies
04/23/2020	15044383	01127489	541.70	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$1,254.73

Vendor Expenditure Report-

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043286	01123009	30,719.50	Capital Contracted Svcs/Other
04/09/2020	15043654	01125804	33,316.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$64,036.00

Vendor: 0000034250/Infoseal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044384	01127942	620.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034250 \$620.00

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043287	01124523	723.00	Software License

Total for Vendor: 0000027237 \$723.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125165	-238.00	Tests In Classroom
		01125166	-476.00	Tests In Classroom
		01125169	56,165.00	Tests In Classroom
04/02/2020	15043288	01125163	-46.00	Tests In Classroom

Vendor Expenditure Report-

Total for Vendor: 0000001303 \$55,405.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044757	01128941	380.00	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$380.00

Vendor: 0000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125523	219.70	Bldg Maintenance Supplies
	15044386	01124048	2,386.33	Other Repair Supplies
04/09/2020	15043655	01125508	328.56	Other Repair Supplies
04/23/2020	15044385	01127945	468.28	Other Repair Supplies

Total for Vendor: 0000008371 \$3,402.87

Vendor: 0000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128722	2,544.46	Other Repair Supplies
		01128724	1,169.52	Other Repair Supplies
		01128918	127.10	Other Repair Supplies
04/30/2020	15044803	01128721	312.19	Other Repair Supplies

Total for Vendor: 0000002015 \$4,153.27

Vendor Expenditure Report-

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043290	01124539	13,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$13,860.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128992	1,200.00	Supplies
04/30/2020	15044758	01128454	22,470.00	Software License

Total for Vendor: 0000019091 \$23,670.00

Vendor: 0000027794/James A Patriquin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043693	01125161	299.00	Supplies

Total for Vendor: 0000027794 \$299.00

Vendor: 0000037571/James Ernest Livingston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043350	01124581	166.24	Outside Printing/Pmt Supplies

Total for Vendor: 0000037571 \$166.24

Vendor Expenditure Report-

Vendor: 000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043659	01125507	565.81	Other Repair Supplies

Total for Vendor: 000001368 \$565.81

Vendor: 000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128994	9,100.00	Contracted Svcs Less Than \$25K
		01128995	7,000.00	Contracted Svcs > \$25K
04/30/2020	15044771	01128993	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025292 \$17,900.00

Vendor: 000001362/Janelle Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044759	01129186	789.40	Supplies

Total for Vendor: 000001362 \$789.40

Vendor: 000038609/Janeth & Brandon Fox

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044157	01127113	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038609 \$368.16

Vendor Expenditure Report-

Vendor: 0000037665/Jared Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124753	1,105.00	Consultants <=\$25K
04/02/2020	15043363	01124752	975.00	Consultants <=\$25K

Total for Vendor: 0000037665 \$2,080.00

Vendor: 0000038644/Jasmine Rubalcaba & Malik Matthews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044207	01127542	169.29	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038644 \$169.29

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043619	01126030	136,832.00	Building Inspection Costs

Total for Vendor: 0000036195 \$136,832.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043658	01125644	2,387.00	Bldg Plans/Architect Fees
04/16/2020	15043926	01126805	67,955.40	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000018258 \$70,342.40

Vendor: 0000035845/Jeffrey McMurty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044110	01127353	375.00	Consultants <=\$25K

Total for Vendor: 0000035845 \$375.00

Vendor: 0000038347/Jennifer Hodgson-Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043922	01126982	500.00	Consultants <=\$25K
04/23/2020	15044379	01126985	150.00	Consultants <=\$25K

Total for Vendor: 0000038347 \$650.00

Vendor: 0000038652/Jennifer Macker & Erwin Panergayo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044187	01127549	276.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038652 \$276.87

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127467	1,475.45	Inventory - PPO
		01127468	1,347.16	Inventory - PPO
		01127469	456.73	Inventory - PPO
		01127470	974.02	Inventory - PPO
		01127471	103.18	Inventory - PPO
		01127472	560.67	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127473	256.92	Inventory - PPO
		01127474	53.88	Inventory - PPO
		01127475	39.44	Inventory - PPO
		01127476	515.39	Inventory - PPO
		01127477	708.37	Inventory - PPO
		01127478	91.80	Inventory - PPO
		01127479	551.09	Inventory - PPO
	15044389	01126181	1,006.21	Inventory - PPO
04/16/2020	15043927	01126180	206.88	Inventory - PPO
04/23/2020	15044388	01127466	520.69	Inventory - PPO

Total for Vendor: 0000006413 \$8,867.88

Vendor: 0000037999/Jiovana A Goesch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044305	01126908	165.00	Consultants <=\$25K

Total for Vendor: 0000037999 \$165.00

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129216	4,311.59	Construction Testing
04/30/2020	15044760	01129001	7,243.09	Construction Testing

Total for Vendor: 0000004780 \$11,554.68

Vendor: 0000038549/Joanne and Allan Rose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044206	01127128	300.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038549 \$300.00

Vendor: 0000037755/Joben Detubio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043541	01114691	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037755 \$500.00

Vendor: 0000038630/John Gascon & Kristin Juan-Gascon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044160	01127391	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038630 \$368.16

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127947	750.00	Contracted Svcs Less Than \$25K
04/23/2020	15044357	01127946	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038056 \$1,500.00

Vendor: 0000038648/Jonathan & Sarah Moynes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044193	01127546	276.12	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038648 \$276.12

Vendor: 000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125252	335.37	Supplies
04/02/2020	15043293	01124724	118.39	Supplies

Total for Vendor: 000001378 \$453.76

Vendor: 0000038520/Jorge Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043410	01125202	2,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038520 \$2,500.00

Vendor: 0000038553/Jose Arroyo & Cynthia Baez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044680	01127056	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038553 \$225.00

Vendor: 0000038611/Jose Garcia & Esmeralda Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044159	01127117	168.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038611 \$168.72

Vendor Expenditure Report-

Vendor: 0000036918/Joseph Killian-Benigno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044398	01126905	775.00	Consultants <=\$25K

Total for Vendor: 0000036918 \$775.00

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043330	01125284	1,955.00	Consultants <=\$25K

Total for Vendor: 0000037080 \$1,955.00

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002739	01127753	5,402,454.97	AP-Payroll Deduction Employer
	00002743	01128061	308,414.36	AP-Payroll Deduction Employer
	00002744	01128062	116,223.17	AP-Payroll Deduction Employer
	00002745	01128064	4,716.37	Accounts Payable - Use Tax
04/02/2020	00002721	01125303	14,616,156.93	AP-Payroll Deduction Employer
04/21/2020	00002738	01127748	6,819.00	Accounts Payable - Use Tax
04/22/2020	00002742	01128060	610,137.36	AP-Payroll Deduction Employer
04/28/2020	00002747	01128930	256,680.50	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$21,321,602.66

Vendor Expenditure Report-

Vendor: 0000038604/Judith & Francisco Durazo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044153	01127109	52.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038604 \$52.50

Vendor: 0000038308/Julia Tondo Marentez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127364	150.00	Consultants <=\$25K
04/23/2020	15044106	01127360	150.00	Consultants <=\$25K

Total for Vendor: 0000038308 \$300.00

Vendor: 0000027450/Julian Quinton Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044719	01129255	1,200.00	Supplies

Total for Vendor: 0000027450 \$1,200.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044762	01129169	189.64	Supplies

Total for Vendor: 0000008181 \$189.64

Vendor: 0000001946/JW Pepper and Son Inc.

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

			Amt	
		01125573	429.92	Equipment Non Capitalized
04/09/2020	15043661	01125570	68.48	Supplies
04/23/2020	15044392	01125572	218.03	Supplies

Total for Vendor: 0000001946 \$716.43

Vendor: 0000003830/Kamran & Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044763	01126163	20,875.51	Permanent Equipment (Capital)

Total for Vendor: 0000003830 \$20,875.51

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123314	267.32	Supplies
04/23/2020	15044393	01123312	104.39	Supplies

Total for Vendor: 0000001390 \$371.71

Vendor: 0000038670/Karen Kitinoja

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	002552	01129094	363.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038670 \$363.91

Vendor: 0000038619/Karinn & Jared Carbone

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

			Amt	
04/23/2020	15044137	01127372	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038619 \$276.12

Vendor: 0000038559/Katherine & Eric Hutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044172	01127060	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038559 \$276.12

Vendor: 0000038581/Kelly Jackson and Andrew Tuttle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044173	01127168	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038581 \$368.16

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126076	134.69	Outside Printing/Pmt Supplies
		01126078	1,372.74	Outside Printing/Pmt Supplies
		01126080	67.34	Outside Printing/Pmt Supplies
		01117070	365.14	Outside Printing/Pmt Supplies
		01117075	1,820.98	Outside Printing/Pmt Supplies
		01117079	331.18	Outside Printing/Pmt Supplies
		01120666	1,641.68	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01120675	109.22	Outside Printing/Pmt Supplies
		01120679	687.45	Outside Printing/Pmt Supplies
		01120683	15.60	Outside Printing/Pmt Supplies
		01120687	262.91	Outside Printing/Pmt Supplies
		01120853	603.72	Outside Printing/Pmt Supplies
		01128134	1,372.74	Outside Printing/Pmt Supplies
		01128137	1,372.74	Outside Printing/Pmt Supplies
	15044397	01123315	257.95	Outside Printing/Pmt Supplies
		01123316	262.91	Outside Printing/Pmt Supplies
		01128524	2,745.47	Outside Printing/Pmt Supplies
		01128530	1,372.74	Outside Printing/Pmt Supplies
		01128536	758.24	Outside Printing/Pmt Supplies
		01128949	1,372.74	Outside Printing/Pmt Supplies
04/09/2020	15043663	01126074	134.69	Outside Printing/Pmt Supplies
04/16/2020	15043931	01117065	1,516.05	Outside Printing/Pmt Supplies
04/23/2020	15044396	01128132	1,569.92	Outside Printing/Pmt Supplies
04/30/2020	15044766	01128136	1,372.74	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$21,521.58

Vendor: 000038431/Kelly Roedel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044436	01128175	150.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000038431 \$150.00

Vendor: 0000038575/Kierra Ceasar Thompson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044218	01127076	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038575 \$225.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044399	01124552	215.61	Other Repair Supplies

Total for Vendor: 0000013181 \$215.61

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043295	01125178	591.33	Supplies

Total for Vendor: 0000035770 \$591.33

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043296	01125258	46,056.00	Building Inspection Costs
04/23/2020	15044400	01127824	50,904.00	Building Inspection Costs

Vendor Expenditure Report-

Total for Vendor: 0000036198 \$96,960.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124507	633.99	Contracted Svcs Less Than \$25K
		01124508	912.00	Contracted Svcs Less Than \$25K
		01124509	912.00	Contracted Svcs Less Than \$25K
		01124510	2,632.68	Contracted Svcs Less Than \$25K
		01124511	263.05	Contracted Svcs Less Than \$25K
		01124512	373.82	Contracted Svcs Less Than \$25K
		01124513	562.22	Contracted Svcs Less Than \$25K
		01124514	341.45	Contracted Svcs Less Than \$25K
		01124516	438.97	Contracted Svcs Less Than \$25K
		01124518	555.98	Contracted Svcs Less Than \$25K
		01124519	432.34	Contracted Svcs Less Than \$25K
		01124522	503.71	Contracted Svcs Less Than \$25K
04/02/2020	15043297	01124497	11,339.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$19,901.57

Vendor: 0000038445/Kristen E Herrera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044377	01126984	150.00	Consultants <=\$25K

Total for Vendor: 0000038445 \$150.00

Vendor Expenditure Report-

Vendor: 0000037262/Kristin Klant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044767	01128952	150.00	Consultants <=\$25K

Total for Vendor: 0000037262 \$150.00

Vendor: 0000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044094	01127641	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012259 \$250.00

Vendor: 0000029970/Lab Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043158	01125281	314.49	Supplies

Total for Vendor: 0000029970 \$314.49

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125424	243.04	Supplies
		01125425	495.28	Supplies
		01125429	1,000.48	Supplies
		01125431	939.89	Supplies
		01125433	182.27	Supplies
		01125435	60.76	Supplies
		01125437	421.69	Supplies
		01125441	97.17	Supplies
		01125442	1,346.50	Supplies
		01125443	1,492.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125444	30.31	Supplies
		01125445	101.26	Supplies
		01125447	2,141.52	Supplies
		01125448	256.23	Supplies
		01128780	981.38	Supplies
		01128783	700.13	Supplies
04/02/2020	15043159	01125421	1,399.17	Supplies
04/16/2020	15043782	01126524	107.18	Supplies
04/30/2020	15044568	01128779	1,778.07	Supplies

Total for Vendor: 0000001455 \$13,775.27

Vendor: 0000034257/Laminating & Binding Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043160	01125449	508.00	Furniture <\$500

Total for Vendor: 0000034257 \$508.00

Vendor: 0000038620/Lana & John Hamilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044165	01127374	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038620 \$225.00

Vendor: 0000038550/Lara & Lucas Altic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044125	01127052	1,309.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038550 \$1,309.16

Vendor Expenditure Report-

Vendor: 0000038426/Laser Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044096	01127536	361.18	Supplies

Total for Vendor: 0000038426 \$361.18

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126742	53.77	Supplies
		01126745	280.04	Supplies
		01126747	253.05	Supplies
		01126750	312.37	Supplies
		01126751	129.25	Supplies
		01126753	64.60	Supplies
		01126755	260.59	Supplies
		01126758	150.80	Supplies
		01126760	64.60	Supplies
		01126764	64.60	Supplies
		01126765	64.60	Supplies
		01126767	64.60	Supplies
		01126769	26.88	Supplies
		01126772	156.18	Supplies
		01126775	75.37	Supplies
		01126778	64.60	Supplies
		01126779	129.25	Supplies
		01126780	129.19	Supplies
		01126781	96.92	Supplies
		01126783	150.80	Supplies
		01126785	64.60	Supplies
		01126786	64.60	Supplies
		01126788	193.84	Supplies
		01126789	48.38	Contracted Svcs Less Than \$25K
04/16/2020	074659	01126740	193.79	Supplies

Total for Vendor: 0000020175 \$3,157.27

Vendor Expenditure Report-

Vendor: 0000038583/Laura Hamill & Sandeep Chaudhary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044164	01127079	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038583 \$225.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125690	7,400.00	Litigation/Settlement <\$25K
		01125691	3,900.00	Litigation/Settlement <\$25K
		01125692	9,600.00	Litigation/Settlement <\$25K
		01125697	5,500.00	Litigation/Settlement <\$25K
04/09/2020	15043551	01125689	4,300.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$30,700.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044098	01127537	659.99	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$659.99

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125748	1,010.67	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125749	46.96	Food services
		01125750	431.58	Food services
04/09/2020	074645	01125746	178.13	Food services

Total for Vendor: 0000000145 \$1,667.34

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127607	279.90	Software License
		01127642	2,217.00	Software License
04/23/2020	15044099	01127540	3,463.35	Software License

Total for Vendor: 0000020460 \$5,960.25

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043161	01125451	4,340.00	Software License

Total for Vendor: 0000020982 \$4,340.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129170	99,943.75	Supplies
		01129171	19,816.43	Supplies
04/23/2020	15044100	01127644	9,142.23	Supplies
04/30/2020	15044570	01129168	3,877.13	Supplies

Total for Vendor: 0000014264 \$132,779.54

Vendor Expenditure Report-

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043180	01123806	1,026,568.46	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$1,026,568.46

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044776	01128833	115.08	Supplies

Total for Vendor: 0000038051 \$115.08

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044572	01129165	60.98	Inventory - PPO

Total for Vendor: 0000001514 \$60.98

Vendor: 0000021555/Lisa Karmazin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	074679	01128429	293.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021555 \$293.75

Vendor Expenditure Report-

Vendor: 000038523/Lisa Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043408	01125279	6,934.76	Contracted Student Srvce<=25K

Total for Vendor: 000038523 \$6,934.76

Vendor: 000034133/LJLW Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129157	1,996.00	Contracted Student Srvce<=25K
04/30/2020	15044564	01129130	1,710.00	Contracted Student Srvce<=25K

Total for Vendor: 000034133 \$3,706.00

Vendor: 000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127610	1,170.97	Bldg Maintenance Supplies
		01127611	808.01	Bldg Maintenance Supplies
		01127612	781.64	Bldg Maintenance Supplies
		01127613	4,057.89	Bldg Maintenance Supplies
04/02/2020	15043162	01125287	818.34	Bldg Maintenance Supplies
04/23/2020	15044103	01127608	2,271.52	Bldg Maintenance Supplies

Total for Vendor: 000001526 \$9,908.37

Vendor Expenditure Report-

Vendor: 0000038561/Long Nguyen & Nam Le

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044195	01127061	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038561 \$225.00

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043788	01126534	720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$720.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043185	01124784	4,495.58	Supplies

Total for Vendor: 0000006696 \$4,495.58

Vendor: 0000038562/Maggie and Adam Sleeper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044210	01127148	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038562 \$225.00

Vendor Expenditure Report-

Vendor: 0000037993/MagneGas Welding Supply West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126530	822.20	Bldg Maintenance Supplies
04/16/2020	15043785	01126529	626.77	Bldg Maintenance Supplies

Total for Vendor: 0000037993 \$1,448.97

Vendor: 0000037612/Manolatos Nelson Murphy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043543	01126099	5,000.00	Contracted Svcs > \$25K
04/23/2020	15044104	01127614	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000037612 \$10,000.00

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128832	73.70	Supplies
04/30/2020	15044832	01128790	968.34	Supplies

Total for Vendor: 0000002715 \$1,042.04

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044105	01126536	1,077.50	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000029353 \$1,077.50

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125313	9,240.00	Bldg Plans/Architect Fees
		01125314	6,490.00	Bldg Plans/Architect Fees
		01125315	13,113.36	Bldg Plans/Architect Fees
		01128968	40,522.07	Bldg Plans/Architect Fees
04/02/2020	15043298	01125259	40,522.07	Bldg Plans/Architect Fees
04/09/2020	15043665	01125788	15,183.28	Bldg Plans/Architect Fees
04/16/2020	15043935	01126593	9,405.00	Bldg Plans/Architect Fees
04/23/2020	15044404	01127347	1,007.60	Bldg Plans/Architect Fees
04/30/2020	15044770	01128273	2,904.11	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$138,387.49

Vendor: 0000038569/Maren & Matthew Tripoli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044221	01127071	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038569 \$368.16

Vendor Expenditure Report-

Vendor: 0000038443/Maria Teresa Ruiz Barraza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044691	01128177	150.00	Consultants <=\$25K

Total for Vendor: 0000038443 \$150.00

Vendor: 0000038618/Mariel Dizon & Carl Graves

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044150	01127370	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038618 \$368.16

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044574	01128770	1,785.00	Rental of Facilities

Total for Vendor: 0000001666 \$1,785.00

Vendor: 0000038628/Mario & Kimberly Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044174	01127385	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038628 \$276.12

Vendor: 0000038616/Marisa & Nathan Gill

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

			Amt	
04/23/2020	15044163	01127361	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038616 \$276.12

Vendor: 0000038622/Mark & Melissa Henry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044168	01127378	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038622 \$225.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044427	01128169	8,005.83	Bldg Maintenance Supplies

Total for Vendor: 0000024111 \$8,005.83

Vendor: 0000038667/Martin Mendoza Espinoza Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044599	01128495	1,155.17	Clerical Substitute Hrly

Total for Vendor: 0000038667 \$1,155.17

Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044107	01126541	21,600.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000024704 \$21,600.00

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043544	01126037	32.84	Inventory - PPO

Total for Vendor: 000001603 \$32.84

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043545	01126039	8,788.75	Inventory - PPO

Total for Vendor: 0000032067 \$8,788.75

Vendor: 0000038626/Maureen & Andrew Hodges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044171	01127383	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038626 \$368.16

Vendor Expenditure Report-

Vendor: 0000038650/May Karen Pagal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044198	01127548	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038650 \$368.16

Vendor: 0000038533/McAlister Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127616	1,555.00	Contracted Student Service>25K
		01127617	1,555.00	Contracted Student Service>25K
04/23/2020	15044109	01127615	1,555.00	Contracted Student Service>25K

Total for Vendor: 0000038533 \$4,665.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044772	01128763	3,372,034.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$3,372,034.00

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043786	01126542	13,843.99	Equipment Non Capitalized

Total for Vendor: 0000003723 \$13,843.99

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124950	1,747.52	Contracted Svcs Less Than \$25K
		01124955	175.00	Contracted Svcs Less Than \$25K
		01125331	195.00	Contracted Svcs Less Than \$25K
		01125332	205.78	Contracted Svcs Less Than \$25K
		01125333	175.00	Contracted Svcs Less Than \$25K
		01125334	175.00	Contracted Svcs Less Than \$25K
		01125336	175.00	Contracted Svcs Less Than \$25K
		01125337	175.00	Contracted Svcs Less Than \$25K
		01125339	175.00	Contracted Svcs Less Than \$25K
		01125340	175.00	Contracted Svcs Less Than \$25K
		01125341	175.00	Contracted Svcs Less Than \$25K
		01125343	175.00	Contracted Svcs Less Than \$25K
		01125344	175.00	Contracted Svcs Less Than \$25K
		01125345	174.00	Contracted Svcs Less Than \$25K
		01125346	829.50	Contracted Svcs Less Than \$25K
		01125347	175.00	Contracted Svcs Less Than \$25K
04/02/2020	15043165	01124948	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$5,251.80

Vendor: 0000001566/McMaster-Carr

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

			Amt	
04/09/2020	15043547	01126042	633.57	Bldg Maintenance Supplies

Total for Vendor: 0000001566 \$633.57

Vendor: 0000038654/MD Jahidur Rashid

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044203	01127552	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038654 \$225.00

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125694	4,800.00	Litigation/Settlement <\$25K
		01125695	4,447.00	Litigation/Settlement <\$25K
		01125696	4,882.00	Litigation/Settlement <\$25K
04/09/2020	15043550	01125693	4,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$18,929.00

Vendor: 0000038397/Meghan Heinke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044374	01126986	500.00	Consultants <=\$25K

Total for Vendor: 0000038397 \$500.00

Vendor Expenditure Report-

Vendor: 0000038584/Meghann & Tod Chee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044140	01127354	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038584 \$276.12

Vendor: 0000038578/Melinda and Scott Theralsen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044217	01127163	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038578 \$368.16

Vendor: 0000038556/Melissa & Robert Berry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044130	01127059	390.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038556 \$390.24

Vendor: 0000038325/Melissa Diane Fugitt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126818	150.00	Consultants <=\$25K
04/16/2020	15043909	01126817	150.00	Consultants <=\$25K

Total for Vendor: 0000038325 \$300.00

Vendor Expenditure Report-

Vendor: 0000027547/Melissa Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	074673	01128176	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027547 \$42.50

Vendor: 0000038598/Melodie Dan & Derek Dailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044148	01127090	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038598 \$368.16

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043166	01124786	16,605.39	Contracted Svcs Less Than \$25K
04/23/2020	15044111	01127648	5,063.52	Contracted Student Service>25K

Total for Vendor: 0000036833 \$21,668.91

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124814	106.67	Supplies
		01124815	633.57	Supplies
		01124817	918.03	Supplies
		01125458	405.14	Supplies
		01126094	15,541.86	Supplies
		01126095	1,086.12	Supplies
		01126096	900.79	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126097	62.50	Supplies
		01126098	572.15	Supplies
		01127649	3,464.16	Supplies
	15044405	01124787	560.30	Supplies
04/23/2020	15044112	01124788	620.64	Supplies

Total for Vendor: 0000024853 \$24,871.93

Vendor: 000002219/Mesa College Campus Store, MC-114

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043566	01126025	6,825.64	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$6,825.64

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044113	01127619	2,290.38	Contracted Svcs > \$25K
04/30/2020	15044576	01128776	16,914.21	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$19,204.59

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043169	01125348	1,000.00	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000038474/Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125206	420.00	Contracted Student Srvce<=25K
04/02/2020	15043396	01125204	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038474 \$920.00

Vendor: 0000038436/Michael Payne

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044426	01127631	47.47	Consultants <=\$25K

Total for Vendor: 0000038436 \$47.47

Vendor: 0000038582/Michael Stone-Gross and Christine Suriel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044214	01127170	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038582 \$368.16

Vendor: 0000038634/Michelle & Rafi Klemensberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044179	01127396	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038634 \$276.12

Vendor Expenditure Report-

Vendor: 0000038668/Michelle Harpenau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044600	01128497	13,332.97	Maintenance OSS

Total for Vendor: 0000038668 \$13,332.97

Vendor: 0000035535/Michelle Silber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	074680	01128431	39.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035535 \$39.25

Vendor: 0000020177/Michigan Braille Transcribing Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126101	1,104.40	Adopted Textbks & Adopted Matl
04/09/2020	15043548	01126100	1,327.26	Adopted Textbks & Adopted Matl

Total for Vendor: 0000020177 \$2,431.66

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044577	01129131	1,870.00	Contracted Student Srvice<=25K

Total for Vendor: 0000037150 \$1,870.00

Vendor Expenditure Report-

Vendor: 0000038589/Milos Tar and Marija Bogdonovic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044216	01127172	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038589 \$368.16

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044115	01126102	1,756.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$1,756.34

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126182	2,318.54	Contracted Svcs > \$25K
		01126183	2,480.92	Contracted Svcs > \$25K
04/02/2020	15043299	01124481	278.40	Contracted Svcs > \$25K
04/16/2020	15043936	01126177	2,487.66	Contracted Svcs > \$25K
04/30/2020	15044773	01128420	312.54	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$7,878.06

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125350	8,954.03	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01126103	4,266.90	Custodial Supplies
		01126104	977.38	Custodial Supplies
		01126105	517.20	Equipment Non Capitalized
		01126106	517.20	Equipment Non Capitalized
		01127618	500.32	Custodial Supplies
04/23/2020	15044116	01125349	2,741.16	Accounts Pay - Warehouse

Total for Vendor: 0000001670 \$18,474.19

Vendor: 000038643/Mohammed Farajoddin & Ranila Samreen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044156	01127541	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038643 \$225.00

Vendor: 000038270/Monica Ruelas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044802	01128181	300.00	Consultants <=\$25K

Total for Vendor: 000038270 \$300.00

Vendor: 000038319/Monique Marshall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043163	01125351	882.25	Consultants <=\$25K

Total for Vendor: 000038319 \$882.25

Vendor Expenditure Report-

Vendor: 0000020297/Monoprice Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044117	01127770	58.61	Supplies

Total for Vendor: 0000020297 \$58.61

Vendor: 0000024809/Motivators Promotional Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044732	01128895	270.84	Supplies

Total for Vendor: 0000024809 \$270.84

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126109	759.14	Inventory - PPO
		01127773	1,274.82	Inventory - PPO
		01127774	673.20	Inventory - PPO
		01127775	900.91	Inventory - PPO
04/02/2020	15043167	01125352	1,265.12	Inventory - PPO
04/09/2020	15043549	01126108	687.23	Inventory - PPO
04/23/2020	15044118	01127772	3,774.68	Inventory - PPO

Total for Vendor: 0000037445 \$9,335.10

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125354	500.00	Contracted Svcs > \$25K
		01125355	500.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125356	2,250.00	Contracted Svcs Less Than \$25K
04/02/2020	15043168	01125353	500.00	Contracted Svcs > \$25K

Total for Vendor: 0000036112 \$3,750.00

Vendor: 0000038612/Muez Gebrehiwot & Makida Berhe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044161	01127118	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038612 \$225.00

Vendor: 0000037475/Music Pillars LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043787	01126553	1,475.00	Consultants <=\$25K

Total for Vendor: 0000037475 \$1,475.00

Vendor: 0000038411/MyBinding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043170	01125388	4,495.00	Permanent Equipment (Capital)

Total for Vendor: 0000038411 \$4,495.00

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

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

			Amt	
04/30/2020	15044864	01128864	1,390.80	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,390.80

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044120	01127620	999.00	Supplies

Total for Vendor: 0000034217 \$999.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043666	01125698	10,996.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$10,996.95

Vendor: 0000038552/Na'il and Wazira Salem

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044208	01127136	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038552 \$276.12

Vendor Expenditure Report-

Vendor: 0000036780/Nameeta Sahni

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044702	01128863	2,275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036780 \$2,275.00

Vendor: 0000038307/Nanette Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127120	150.00	Consultants <=\$25K
04/23/2020	15044271	01127100	150.00	Consultants <=\$25K

Total for Vendor: 0000038307 \$300.00

Vendor: 0000038659/Nanhee Aquino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	074668	01127754	28.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038659 \$28.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124524	239.91	Other Repair Supplies
		01124557	53.76	Inventory - PPO
		01124561	14.05	Bldg Maintenance Supplies
		01125566	142.75	Inventory - PPO
		01125567	23.82	Inventory - PPO
		01128437	186.45	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128439	26.51	Other Repair Supplies
		01128440	170.09	Other Repair Supplies
		01128443	22.34	Other Repair Supplies
		01128447	103.71	Other Repair Supplies
		01128448	102.92	Other Repair Supplies
		01128449	59.53	Other Repair Supplies
		01128452	26.29	Supplies
04/02/2020	15043300	01124521	36.38	Other Repair Supplies
04/09/2020	15043667	01125565	64.95	Inventory - PPO
04/30/2020	15044774	01128436	47.19	Other Repair Supplies

Total for Vendor: 0000001712 \$1,320.65

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125594	276.34	Supplies
04/09/2020	15043668	01125592	1,105.34	Supplies

Total for Vendor: 0000001720 \$1,381.68

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126979	5,093.00	Contracted Svcs > \$25K
04/02/2020	15043301	01125257	8,077.50	Contracted Svcs > \$25K
04/09/2020	15043669	01125809	8,465.00	Contracted Svcs > \$25K
04/16/2020	15043937	01126978	1,295.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000003811 \$22,930.50

Vendor: 0000038647/Natalia & Erik Moskavicz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044192	01127545	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038647 \$225.00

Vendor: 0000002938/National Association Of School Nurses, In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044407	01128141	105.00	Travel Conference

Total for Vendor: 0000002938 \$105.00

Vendor: 0000038536/National Best Practices Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126264	375.00	Prepaid Expenditures/Expenses
04/16/2020	15043807	01126262	375.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000038536 \$750.00

Vendor Expenditure Report-

Vendor: 000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044463	01128019	152,538.00	Contracted Svcs > \$25K

Total for Vendor: 000002217 \$152,538.00

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124771	3,262.09	Other Repair Supplies
		01127845	6,723.60	Other Repair Supplies
04/02/2020	15043302	01124527	834.95	Other Repair Supplies
04/23/2020	15044408	01127843	7,790.97	Other Repair Supplies

Total for Vendor: 0000020283 \$18,611.61

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043303	01124559	14.45	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$14.45

Vendor Expenditure Report-

Vendor: 0000033155/NBS Government Finance Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044775	01128894	997.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033155 \$997.50

Vendor: 0000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044410	01126991	53.00	Bldg Maintenance Supplies

Total for Vendor: 0000001814 \$53.00

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126548	4,500.00	Software License
04/16/2020	15043940	01126546	2,750.00	Software License

Total for Vendor: 0000032870 \$7,250.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043670	01126045	214,822.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$214,822.55

Vendor Expenditure Report-

Vendor: 0000038595/Ngoc-Han Pham and Jien Vuong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044200	01127176	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038595 \$225.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124265	7,076.50	Construction Testing
		01124267	5,500.00	Construction Testing
		01124268	450.00	Construction Testing
		01124269	373.00	Construction Testing
		01124727	6,718.85	Contracted Svcs > \$25K
		01125793	4,054.50	Construction Testing
		01125794	3,230.50	Construction Testing
		01125799	3,357.00	Capital Contracted Svcs/Other
		01125802	2,104.25	Construction Testing
		01125808	520.60	Construction Testing
		01125811	5,364.35	Capital Contracted Svcs/Other
		01125923	1,294.50	Construction Testing
		01125924	707.90	Construction Testing
		01125975	645.00	Construction Testing
		01125976	9,025.00	Construction Testing
		01125978	3,333.82	Construction Testing
		01125987	301.00	Construction Testing
		01125990	3,602.50	Construction Testing
		01125992	57,080.25	Construction Testing
		01126040	4,633.30	Construction Testing
		01126054	2,465.75	Construction Testing
		01126068	4,813.96	Construction Testing
		01126594	1,029.21	Construction Testing
		01126734	6,783.15	Contracted Svcs Less Than \$25K
		01126837	3,254.75	Construction Testing
		01126971	3,091.00	Construction Testing
		01126972	2,130.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126228	2,053.14	Construction Testing
		01126230	505.00	Construction Testing
		01126237	822.60	Construction Testing
		01126248	1,026.00	Construction Testing
		01126353	3,619.00	Construction Testing
		01126975	8,336.66	Contracted Svcs Less Than \$25K
		01126976	558.00	Contracted Svcs Less Than \$25K
		01127461	3,009.00	Construction Testing
		01128582	3,054.75	Contracted Svcs Less Than \$25K
		01128709	2,534.00	Construction Testing
		01128716	2,687.54	Contracted Svcs > \$25K
		01128729	2,874.41	Construction Testing
		01128980	8,336.99	Construction Testing
		01128990	8,022.30	Bldg Plans/Other Costs
		01129214	2,592.01	Construction Testing
04/02/2020	15043309	01124264	102,699.35	Construction Testing
04/09/2020	15043671	01125569	4,844.00	Contracted Svcs Less Than \$25K
04/16/2020	15043941	01126586	4,413.99	Construction Testing
04/23/2020	15044411	01126227	294.50	Construction Testing
04/30/2020	15044777	01128581	166.00	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$305,389.88

Vendor: 0000001834/North Coast Medical, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124875	179.42	Supplies
		01124876	81.38	Supplies
04/02/2020	15043310	01124874	60.04	Supplies

Total for Vendor: 0000001834 \$320.84

Vendor Expenditure Report-

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125460	452.55	Bldg Maintenance Supplies
04/02/2020	15043427	01125459	452.55	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$905.10

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125290	18,572.00	Construction Testing
		01125304	4,683.00	Construction Testing
		01125305	5,182.00	Construction Testing
		01125306	6,624.00	Construction Testing
		01125307	1,005.00	Construction Testing
		01125317	6,507.50	Construction Testing
		01125319	7,140.00	Construction Testing
		01126312	1,032.50	Construction Testing
		01127191	33,555.50	Construction Testing
		01128282	7,683.00	Construction Testing
		01128739	30,946.00	Construction Testing
		01128748	4,140.00	Construction Testing
		01128750	6,190.00	Construction Testing
		01128751	2,287.50	Construction Testing
		01128948	712.50	Construction Testing
		01128950	17,519.50	Construction Testing
		01128951	2,847.00	Construction Testing
		01128955	4,921.50	Construction Testing
		01129213	4,754.50	Construction Testing
04/02/2020	15043313	01125253	3,005.00	Construction Testing
04/09/2020	15043673	01125643	6,819.00	Construction Testing
04/23/2020	15044412	01126311	895.00	Construction Testing
04/30/2020	15044780	01128280	1,105.00	Construction Testing

Total for Vendor: 0000006223 \$178,127.00

Vendor Expenditure Report-

Vendor: 0000038518/Nzingha West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043289	01125375	1,196.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038518 \$1,196.85

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124720	21,110.00	Bldg Plans/Architect Fees
		01126597	903.90	Bldg Plans/Architect Fees
		01126598	850.00	Bldg Plans/Architect Fees
		01126599	320.00	Bldg Plans/Architect Fees
		01126600	148.00	Bldg Plans/Architect Fees
		01126601	100.00	Bldg Plans/Architect Fees
		01126602	2,690.00	Bldg Plans/Architect Fees
		01126798	4,182.00	Bldg Plans/Architect Fees
		01126804	20,915.00	Bldg Plans/Architect Fees
		01126958	480.00	Bldg Plans/Architect Fees
		01128742	210.00	Bldg Plans/Architect Fees
		01128744	5,620.00	Bldg Plans/Architect Fees
		01128745	3,985.00	Bldg Plans/Architect Fees
		01129212	4,691.70	Bldg Plans/Architect Fees
04/02/2020	15043314	01124276	2,400.00	Bldg Plans/Architect Fees
04/16/2020	15043942	01126596	3,892.80	Bldg Plans/Architect Fees
04/23/2020	15044413	01127697	3,620.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/30/2020	15044781	01128740	147.89	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$76,266.29

Vendor: 0000037834/Ocean Discovery Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044414	01127717	3,008.39	Gas & Electric Service

Total for Vendor: 0000037834 \$3,008.39

Vendor: 0000037545/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043316	01125160	2,244.63	Supplies

Total for Vendor: 0000037545 \$2,244.63

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043315	01124108	477.21	Supplies
		01124109	126.88	Supplies
		01124886	2,809.17	Supplies
		01124887	699.08	Supplies
		01124888	70.31	Supplies
		01124889	82.62	Supplies
		01125086	378.59	Supplies
04/02/2020	074637	01125162	469.85	Supplies
04/23/2020	15044415	01120671	139.92	Custodial Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034034 \$5,253.63

Vendor: 0000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125423	1,999.88	Supplies
04/02/2020	15043317	01125420	10,555.90	Supplies

Total for Vendor: 0000011462 \$12,555.78

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126934	1,471.00	Inventory - PPO
		01128109	340.49	Bldg Maintenance Supplies
04/02/2020	15043354	01123118	285.43	Bldg Maintenance Supplies
04/16/2020	15043980	01125732	820.00	Bldg Maintenance Supplies
04/23/2020	15044456	01128108	230.15	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$3,147.07

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043428	01125465	2,766.55	Inventory - PPO

Total for Vendor: 0000000688 \$2,766.55

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127721	3,005.00	License And Fees
		01127722	7,628.52	License And Fees
		01127724	163,886.96	License And Fees
04/02/2020	15043318	01124769	1,248.75	Contracted Svcs Less Than \$25K
04/23/2020	15044416	01127719	3,938.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783 \$179,708.17

Vendor: 0000001871/Orange County Superintendent of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044783	01128919	1,226.10	Contracted Svcs > \$25K

Total for Vendor: 0000001871 \$1,226.10

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043429	01125463	598.50	Capital Contracted Svcs/Other
04/16/2020	15043943	01126662	1,111.50	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$1,710.00

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043319	01124555	859.94	Inventory - PPO
04/23/2020	15044417	01128147	1,822.65	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044784	01128167	618.90	Inventory - PPO

Total for Vendor: 0000035185 \$3,301.49

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01070729	4,696.30	Bldgs and Improvement of Bldgs
		01102449	326.32	Bldgs and Improvement of Bldgs
04/02/2020	15043181	01054934	5,300.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$10,322.62

Vendor: 0000026773/Outdoor Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126921	900.00	Contracted Svcs Less Than \$25K
04/23/2020	15044418	01126919	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026773 \$1,800.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126116	76,653.88	Food Svcs Supplies/Cafe Acct
		01126993	945.48	Food Svcs Supplies/Cafe Acct

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	074646	01125753	726.11	Food Svcs Supplies/Cafe Acct
04/16/2020	074660	01126992	1,512.17	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$79,837.64

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127937	892.02	Bldg Maintenance Supplies
	15044420	01123052	1,092.28	Bldg Maintenance Supplies
		01123055	-430.89	Bldg Maintenance Supplies
		01123057	430.89	Bldg Maintenance Supplies
		01124504	517.16	Inventory - PPO
		01124515	659.21	Bldg Maintenance Supplies
		01124517	354.98	Bldg Maintenance Supplies
04/23/2020	15044419	01127935	161.52	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$3,677.17

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127699	9,554.46	Inventory - PPO
		01127700	42.48	Inventory - PPO
		01127701	680.51	Bldg Maintenance Supplies
		01127702	182.85	Bldg Maintenance Supplies
		01127704	477.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127705	384.75	Bldg Maintenance Supplies
		01127707	329.35	Bldg Maintenance Supplies
		01127708	61.09	Inventory - PPO
		01127709	509.51	Bldg Maintenance Supplies
	15044422	01127703	258.90	Bldg Maintenance Supplies
04/23/2020	15044421	01127698	2,439.33	Inventory - PPO

Total for Vendor: 000001905 \$14,920.97

Vendor: 000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043320	01124554	300.00	Disposal Of Hazardous Waste
04/16/2020	15043944	01126379	690.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$990.00

Vendor: 0000020621/Par Code Symbology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044423	01123802	502.00	Furniture <\$500

Total for Vendor: 0000020621 \$502.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043674	01125574	13,669.85	Contracted Svcs > \$25K
04/23/2020	15044424	01127630	10,176.24	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000012299 \$23,846.09

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123064	8,030.05	License And Fees
		01123065	14,185.25	License And Fees
04/23/2020	15044425	01123061	13,775.80	License And Fees
04/30/2020	15044785	01129009	1,733.40	Inventory - PPO

Total for Vendor: 0000001924 \$37,724.50

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043321	01124783	27,753.90	Furniture <\$500
04/09/2020	15043675	01125666	1,658.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001927 \$29,412.12

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044786	01129011	557.36	Furniture <\$500

Total for Vendor: 0000021445 \$557.36

Vendor: 0000038596/Patricia Charagualaf & Julio Cruz

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

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04/23/2020	15044138	01127088	568.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038596 \$568.16

Vendor: 0000001753/Pearson Education Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043323	01125321	498.34	Supplies

Total for Vendor: 0000001753 \$498.34

Vendor: 0000009897/Pepco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043676	01126009	11,664.96	Equipment Non Capitalized

Total for Vendor: 0000009897 \$11,664.96

Vendor: 0000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043324	01125454	1,733.45	Supplies

Total for Vendor: 0000001953 \$1,733.45

Vendor: 0000012880/Periscope Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044787	01128184	840.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000012880 \$840.00

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043184	01124681	32,058.61	Bldgs and Improvement of Bldgs
04/09/2020	15043701	01125920	348,937.66	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$380,996.27

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	074661	01126565	43,020.00	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$43,020.00

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127875	1,333.50	Bldg Plans/Architect Fees
		01127879	1,333.50	Bldg Plans/Architect Fees
		01127910	1,333.50	Bldg Plans/Architect Fees
		01127913	1,119.40	Bldg Plans/Architect Fees
		01127916	3,583.50	Bldg Plans/Architect Fees
		01127919	2,222.50	Bldg Plans/Architect Fees
04/23/2020	15044428	01127842	39,669.20	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$50,595.10

Vendor: 0000036688/Playworks Education Energized

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126899	9,900.00	Contracted Svcs Less Than \$25K
		01126936	9,900.00	Contracted Svcs Less Than \$25K
04/16/2020	15043946	01126898	9,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036688 \$29,700.00

Vendor Expenditure Report-

Vendor: 0000013051/PMPE Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043677	01125571	4,100.00	Capital Contracted Svcs/Other
04/30/2020	15044788	01128996	9,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000013051 \$13,100.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043948	01126374	200.42	Supplies

Total for Vendor: 0000033692 \$200.42

Vendor: 0000028374/Prism Surveying & Construction SystemsI

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043431	01125464	312.00	Contracted Svcs Less Than \$25K
04/02/2020	15043326	01125371	208.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028374 \$520.30

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128190	743.48	Equipment Non Capitalized
		01128191	604.80	Bldg Maintenance Supplies
		01128192	2,757.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128193	3,834.82	Bldg Maintenance Supplies
04/09/2020	15043678	01125580	6,463.28	Bldg Maintenance Supplies
04/30/2020	15044789	01128189	12,249.24	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$26,652.62

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127344	596.22	Bldg Maintenance Supplies
		01127346	48.84	Bldg Maintenance Supplies
		01127348	118.01	Bldg Maintenance Supplies
		01128937	174.53	Bldg Maintenance Supplies
04/16/2020	15043890	01126136	1,221.74	Bldg Maintenance Supplies
04/23/2020	15044338	01127116	174.53	Bldg Maintenance Supplies
04/30/2020	15044725	01128936	174.53	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$2,508.40

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044429	01128151	1,378.72	Software License

Total for Vendor: 0000010062 \$1,378.72

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043172	01124281	687.50	Contracted Student Srvce<=25K
04/23/2020	15044122	01128096	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$912.50

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043322	01125376	592.36	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$592.36

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043328	01125457	892.17	Supplies

Total for Vendor: 0000010010 \$892.17

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043950	01126653	22,656.37	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$22,656.37

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124545	38.88	Disposal Of Hazardous Waste
		01124546	40.33	Disposal Of Hazardous Waste
		01124547	27.10	Disposal Of Hazardous Waste
		01124548	12.60	Disposal Of Hazardous Waste
		01124549	12.60	Disposal Of Hazardous Waste
		01124550	38.13	Disposal Of Hazardous Waste
04/02/2020	15043329	01124503	27.10	Contracted Svcs Less Than \$25K

Total for Vendor: 000006327 \$196.74

Vendor: 0000035589/Psychological Counseling & Therapy Prod

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044332	01127330	686.64	Supplies

Total for Vendor: 0000035589 \$686.64

Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043409	01125207	1,000.00	Contracted Student Srvce<=25K
04/02/2020	15043173	01124686	1,875.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586 \$2,875.00

Vendor Expenditure Report-

Vendor: 0000038629/Rachel & Vanessa Joy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044175	01127388	168.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038629 \$168.72

Vendor: 0000038597/Rachel and Maliq Warfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044225	01127177	357.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038597 \$357.96

Vendor: 0000038317/Rachel Rios Doyle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043892	01126717	200.00	Consultants <=\$25K

Total for Vendor: 0000038317 \$200.00

Vendor: 0000038554/Ramya Kuna and Shankar Sanpala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044183	01127139	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038554 \$368.16

Vendor Expenditure Report-

Vendor: 000038283/Rana Elias Riachi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044797	01128182	200.00	Consultants <=\$25K

Total for Vendor: 000038283 \$200.00

Vendor: 000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044792	01128142	690.00	Supplies

Total for Vendor: 000035798 \$690.00

Vendor: 000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125564	228.16	Furniture <\$500
		01128186	132.16	Supplies
		01128187	228.16	Furniture <\$500
04/02/2020	15043211	01124770	673.93	Furniture <\$500
04/09/2020	15043584	01125563	548.06	Supplies
04/30/2020	15044666	01128185	228.16	Supplies

Total for Vendor: 000021085 \$2,038.63

Vendor: 000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044793	01129010	111.52	Bldg Maintenance Supplies

Total for Vendor: 000002064 \$111.52

Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043306	01125439	101.71	Supplies
	15043307	01125440	61.31	Contracted Svcs Less Than \$25K
04/02/2020	15043305	01125438	51.59	Bldg Maintenance Supplies

Total for Vendor: 000000336 \$214.61

Vendor: 0000038636/Rebecca & Brian Kubany

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044181	01127402	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038636 \$368.16

Vendor: 0000038084/Rebecca Zimmer Huber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043932	01126304	3,148.09	Supplies

Total for Vendor: 0000038084 \$3,148.09

Vendor: 0000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044318	01126269	2,767.39	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$2,767.39

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044795	01127957	1,974.39	Consultants <=\$25K
		01127958	1,734.27	Consultants <=\$25K
		01127959	1,866.09	Consultants <=\$25K
		01127960	2,039.11	Consultants <=\$25K
		01127961	1,928.32	Consultants <=\$25K
		01127963	1,741.99	Consultants <=\$25K
		01127965	622.04	Consultants <=\$25K
		01127966	1,913.23	Consultants <=\$25K
		01127967	1,977.61	Consultants <=\$25K
		01127968	1,749.48	Consultants <=\$25K
04/02/2020	15043331	01124582	435.42	Consultants <=\$25K
04/09/2020	15043679	01125636	5,887.89	Contracted Svcs > \$25K
04/23/2020	15044431	01127055	6,400.00	Consultants <=\$25K
04/30/2020	15044794	01128423	4,725.00	Consultants <=\$25K
04/30/2020	15044796	01126290	108,900.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$143,894.84

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127659	58,667.00	Contracted Svcs > \$25K
04/23/2020	15044433	01127657	56,749.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$115,416.00

Vendor: 000003236/Resources For Educators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043332	01124767	388.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003236 \$388.00

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043333	01124531	279.26	Bldg Maintenance Supplies
		01126022	3.29	Bldg Maintenance Supplies
		01126024	59.26	Bldg Maintenance Supplies
		01126026	218.47	Bldg Maintenance Supplies
		01126027	28.39	Bldg Maintenance Supplies
		01126034	86.77	Bldg Maintenance Supplies
		01126035	122.43	Bldg Maintenance Supplies
		01126036	56.96	Bldg Maintenance Supplies
		01126038	307.09	Bldg Maintenance Supplies
		01126041	51.11	Bldg Maintenance Supplies
		01126044	51.27	Bldg Maintenance Supplies
		01126107	383.74	Bldg Maintenance Supplies
		01126110	82.67	Bldg Maintenance Supplies
		01126111	74.42	Bldg Maintenance Supplies
		01126112	372.17	Bldg Maintenance Supplies
		01126113	53.67	Bldg Maintenance Supplies
		01126115	-78.73	Bldg Maintenance Supplies
	15043680	01126012	94.10	Bldg Maintenance Supplies
		01127912	135.15	Bldg Maintenance Supplies
		01127914	45.06	Bldg Maintenance Supplies
		01127915	280.55	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01127917	67.53	Bldg Maintenance Supplies
		01127918	7.94	Bldg Maintenance Supplies
04/02/2020	15043187	01124562	126.85	Bldg Maintenance Supplies
04/09/2020	15043564	01126017	80.82	Bldg Maintenance Supplies
04/23/2020	15044259	01127909	559.34	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$3,549.58

Vendor: 000038579/Richard and Pornsuwan Tobin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044219	01127165	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038579 \$225.00

Vendor: 000038545/Richard D Lavoie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044097	01127539	6,750.00	Supplies

Total for Vendor: 000038545 \$6,750.00

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125293	3,333.74	Lease of Equipment
		01125294	1,305.00	Lease of Equipment
		01126373	3,333.74	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043335	01125291	148.12	Lease of Equipment
04/16/2020	15043951	01126372	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$9,425.60

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043683	01123823	900.51	Rental of Facilities
04/09/2020	15043682	01125575	811.71	Rental of Facilities
04/30/2020	15044798	01128836	811.72	Rental of Facilities

Total for Vendor: 0000002123 \$2,523.94

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126637	1,730.08	Contracted Svcs > \$25K
		01127624	1,510.08	Contracted Svcs > \$25K
		01127628	176.00	Contracted Svcs > \$25K
		01127682	7,788.76	Contracted Svcs > \$25K
04/16/2020	15043952	01126636	1,367.96	Contracted Svcs > \$25K
04/23/2020	15044434	01127622	5,057.50	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$17,630.38

Vendor Expenditure Report-

Vendor: 0000036160/Robert Bosch Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044697	01128188	116.32	Supplies

Total for Vendor: 0000036160 \$116.32

Vendor: 0000038515/Robert Schiebelhut

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043413	01124644	110,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038515 \$110,000.00

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043336	01125455	14,897.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033754 \$14,897.00

Vendor: 0000038432/Robin Pulido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044791	01128178	150.00	Consultants <=\$25K

Total for Vendor: 0000038432 \$150.00

Vendor: 000006330/Roesling Nakamura Architects

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

			Amt	
		01124215	16,260.00	Bldg Plans/Architect Fees
		01124217	2,361.00	Bldg Plans/Architect Fees
		01124218	6,552.72	Bldg Plans/Architect Fees
		01125949	16,023.75	Bldg Plans/Architect Fees
		01128972	52,833.25	Bldg Plans/Architect Fees
04/02/2020	15043337	01124214	4,050.00	Bldg Plans/Architect Fees
04/09/2020	15043685	01125948	4,550.00	Bldg Plans/Architect Fees
04/16/2020	15043953	01126749	2,580.00	Bldg Plans/Architect Fees
04/23/2020	15044437	01126328	113,554.75	Bldg Plans/Architect Fees
04/30/2020	15044800	01128971	1,962.51	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$220,727.98

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128718	263.73	Other Repair Supplies
04/16/2020	15043954	01126310	605.84	Other Repair Supplies
04/30/2020	15044801	01128717	1,142.15	Other Repair Supplies

Total for Vendor: 0000033486 \$2,011.72

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124533	241.91	Inventory - PPO
		01124534	678.97	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124540	116.80	Inventory - PPO
		01124541	211.19	Inventory - PPO
		01124542	239.94	Inventory - PPO
		01124543	23.60	Inventory - PPO
		01127923	79.63	Inventory - PPO
		01127924	202.93	Inventory - PPO
04/02/2020	15043338	01124532	46.08	Inventory - PPO
04/23/2020	15044438	01127921	739.41	Inventory - PPO

Total for Vendor: 000002139 \$2,580.46

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125453	315.39	Bldg Maintenance Supplies
		01125700	12.47	Bldg Maintenance Supplies
		01125701	272.74	Bldg Maintenance Supplies
		01125702	360.47	Bldg Maintenance Supplies
		01125703	360.47	Bldg Maintenance Supplies
		01125817	268.03	Bldg Maintenance Supplies
		01125818	155.86	Bldg Maintenance Supplies
		01125819	182.93	Bldg Maintenance Supplies
04/02/2020	15043339	01125452	411.43	Bldg Maintenance Supplies
04/09/2020	15043686	01125699	592.88	Bldg Maintenance Supplies
04/30/2020	15044804	01128898	780.00	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$3,712.67

Vendor Expenditure Report-

Vendor: 000038563/Rustin Brown & Yang Hsu Chen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044134	01127062	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 000038563 \$368.16

Vendor: 000038660/Ruth E. Brazell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127756	22.00	Contracted Svcs Less Than \$25K
04/23/2020	074670	01127755	17.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038660 \$39.50

Vendor: 000038615/Ryan & Kaleigh Gilfillan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044162	01127359	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 000038615 \$276.12

Vendor: 000038605/Rynell and Justin Nunez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044197	01127122	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038605 \$225.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044563	01129128	340.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034299 \$340.00

Vendor: 0000002163/Sacramento County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044658	01127757	295.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002163 \$295.00

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124219	1,650.00	Bldg Plans/Architect Fees
		01124257	10,120.00	Bldg Plans/Architect Fees
		01124259	11,320.00	Bldg Plans/Architect Fees
		01124272	7,320.00	Bldg Plans/Architect Fees
		01124274	10,395.00	Bldg Plans/Architect Fees
		01124684	660.00	Bldg Plans/Architect Fees
		01124697	264.00	Bldg Plans/Architect Fees
		01125921	38,281.00	Bldg Plans/Architect Fees
		01126841	522.50	Bldg Plans/Architect Fees
		01126842	2,200.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126843	855.00	Bldg Plans/Architect Fees
		01126845	1,155.00	Bldg Plans/Architect Fees
		01126850	600.75	Bldg Plans/Architect Fees
		01126852	21,076.00	Bldg Plans/Architect Fees
		01129220	22,725.00	Bldg Plans/Architect Fees
04/02/2020	15043340	01124213	3,500.00	Bldg Plans/Architect Fees
04/09/2020	15043687	01125907	110,418.85	Bldg Plans/Architect Fees
04/16/2020	15043955	01126839	550.00	Bldg Plans/Architect Fees
04/30/2020	15044805	01129217	22,860.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$266,473.10

Vendor: 0000018830/Safeguard Business Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043956	01126316	6,106.60	Supplies

Total for Vendor: 0000018830 \$6,106.60

Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044260	01127745	12,876.86	Consultant >\$25K

Total for Vendor: 0000023600 \$12,876.86

Vendor Expenditure Report-

Vendor: 000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044261	01127115	84.24	Other Communications

Total for Vendor: 000002179 \$84.24

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044263	01128135	16,287.96	Rental of Facilities
04/23/2020	15044262	01128133	3,331.33	Rental of Facilities

Total for Vendor: 000002186 \$19,619.29

Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128501	75.00	Prepaid Expenditures/Expenses
		01126282	50.00	Prepaid Expenditures/Expenses
	15043966	01126414	75.00	Prepaid Expenditures/Expenses
04/16/2020	15043965	01126279	50.00	Prepaid Expenditures/Expenses
04/30/2020	15044660	01128489	199.00	Prepaid Expenditures/Expenses
04/30/2020	15044659	01128861	75.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000002477 \$524.00

Vendor: 000000801/San Diego County Recorder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044866	01128747	50.00	License And Fees

Total for Vendor: 000000801 \$50.00

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044467	01128166	197.83	Other Repair Supplies

Total for Vendor: 0000034953 \$197.83

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124830	12,650.35	Gas & Electric Service
		01124831	2,118.80	Gas & Electric Service
		01124832	5,397.31	Gas & Electric Service
		01124833	5,985.15	Gas & Electric Service
		01124834	192.91	Gas & Electric Service
		01124835	31,274.82	Gas & Electric Service
		01124836	6,818.32	Gas & Electric Service
		01124837	312.84	Gas & Electric Service
		01124838	6,337.10	Gas & Electric Service
		01124839	401.35	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01124840	9,610.19	Gas & Electric Service
		01124841	14.53	Gas & Electric Service
		01124842	6,840.41	Gas & Electric Service
		01124843	8,832.83	Gas & Electric Service
		01124844	7,422.87	Gas & Electric Service
		01124845	9,669.53	Gas & Electric Service
		01124846	10.58	Gas & Electric Service
		01124847	10.57	Gas & Electric Service
		01124848	207.96	Gas & Electric Service
		01124849	183.11	Gas & Electric Service
		01124850	427.13	Gas & Electric Service
		01124851	279.83	Gas & Electric Service
		01124852	3,151.09	Gas & Electric Service
		01124853	5,298.80	Gas & Electric Service
		01124854	288.71	Gas & Electric Service
		01124855	5,292.91	Gas & Electric Service
		01124856	56.22	Gas & Electric Service
		01124857	382.76	Gas & Electric Service
		01124858	302.92	Gas & Electric Service
		01124859	258.53	Gas & Electric Service
		01124860	10.58	Gas & Electric Service
		01124861	392.72	Gas & Electric Service
		01124862	11.44	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124863	250.67	Gas & Electric Service
		01124864	648.31	Gas & Electric Service
		01124865	179.41	Gas & Electric Service
		01124928	18.92	Gas & Electric Service
		01124929	26.88	Gas & Electric Service
		01124930	80.77	Gas & Electric Service
		01124931	10.10	Gas & Electric Service
		01124932	78.12	Gas & Electric Service
		01124934	168.23	Gas & Electric Service
		01124935	122.98	Gas & Electric Service
		01124936	750.32	Gas & Electric Service
		01124937	513.59	Gas & Electric Service
		01124939	838.52	Gas & Electric Service
		01124940	184.12	Gas & Electric Service
		01124942	132.88	Gas & Electric Service
		01124943	274.20	Gas & Electric Service
		01124962	72.81	Gas & Electric Service
		01124966	162.90	Gas & Electric Service
		01124969	90.13	Gas & Electric Service
		01124977	371.13	Gas & Electric Service
		01124981	312.44	Gas & Electric Service
		01124983	179.06	Gas & Electric Service
		01124985	164.83	Gas & Electric Service
		01124986	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01124987	352.47	Gas & Electric Service
		01124990	10,286.64	Gas & Electric Service
		01124992	3,785.09	Gas & Electric Service
		01124997	9,237.16	Gas & Electric Service
		01125001	3,166.88	Gas & Electric Service
		01125005	3,663.29	Gas & Electric Service
		01125009	607.29	Gas & Electric Service
		01125012	22,829.11	Gas & Electric Service
		01125014	10,602.00	Gas & Electric Service
		01125016	242.92	Gas & Electric Service
		01125727	7,997.10	Gas & Electric Service
		01125729	5,213.38	Gas & Electric Service
		01125731	3,937.65	Gas & Electric Service
		01125733	8,629.13	Gas & Electric Service
		01125734	24,944.77	Gas & Electric Service
		01125735	5,373.94	Gas & Electric Service
		01125737	404.51	Gas & Electric Service
		01125738	7,022.89	Gas & Electric Service
		01125739	5,752.29	Gas & Electric Service
		01125740	11,440.75	Gas & Electric Service
		01125741	289.06	Gas & Electric Service
		01125742	125.39	Gas & Electric Service
		01125744	196.44	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125754	10.10	Gas & Electric Service
		01125756	840.03	Gas & Electric Service
		01125757	418.54	Gas & Electric Service
		01125759	30.73	Gas & Electric Service
		01125760	377.23	Gas & Electric Service
		01125762	21,990.23	Gas & Electric Service
		01125764	1,447.68	Gas & Electric Service
		01125765	380.81	Gas & Electric Service
		01125766	5,819.11	Gas & Electric Service
		01125768	269.14	Gas & Electric Service
		01125770	8,446.98	Gas & Electric Service
		01125774	53.77	Gas & Electric Service
		01125777	306.18	Gas & Electric Service
		01125778	564.80	Gas & Electric Service
		01125779	393.30	Gas & Electric Service
		01125780	918.72	Gas & Electric Service
		01125781	93.17	Gas & Electric Service
		01125782	328.11	Gas & Electric Service
		01125784	5,392.62	Gas & Electric Service
		01125785	256.63	Gas & Electric Service
		01125786	9,395.62	Gas & Electric Service
		01125805	321.12	Gas & Electric Service
		01125810	808.92	Gas & Electric Service
		01125812	278.36	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01125814	1,182.28	Gas & Electric Service
		01125815	1,673.99	Gas & Electric Service
		01125816	415.63	Gas & Electric Service
		01125847	21,806.44	Gas & Electric Service
		01125851	1,526.85	Gas & Electric Service
		01125855	5,733.91	Gas & Electric Service
		01125862	6,072.60	Gas & Electric Service
		01125863	1,372.92	Gas & Electric Service
		01125865	7,693.21	Gas & Electric Service
		01125868	3,036.63	Gas & Electric Service
		01125869	64.89	Gas & Electric Service
		01125870	1,705.87	Gas & Electric Service
		01125872	609.33	Gas & Electric Service
		01125876	134.95	Gas & Electric Service
		01125878	1,414.46	Gas & Electric Service
		01125880	335.20	Gas & Electric Service
		01125883	2,286.10	Gas & Electric Service
		01125885	2,346.99	Gas & Electric Service
		01125886	1,648.90	Gas & Electric Service
		01125887	8,921.83	Gas & Electric Service
		01125888	2,769.76	Gas & Electric Service
		01125889	4,501.69	Gas & Electric Service
		01125890	7,053.97	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125891	675.39	Gas & Electric Service
		01125892	413.81	Gas & Electric Service
		01125894	159.96	Gas & Electric Service
		01125895	1,429.06	Gas & Electric Service
		01125911	162.43	Gas & Electric Service
		01125912	29.49	Gas & Electric Service
		01125914	1,319.92	Gas & Electric Service
		01125916	117.86	Gas & Electric Service
		01125917	4,016.79	Gas & Electric Service
		01125918	6,427.27	Gas & Electric Service
		01125927	7,173.21	Gas & Electric Service
		01125930	245.75	Gas & Electric Service
		01125932	4,294.52	Gas & Electric Service
		01125933	2,934.58	Gas & Electric Service
		01125935	3,762.67	Gas & Electric Service
		01125936	6,457.68	Gas & Electric Service
		01125938	278.67	Gas & Electric Service
		01125939	821.80	Gas & Electric Service
		01125940	721.89	Gas & Electric Service
		01125941	4,299.40	Gas & Electric Service
		01125942	427.57	Gas & Electric Service
		01125943	4,338.96	Gas & Electric Service
		01125945	290.11	Gas & Electric Service
		01125946	57.25	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01125947	4,668.62	Gas & Electric Service
		01125977	19,100.77	Gas & Electric Service
		01125979	313.55	Gas & Electric Service
		01125981	18.10	Gas & Electric Service
		01125982	168.03	Gas & Electric Service
		01125983	403.17	Gas & Electric Service
		01125984	914.59	Gas & Electric Service
		01125985	270.58	Gas & Electric Service
		01125986	4,667.85	Gas & Electric Service
		01125988	3,503.10	Gas & Electric Service
		01125989	5,318.23	Gas & Electric Service
		01125991	16,854.74	Gas & Electric Service
		01125993	38,933.18	Gas & Electric Service
		01125995	5,936.97	Gas & Electric Service
		01125996	263.43	Gas & Electric Service
		01125998	8,077.81	Gas & Electric Service
		01125999	622.81	Gas & Electric Service
		01126001	6,083.19	Gas & Electric Service
		01126010	1,206.40	Gas & Electric Service
		01126011	11,123.15	Gas & Electric Service
		01126013	4,341.30	Gas & Electric Service
		01126014	2,071.60	Gas & Electric Service
		01126015	397.87	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126016	7,471.65	Gas & Electric Service
		01126019	28.74	Gas & Electric Service
		01126020	1,355.60	Gas & Electric Service
		01126021	454.11	Gas & Electric Service
		01126023	532.78	Gas & Electric Service
	15043720	01125730	4,366.00	Bldg Plans/Other Costs
		01126235	4,611.07	Gas & Electric Service
		01126236	290.16	Gas & Electric Service
		01126238	12,896.88	Gas & Electric Service
		01126239	144.85	Gas & Electric Service
		01126240	10.58	Gas & Electric Service
		01126241	17,132.73	Gas & Electric Service
		01126242	18,847.55	Gas & Electric Service
		01126243	17.45	Gas & Electric Service
		01126244	2,854.62	Gas & Electric Service
		01126245	31,784.48	Gas & Electric Service
		01126246	5,162.52	Gas & Electric Service
		01126247	691.96	Gas & Electric Service
		01126249	712.99	Gas & Electric Service
		01126250	448.98	Gas & Electric Service
		01126258	10.58	Gas & Electric Service
		01126260	10.58	Gas & Electric Service
		01126263	557.01	Gas & Electric Service
		01126265	58.01	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01126271	117.30	Gas & Electric Service
		01126273	164.71	Gas & Electric Service
		01126274	123.26	Gas & Electric Service
		01126277	19,638.79	Gas & Electric Service
		01126284	267.50	Gas & Electric Service
		01126292	7,738.13	Gas & Electric Service
		01126296	237.26	Gas & Electric Service
		01126298	2,850.13	Gas & Electric Service
		01126302	332.30	Gas & Electric Service
		01126307	1,063.89	Gas & Electric Service
		01126330	4,588.10	Gas & Electric Service
		01126332	2,237.27	Gas & Electric Service
		01126333	17,072.81	Gas & Electric Service
		01126334	2,120.32	Gas & Electric Service
		01126337	238.13	Gas & Electric Service
		01126345	1,212.73	Gas & Electric Service
		01126346	1,041.40	Gas & Electric Service
		01126347	2,828.41	Gas & Electric Service
		01126349	3,383.26	Gas & Electric Service
		01126352	11,236.62	Gas & Electric Service
		01126355	102.67	Gas & Electric Service
		01126410	3,947.29	Gas & Electric Service
		01126411	9,315.49	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126412	1,339.41	Gas & Electric Service
		01126413	3,658.37	Gas & Electric Service
		01126415	163.04	Gas & Electric Service
		01126416	70.42	Gas & Electric Service
		01126417	78.27	Gas & Electric Service
		01126419	158.68	Gas & Electric Service
		01126427	836.07	Gas & Electric Service
		01126429	225.98	Gas & Electric Service
		01126430	184.91	Gas & Electric Service
		01126432	20.58	Gas & Electric Service
		01126433	127.23	Gas & Electric Service
		01126434	72.16	Gas & Electric Service
		01126435	3,725.70	Gas & Electric Service
		01126436	155.19	Gas & Electric Service
		01126447	214.30	Gas & Electric Service
		01126449	867.68	Gas & Electric Service
		01126450	2,905.69	Gas & Electric Service
		01126451	329.85	Gas & Electric Service
		01126452	126.52	Gas & Electric Service
		01126453	267.30	Gas & Electric Service
		01126454	669.57	Gas & Electric Service
		01126455	4,479.60	Gas & Electric Service
		01126457	4,057.15	Gas & Electric Service
		01126459	2,530.23	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01126460	7,300.85	Gas & Electric Service
		01126461	3,259.70	Gas & Electric Service
		01126469	13,457.35	Gas & Electric Service
		01126472	1,914.00	Gas & Electric Service
		01126473	426.31	Gas & Electric Service
		01126478	316.00	Gas & Electric Service
		01126481	256.84	Gas & Electric Service
		01126485	28.88	Gas & Electric Service
		01126532	247.94	Gas & Electric Service
		01126533	4,344.50	Gas & Electric Service
		01126535	380.68	Gas & Electric Service
		01126538	6,042.36	Gas & Electric Service
		01126540	4,104.62	Gas & Electric Service
		01126544	165.20	Gas & Electric Service
		01126545	4,436.60	Gas & Electric Service
		01126568	400.27	Gas & Electric Service
		01126569	1,279.12	Gas & Electric Service
		01126570	8,972.08	Gas & Electric Service
		01126571	1,556.19	Gas & Electric Service
		01126572	1,708.78	Gas & Electric Service
		01126573	3,471.62	Gas & Electric Service
		01126574	3,214.00	Gas & Electric Service
		01126575	131.32	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126578	9,416.82	Gas & Electric Service
		01126579	11,191.61	Gas & Electric Service
		01126583	7,030.05	Gas & Electric Service
		01126585	546.83	Gas & Electric Service
		01126587	71.14	Gas & Electric Service
		01126588	5,588.29	Gas & Electric Service
		01126589	117.57	Gas & Electric Service
		01126590	4,409.53	Gas & Electric Service
		01126591	6,546.31	Gas & Electric Service
		01126592	3,154.41	Gas & Electric Service
		01126652	1,110.92	Gas & Electric Service
		01126654	993.68	Gas & Electric Service
		01126656	265.24	Gas & Electric Service
		01126657	3,669.96	Gas & Electric Service
		01126658	48.20	Gas & Electric Service
		01126659	11,797.92	Gas & Electric Service
		01126661	1,388.11	Gas & Electric Service
		01126663	473.82	Gas & Electric Service
		01126664	2,926.47	Gas & Electric Service
		01126665	29.66	Gas & Electric Service
		01126666	5,348.15	Gas & Electric Service
		01126667	194.22	Gas & Electric Service
		01126668	243.06	Gas & Electric Service
		01126671	4,336.35	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01126673	6,738.94	Gas & Electric Service
		01126675	9,963.13	Gas & Electric Service
		01126679	390.52	Gas & Electric Service
		01126681	7,007.56	Gas & Electric Service
		01126684	217.52	Gas & Electric Service
		01126686	249.59	Gas & Electric Service
		01126687	3,874.64	Gas & Electric Service
		01126689	30.73	Gas & Electric Service
		01126706	10,828.17	Gas & Electric Service
		01126708	211.58	Gas & Electric Service
		01126710	3,497.14	Gas & Electric Service
		01126711	3,894.34	Gas & Electric Service
		01126712	6,594.17	Gas & Electric Service
		01126713	2,150.70	Gas & Electric Service
		01126714	503.06	Gas & Electric Service
		01126715	94.98	Gas & Electric Service
		01126716	235.66	Gas & Electric Service
		01126718	4,481.49	Gas & Electric Service
		01126722	2,631.91	Gas & Electric Service
		01126725	7,519.26	Gas & Electric Service
		01126726	538.73	Gas & Electric Service
		01126731	7,076.69	Gas & Electric Service
	15044265	01127138	8,668.22	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127140	13,339.99	Gas & Electric Service
		01127144	2,728.08	Gas & Electric Service
		01127147	393.32	Gas & Electric Service
		01127149	94.58	Gas & Electric Service
		01127151	5,191.48	Gas & Electric Service
		01127154	4,521.04	Gas & Electric Service
		01127156	5,504.32	Gas & Electric Service
		01127160	8,087.48	Gas & Electric Service
		01127162	13,507.96	Gas & Electric Service
		01127164	246.21	Gas & Electric Service
		01127167	1,442.85	Gas & Electric Service
		01127169	1,438.57	Gas & Electric Service
		01127171	99.06	Gas & Electric Service
		01127173	62.27	Gas & Electric Service
		01127206	83.66	Gas & Electric Service
		01127208	4,643.88	Gas & Electric Service
		01127210	5,063.38	Gas & Electric Service
		01127214	383.92	Gas & Electric Service
		01127215	3,077.53	Gas & Electric Service
		01127221	3,486.47	Gas & Electric Service
		01127227	1,622.69	Gas & Electric Service
		01127228	341.58	Gas & Electric Service
		01127230	3,599.85	Gas & Electric Service
		01127233	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01127234	10.10	Gas & Electric Service
		01127236	220.05	Gas & Electric Service
		01127237	184.21	Gas & Electric Service
		01127238	4,677.71	Gas & Electric Service
		01127239	273.82	Gas & Electric Service
		01127241	92.05	Gas & Electric Service
		01127242	19.48	Gas & Electric Service
		01127243	1,582.38	Gas & Electric Service
		01127244	61.25	Gas & Electric Service
		01127245	1,067.07	Gas & Electric Service
		01127246	2,182.90	Gas & Electric Service
		01127247	9,815.07	Gas & Electric Service
		01127248	114.13	Gas & Electric Service
		01127249	1,789.23	Gas & Electric Service
		01127250	5,120.54	Gas & Electric Service
		01127251	7,651.06	Gas & Electric Service
		01127503	7,705.89	Gas & Electric Service
		01127510	3,418.31	Gas & Electric Service
		01127511	460.71	Gas & Electric Service
		01127512	300.82	Gas & Electric Service
		01127513	207.36	Gas & Electric Service
		01127514	94.13	Gas & Electric Service
		01127515	152.45	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127516	6,285.51	Gas & Electric Service
		01127517	10.58	Gas & Electric Service
		01127518	1,466.21	Gas & Electric Service
		01127519	2,928.58	Gas & Electric Service
		01127520	1,943.29	Gas & Electric Service
		01127521	59.83	Gas & Electric Service
		01127522	142.17	Gas & Electric Service
		01127523	29.82	Gas & Electric Service
		01127524	83.85	Gas & Electric Service
		01127525	7,252.43	Gas & Electric Service
		01127526	232.22	Gas & Electric Service
		01127527	194.50	Gas & Electric Service
		01127528	20.38	Gas & Electric Service
		01127529	9,431.46	Gas & Electric Service
		01127530	452.82	Gas & Electric Service
		01127531	3,382.96	Gas & Electric Service
		01127532	2,735.11	Gas & Electric Service
		01127533	347.08	Gas & Electric Service
		01127534	1,965.70	Gas & Electric Service
		01127535	194.94	Gas & Electric Service
		01127568	128.73	Gas & Electric Service
		01127570	7,520.52	Gas & Electric Service
		01127574	7,586.74	Gas & Electric Service
		01127590	6,326.95	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01127594	422.59	Gas & Electric Service
		01127595	48.80	Gas & Electric Service
		01127596	364.29	Gas & Electric Service
		01127597	135.61	Gas & Electric Service
		01127599	227.60	Gas & Electric Service
		01127600	4,017.99	Gas & Electric Service
		01127621	4,687.83	Gas & Electric Service
		01127623	190.63	Gas & Electric Service
		01127625	2,321.56	Gas & Electric Service
		01127627	481.19	Gas & Electric Service
		01127632	109.75	Gas & Electric Service
		01127633	242.61	Gas & Electric Service
		01127636	3,270.11	Gas & Electric Service
		01127639	1,919.83	Gas & Electric Service
		01127643	10.81	Gas & Electric Service
		01127645	2,667.18	Gas & Electric Service
		01127646	43.32	Gas & Electric Service
		01127647	187.25	Gas & Electric Service
		01127650	344.80	Gas & Electric Service
		01127652	10.10	Gas & Electric Service
		01127654	10.58	Gas & Electric Service
		01127830	112.21	Gas & Electric Service
		01127832	2,316.95	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127835	17,442.64	Gas & Electric Service
		01127836	19,124.29	Gas & Electric Service
		01127837	139.18	Gas & Electric Service
		01127838	3,866.72	Gas & Electric Service
		01127847	1,824.25	Gas & Electric Service
		01127851	44.97	Gas & Electric Service
		01127853	230.45	Gas & Electric Service
		01127855	173.14	Gas & Electric Service
		01127857	10.57	Gas & Electric Service
		01127859	525.59	Gas & Electric Service
		01127861	58.40	Gas & Electric Service
		01127862	88.05	Gas & Electric Service
		01127865	7,195.07	Gas & Electric Service
		01127867	97.73	Gas & Electric Service
		01127868	69.39	Gas & Electric Service
		01127870	140.56	Gas & Electric Service
		01127872	3,563.60	Gas & Electric Service
		01127877	373.61	Gas & Electric Service
		01127878	231.20	Gas & Electric Service
		01127880	217.96	Gas & Electric Service
		01127882	34.43	Gas & Electric Service
		01127883	10,699.13	Gas & Electric Service
		01127886	7,623.37	Gas & Electric Service
		01127887	4,537.28	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01127888	188.90	Gas & Electric Service
		01127889	9,901.83	Gas & Electric Service
		01127890	167.73	Gas & Electric Service
		01127891	6,145.29	Gas & Electric Service
		01128138	2,994.72	Gas & Electric Service
	15044642	01128303	15,289.73	Gas & Electric Service
		01128304	684.28	Gas & Electric Service
		01128305	4,322.74	Gas & Electric Service
		01128306	1,239.76	Gas & Electric Service
		01128307	5,492.64	Gas & Electric Service
		01128308	2,425.00	Gas & Electric Service
		01128309	38.94	Gas & Electric Service
		01128311	1,359.59	Gas & Electric Service
		01128313	451.12	Gas & Electric Service
		01128317	54.21	Gas & Electric Service
		01128321	1,060.45	Gas & Electric Service
		01128324	167.69	Gas & Electric Service
		01128339	19.42	Gas & Electric Service
		01128340	38.05	Gas & Electric Service
		01128341	1,510.20	Gas & Electric Service
		01128342	129.55	Gas & Electric Service
		01128343	306.18	Gas & Electric Service
		01128345	1,840.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128346	2,362.84	Gas & Electric Service
		01128382	2,091.37	Gas & Electric Service
		01128386	4,769.94	Gas & Electric Service
		01128387	5,550.73	Gas & Electric Service
		01128389	10.10	Gas & Electric Service
		01128390	92.10	Gas & Electric Service
		01128391	6,590.23	Gas & Electric Service
		01128394	6,027.91	Gas & Electric Service
		01128396	12,573.26	Gas & Electric Service
		01128399	366.79	Gas & Electric Service
		01128401	187.74	Gas & Electric Service
		01128403	18,743.60	Gas & Electric Service
		01128406	170.89	Gas & Electric Service
		01128408	4,150.15	Gas & Electric Service
		01128410	2,857.23	Gas & Electric Service
		01128411	1,145.27	Gas & Electric Service
		01128412	492.35	Gas & Electric Service
		01128492	269.72	Gas & Electric Service
		01128493	30.49	Gas & Electric Service
		01128494	22,404.35	Gas & Electric Service
		01128496	237.72	Gas & Electric Service
		01128499	342.66	Gas & Electric Service
		01128500	196.27	Gas & Electric Service
		01128502	722.19	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01128504	23.64	Gas & Electric Service
		01128506	251.27	Gas & Electric Service
		01128509	138.73	Gas & Electric Service
		01128510	4,364.65	Gas & Electric Service
		01128513	120.96	Gas & Electric Service
		01128515	6,316.35	Gas & Electric Service
		01128517	77.80	Gas & Electric Service
		01128520	17.40	Gas & Electric Service
		01128522	5,538.70	Gas & Electric Service
		01128527	271.30	Gas & Electric Service
		01128532	113.23	Gas & Electric Service
		01128535	29.64	Gas & Electric Service
		01128656	128.58	Gas & Electric Service
		01128657	5,773.15	Gas & Electric Service
		01128658	1,198.08	Gas & Electric Service
		01128659	2,565.79	Gas & Electric Service
		01128660	121.25	Gas & Electric Service
		01128661	554.32	Gas & Electric Service
		01128662	19.35	Gas & Electric Service
		01128663	3,361.96	Gas & Electric Service
		01128664	11,562.19	Gas & Electric Service
		01128665	1,162.83	Gas & Electric Service
		01128666	560.08	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128667	3,568.95	Gas & Electric Service
		01128668	8,020.45	Gas & Electric Service
		01128669	10.58	Gas & Electric Service
		01128670	74.27	Gas & Electric Service
		01128671	170.54	Gas & Electric Service
		01128672	4,293.23	Gas & Electric Service
		01128673	5,505.73	Gas & Electric Service
		01128674	258.03	Gas & Electric Service
		01128675	3,339.23	Gas & Electric Service
		01128676	10.10	Gas & Electric Service
		01128677	1,071.02	Gas & Electric Service
		01128795	14.32	Gas & Electric Service
		01128796	168.02	Gas & Electric Service
		01128797	112.06	Gas & Electric Service
		01128798	71.60	Gas & Electric Service
		01128799	87.60	Gas & Electric Service
		01128800	10.10	Gas & Electric Service
		01128801	40.46	Gas & Electric Service
		01128802	56.55	Gas & Electric Service
		01128803	64.10	Gas & Electric Service
		01128804	88.52	Gas & Electric Service
		01128805	27.82	Gas & Electric Service
		01128806	289.08	Gas & Electric Service
		01128807	470.90	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01128808	105.52	Gas & Electric Service
		01128809	5,145.39	Gas & Electric Service
		01128810	2,311.27	Gas & Electric Service
		01128811	133.22	Gas & Electric Service
		01128812	4,985.21	Gas & Electric Service
		01128813	52.21	Gas & Electric Service
		01128814	85.07	Gas & Electric Service
		01128815	203.02	Gas & Electric Service
		01128816	10.95	Gas & Electric Service
		01128817	57.29	Gas & Electric Service
		01128818	229.98	Gas & Electric Service
		01128819	20.20	Gas & Electric Service
		01128820	10.58	Gas & Electric Service
		01128821	10.58	Gas & Electric Service
		01128822	6,927.89	Gas & Electric Service
		01128823	10.10	Gas & Electric Service
		01128824	4,515.16	Gas & Electric Service
		01128825	184.33	Gas & Electric Service
		01128826	3,704.93	Gas & Electric Service
		01128827	112.80	Gas & Electric Service
		01128828	17,135.25	Gas & Electric Service
		01128829	174.76	Gas & Electric Service
		01128837	79.30	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128838	40.43	Gas & Electric Service
		01128839	3,622.81	Gas & Electric Service
		01128840	5,073.05	Gas & Electric Service
		01128841	3,289.49	Gas & Electric Service
		01128842	1,080.56	Gas & Electric Service
		01128843	8,207.74	Gas & Electric Service
		01128844	4,700.99	Gas & Electric Service
		01128845	5,132.09	Gas & Electric Service
		01128846	5,608.48	Gas & Electric Service
		01128847	4,344.40	Gas & Electric Service
		01128848	55.60	Gas & Electric Service
		01128849	2,958.95	Gas & Electric Service
		01128850	1,912.10	Gas & Electric Service
		01128851	62.39	Gas & Electric Service
		01128917	4,431.73	Gas & Electric Service
		01128921	2,522.03	Gas & Electric Service
		01128923	47.11	Gas & Electric Service
		01128924	21.03	Gas & Electric Service
		01128957	43.74	Gas & Electric Service
		01128958	37.85	Gas & Electric Service
		01128959	220.29	Gas & Electric Service
		01128960	10.10	Gas & Electric Service
		01128962	957.35	Gas & Electric Service
		01128963	110.14	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01128973	10.10	Gas & Electric Service
		01128974	10.10	Gas & Electric Service
		01128975	13.46	Gas & Electric Service
		01128976	10.10	Gas & Electric Service
		01129194	10.10	Gas & Electric Service
		01129197	4,026.90	Gas & Electric Service
		01129198	27,791.08	Gas & Electric Service
		01129199	12,395.43	Gas & Electric Service
		01129200	4,671.77	Gas & Electric Service
		01129201	527.35	Gas & Electric Service
		01129203	2,581.15	Gas & Electric Service
		01129204	2,279.03	Gas & Electric Service
		01129206	320.36	Gas & Electric Service
		01129207	132.15	Gas & Electric Service
		01129208	11.44	Gas & Electric Service
04/02/2020	15043190	01124829	8,205.88	Gas & Electric Service
04/09/2020	15043567	01125723	3,415.15	Gas & Electric Service
04/16/2020	15043800	01126233	237.48	Gas & Electric Service
04/23/2020	15044264	01127629	129.94	Gas & Electric Service
04/30/2020	15044641	01129191	5,451.00	Bldg Plans/Other Costs

Total for Vendor: 0000002208 \$1,759,621.16

Vendor Expenditure Report-

Vendor: 0000036509/San Diego Interior Foliage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126748	300.00	Supplies
04/16/2020	15043801	01126746	100.00	Supplies

Total for Vendor: 0000036509 \$400.00

Vendor: 0000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043568	01126093	27.62	Supplies

Total for Vendor: 0000001638 \$27.62

Vendor: 0000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128680	23.00	Prepaid Expenditures/Expenses
		01128681	23.00	Prepaid Expenditures/Expenses
		01128682	23.00	Prepaid Expenditures/Expenses
		01128684	23.00	Prepaid Expenditures/Expenses
		01128694	23.00	Prepaid Expenditures/Expenses
		01128699	23.00	Prepaid Expenditures/Expenses
		01128706	23.00	Prepaid Expenditures/Expenses
04/30/2020	15044657	01128679	23.00	Prepaid

Vendor Expenditure Report-

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

Total for Vendor: 0000002220 \$184.00

Vendor: 0000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126092	602.63	Equipment Non Capitalized
04/09/2020	15043569	01125505	575.99	Bldg Maintenance Supplies

Total for Vendor: 0000002237 \$1,178.62

Vendor: 0000002157/San Diego State University Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125532	9,500.00	Contracted Svcs > \$25K
04/09/2020	15043577	01125531	9,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000002157 \$19,000.00

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043175	01125135	413,999.90	Workers' Comp Claims
	15043394	01125325	240,994.64	Workers' Comp Claims
	15043723	01125745	170,628.67	Workers' Comp Claims
	15043790	01126836	1,860.00	Inservice supplies
	15043993	01126422	225,014.93	Workers' Comp

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Claims
	15043994	01126909	562,500.00	Workers' Comp Claims
	15044231	01127437	3,945.00	Inservice supplies
		01127441	1,277.50	Inservice supplies
		01127655	9,083.00	Inservice supplies
		01127656	4,487.00	Inservice supplies
		01127658	200.00	Inservice supplies
		01127660	1,310.00	Inservice supplies
	15044475	01127601	198,579.98	Workers' Comp Claims
	002554	01128899	18,000.00	Due To Stdnt Grps/Oth Agencies
	15044618	01127661	282.50	Inservice supplies
		01128409	2,535.00	Inservice supplies
	15044869	01128749	10,205.61	Accounts Payable - Use Tax
	15044872	01128922	176,595.17	Workers' Comp Claims
04/02/2020	002544	01124630	2,063,719.79	Due To Stdnt Grps/Oth Agencies
04/09/2020	074650	01125755	155.00	Contracted Svcs Less Than \$25K
04/16/2020	074654	01126994	260.00	Contracted Svcs Less Than \$25K
04/23/2020	050025	01127771	140.55	Due To Stdnt Grps/Oth Agencies
04/30/2020	002553	01129160	1,911,429.90	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000002257 \$6,017,204.14

Vendor: 0000038442/Sandra Blackstone-Gardner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044695	01128953	375.00	Consultants <=\$25K

Total for Vendor: 0000038442 \$375.00

Vendor Expenditure Report-

Vendor: 0000038639/Sangick Lee & Hyejung Sohn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044186	01127417	490.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038639 \$490.92

Vendor: 0000038430/Sara Odioso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044782	01128180	150.00	Consultants <=\$25K

Total for Vendor: 0000038430 \$150.00

Vendor: 0000038588/Sarah & Lucien Conner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044144	01127084	168.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038588 \$168.72

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043341	01125292	15,112.12	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$15,112.12

Vendor Expenditure Report-

Vendor: 0000025825/Say It Right

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044643	01128553	328.16	Supplies

Total for Vendor: 0000025825 \$328.16

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124386	16,406.81	Contracted Svcs > \$25K
		01124388	8,162.71	Contracted Svcs > \$25K
		01124390	15,981.70	Contracted Svcs > \$25K
		01124392	12,604.84	Contracted Svcs > \$25K
		01124394	13,543.93	Contracted Svcs > \$25K
		01124397	15,040.03	Contracted Svcs > \$25K
		01124399	15,425.25	Contracted Svcs > \$25K
		01124401	3,162.44	Contracted Svcs > \$25K
		01124403	12,916.56	Contracted Svcs > \$25K
		01124405	13,312.63	Contracted Svcs > \$25K
		01124409	9,944.12	Contracted Svcs > \$25K
		01124411	12,744.20	Contracted Svcs > \$25K
		01124413	5,394.21	Contracted Svcs > \$25K
		01124414	12,404.38	Contracted Svcs > \$25K
		01124415	19,446.52	Contracted Svcs > \$25K
		01124418	13,535.75	Contracted Svcs > \$25K
		01124419	16,252.46	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124420	11,629.08	Contracted Svcs > \$25K
		01124422	13,292.70	Contracted Svcs > \$25K
		01124425	15,457.01	Contracted Svcs > \$25K
		01124427	15,907.35	Contracted Svcs > \$25K
		01124429	12,802.61	Contracted Svcs > \$25K
		01124431	15,707.13	Contracted Svcs > \$25K
		01124433	8,018.30	Contracted Svcs > \$25K
		01128978	14,746.97	Contracted Svcs > \$25K
		01128979	9,023.10	Contracted Svcs > \$25K
		01128981	18,662.30	Contracted Svcs > \$25K
		01128982	12,390.20	Contracted Svcs > \$25K
		01128983	14,426.34	Contracted Svcs > \$25K
		01128984	15,886.03	Contracted Svcs > \$25K
		01128985	14,319.02	Contracted Svcs > \$25K
		01128986	4,308.60	Contracted Svcs > \$25K
		01128987	11,400.61	Contracted Svcs > \$25K
		01128988	14,159.56	Contracted Svcs > \$25K
		01128989	10,765.32	Contracted Svcs > \$25K
		01129134	14,058.09	Contracted Svcs > \$25K
		01129135	6,021.63	Contracted Svcs > \$25K
		01129142	12,390.54	Contracted Svcs > \$25K
		01129143	15,499.03	Contracted Svcs > \$25K
		01129144	18,823.34	Contracted Svcs > \$25K
		01129145	16,590.27	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01129146	12,931.46	Contracted Svcs > \$25K
		01129147	14,953.34	Contracted Svcs > \$25K
		01129149	15,784.39	Contracted Svcs > \$25K
		01129150	19,555.17	Contracted Svcs > \$25K
		01129151	16,490.75	Contracted Svcs > \$25K
		01129152	15,565.17	Contracted Svcs > \$25K
		01129153	8,369.08	Contracted Svcs > \$25K
04/02/2020	15043191	01124384	8,640.68	Contracted Svcs > \$25K
04/30/2020	15044644	01128977	5,953.31	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$650,807.02

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043957	01126617	2,671.25	Contracted Svcs > \$25K
04/30/2020	15044806	01128552	527.50	Capital Contracted Svcs/Other

Total for Vendor: 0000007465 \$3,198.75

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126797	420.00	Contracted Svcs Less Than \$25K
		01126800	420.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126803	420.00	Contracted Svcs Less Than \$25K
		01126806	420.00	Contracted Svcs Less Than \$25K
		01126807	8,512.00	Contracted Svcs Less Than \$25K
		01126808	3,080.00	Contracted Svcs Less Than \$25K
		01126809	420.00	Contracted Svcs Less Than \$25K
		01126810	305.00	Contracted Svcs Less Than \$25K
04/16/2020	15043802	01126165	420.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$14,417.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128966	14,517.54	Bldgs and Improvement of Bldgs
		01128967	2,649.26	Bldgs and Improvement of Bldgs
04/30/2020	15044807	01128965	210,560.63	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037696 \$227,727.43

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125323	1,470.70	Supplies
		01125324	2,869.02	Supplies
		01125329	66.00	Supplies
		01125335	135.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125414	2,131.80	Supplies
		01125415	2,718.05	Supplies
		01125417	174.58	Supplies
		01125419	2,664.66	Supplies
		01125428	472.45	Supplies
		01126056	3,009.60	Supplies
04/02/2020	15043192	01125309	585.20	Supplies
04/09/2020	15043570	01126046	2,024.02	Supplies

Total for Vendor: 000002295 \$18,322.04

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125504	1,060.41	Supplies
04/09/2020	15043571	01125503	465.52	Supplies

Total for Vendor: 000002287 \$1,525.93

Vendor: 0000034810/School Check In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043572	01126061	525.00	Supplies

Total for Vendor: 0000034810 \$525.00

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124642	210.25	Supplies
		01124650	257.64	Supplies
		01124656	101.77	Supplies
		01124663	428.85	Furniture <\$500
		01124664	459.94	Supplies
		01124666	174.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124669	414.30	Supplies
		01124671	128.44	Supplies
		01124673	48.78	Supplies
		01124676	138.53	Supplies
		01124680	36.98	Supplies
		01124682	77.21	Supplies
		01125536	1,620.55	Supplies
		01125542	103.54	Supplies
		01125548	363.11	Supplies
		01126067	163.99	Supplies
		01126072	325.41	Supplies
		01126075	580.78	Supplies
		01126079	387.91	Supplies
		01126081	204.36	Supplies
		01126084	869.55	Supplies
		01126091	109.40	Supplies
		01128125	1,588.94	Equipment Non Capitalized
		01128126	63.58	Supplies
		01128130	71.26	Supplies
04/02/2020	15043193	01124632	693.40	Supplies
04/09/2020	15043573	01125515	42.73	Supplies
04/23/2020	15044266	01128122	64.90	Supplies

Total for Vendor: 0000002302 \$9,730.24

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125502	31.68	Supplies
04/09/2020	15043574	01125500	44.41	Supplies

Total for Vendor: 0000003846 \$76.09

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125167	1,311.13	Supplies
		01125168	15.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125172	6.57	Supplies
		01125189	110.11	Supplies
		01125199	208.42	Supplies
		01125203	9.96	Supplies
		01125205	22.26	Supplies
		01125208	105.18	Supplies
		01125210	34.66	Supplies
		01125213	116.12	Supplies
		01125214	14.06	Supplies
		01125215	181.54	Supplies
		01125282	147.65	Supplies
		01125283	260.61	Supplies
		01125286	3,329.26	Furniture <\$500
		01125295	448.15	Supplies
		01125298	39.00	Supplies
		01125300	93.50	Supplies
		01125301	58.77	Supplies
		01125302	96.56	Supplies
	15044267	01127899	117.34	Supplies
	15044268	01127895	100.10	Supplies
		01127897	291.33	Supplies
		01127901	5,500.92	Equipment Non Capitalized
		01127905	134.77	Supplies
		01127907	261.89	Supplies
		01128041	66.33	Supplies
		01128047	16.23	Supplies
		01128057	174.23	Supplies
		01128063	84.89	Supplies
		01128075	488.12	Supplies
		01128090	90.71	Supplies
		01128111	59.61	Supplies
		01128112	19.87	Supplies
		01128118	38.47	Supplies
		01128120	160.72	Supplies
04/02/2020	15043194	01125164	420.21	Supplies
04/23/2020	074667	01128110	25.11	Supplies

Total for Vendor: 0000002305 \$14,660.09

Vendor Expenditure Report-

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043575	01125498	702.20	Supplies

Total for Vendor: 000008494 \$702.20

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	074662	01126470	82,825.28	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$82,825.28

Vendor: 0000038557/Scott and Brianna Sasovetz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044209	01127142	276.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038557 \$276.12

Vendor: 0000037992/Screencastify LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044645	01128542	750.00	Software License

Total for Vendor: 0000037992 \$750.00

Vendor: 0000033270/SD iRepairs

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

			Amt	
		01125521	522.59	Supplies
04/09/2020	15043576	01125495	172.40	Supplies

Total for Vendor: 0000033270 \$694.99

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043195	01124781	710.08	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$710.08

Vendor: 0000017677/Seeds Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044269	01127681	7,534.00	Consultants <=\$25K

Total for Vendor: 0000017677 \$7,534.00

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044646	01129166	284.06	Supplies

Total for Vendor: 0000002325 \$284.06

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124715	2,223.25	Bldg Plans/Architect Fees
		01124717	10,410.94	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01124718	2,100.00	Bldg Plans/Architect Fees
		01125310	908.00	Bldg Plans/Architect Fees
		01125311	305.25	Bldg Plans/Architect Fees
		01126327	1,102.50	Bldg Plans/Architect Fees
		01127102	2,839.60	Bldg Plans/Architect Fees
		01127686	22,043.67	Bldg Plans/Architect Fees
		01127825	2,000.00	Bldg Plans/Architect Fees
		01127826	1,221.50	Bldg Plans/Architect Fees
		01127827	2,835.00	Bldg Plans/Architect Fees
04/02/2020	15043342	01124714	298.00	Bldg Plans/Architect Fees
04/23/2020	15044440	01126317	776.14	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$49,063.85

Vendor: 0000038548/Shandy & Omar Akbari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044124	01127051	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038548 \$368.16

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124570	61,133.01	Lease of Printer/Duplicator

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043196	01124568	99,708.55	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$160,841.56

Vendor: 0000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043783	01126690	10,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000028107 \$10,500.00

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124711	30.53	Bldg Maintenance Supplies
		01124722	514.67	Bldg Maintenance Supplies
		01124725	61.05	Bldg Maintenance Supplies
		01124726	91.58	Bldg Maintenance Supplies
		01124728	83.41	Bldg Maintenance Supplies
		01124729	137.44	Bldg Maintenance Supplies
		01124731	483.61	Bldg Maintenance Supplies
		01124733	154.14	Bldg Maintenance Supplies
		01124735	529.94	Bldg Maintenance Supplies
		01124737	52.98	Bldg Maintenance Supplies
		01124739	52.98	Bldg Maintenance Supplies
		01124741	305.28	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124742	52.98	Bldg Maintenance Supplies
		01124744	158.93	Bldg Maintenance Supplies
		01124751	121.73	Bldg Maintenance Supplies
		01124755	39.12	Bldg Maintenance Supplies
		01127343	264.88	Bldg Maintenance Supplies
		01127413	583.28	Bldg Maintenance Supplies
		01127426	194.79	Bldg Maintenance Supplies
		01127429	189.85	Bldg Maintenance Supplies
		01127433	323.50	Bldg Maintenance Supplies
		01127436	762.71	Bldg Maintenance Supplies
		01127444	165.70	Bldg Maintenance Supplies
		01127447	234.67	Bldg Maintenance Supplies
		01127451	746.86	Bldg Maintenance Supplies
		01127453	105.96	Bldg Maintenance Supplies
		01127456	105.96	Bldg Maintenance Supplies
		01127460	110.97	Bldg Maintenance Supplies
		01127462	90.74	Bldg Maintenance Supplies
		01127463	152.16	Bldg Maintenance Supplies
		01127465	275.18	Bldg Maintenance Supplies
		01127480	435.73	Bldg Maintenance Supplies
		01127481	622.07	Bldg Maintenance Supplies
		01127482	30.43	Bldg Maintenance Supplies
		01127483	197.87	Bldg Maintenance Supplies
		01127484	105.96	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01127485	132.48	Bldg Maintenance Supplies
04/02/2020	15043197	01124709	326.06	Bldg Maintenance Supplies
04/23/2020	15044270	01127341	206.29	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$9,234.47

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126119	5,785.52	Inventory - PPO
		01126120	3,246.07	Bldg Maintenance Supplies
		01127638	488.24	Inventory - PPO
		01127640	2,959.40	Inventory - PPO
04/23/2020	15044119	01126118	3,006.23	Inventory - PPO

Total for Vendor: 0000027953 \$15,485.46

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044809	01129195	19,910.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$19,910.00

Vendor Expenditure Report-

Vendor: 0000038564/Simon & Annie Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044196	01127063	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038564 \$368.16

Vendor: 0000038560/Sisay Mulugeta Antewal and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044127	01127145	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038560 \$368.16

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125066	110.71	Bldg Maintenance Supplies
		01125067	375.69	Bldg Maintenance Supplies
04/02/2020	15043198	01125065	955.94	Equipment Non Capitalized

Total for Vendor: 0000001903 \$1,442.34

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043578	01125494	408.82	Software License

Total for Vendor: 0000033530 \$408.82

Vendor Expenditure Report-

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126965	488.00	Bldg Plans/Architect Fees
		01126966	11,083.00	Bldg Plans/Architect Fees
04/16/2020	15043960	01126732	5,616.43	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$17,187.43

Vendor: 0000032386/SoCal AAC Therapy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044581	01128594	1,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032386 \$1,500.00

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043199	01125450	13,680.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002392 \$13,680.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125021	1,167.06	Equipment Non Capitalized
		01125023	1,167.06	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
04/02/2020	15043201	01124782	155.61	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$2,489.73

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043200	01124465	332.35	Rubbish Disposal

Total for Vendor: 0000027455 \$332.35

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125874	40,782.50	Construction Testing
		01126048	38,861.00	Construction Testing
		01126858	25.00	Construction Testing
		01126859	89.00	Construction Testing
		01126860	89.00	Construction Testing
		01126861	1,388.50	Construction Testing
		01126946	89.00	Construction Testing
		01127130	89.00	Construction Testing
		01127132	178.00	Construction Testing
		01127134	89.00	Construction Testing
		01127135	684.00	Construction Testing
		01127137	12,050.25	Construction Testing
		01127141	481.00	Construction Testing
		01127146	5,611.50	Construction Testing
		01127150	519.00	Construction Testing
		01127153	541.50	Construction Testing
		01127158	89.00	Construction Testing
		01127871	647.00	Construction Testing
		01127874	20,508.50	Construction Testing
		01127920	2,303.00	Construction Testing
		01127922	235.00	Construction Testing
		01128338	10,028.00	Construction Testing
		01128897	12,090.50	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128913	29,590.00	Construction Testing
		01128914	44,135.50	Construction Testing
		01128915	4,578.00	Construction Testing
		01128931	335.00	Construction Testing
		01128934	2,389.20	Construction Testing
		01128935	4,669.00	Construction Testing
04/09/2020	15043688	01125642	108.00	Construction Testing
04/16/2020	15043958	01126838	3,039.95	Construction Testing
04/23/2020	15044439	01126315	33,842.50	Construction Testing
04/30/2020	15044808	01128276	2,612.00	Construction Testing

Total for Vendor: 0000006357 \$272,767.40

Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127734	527.98	Supplies
		01127740	739.17	Supplies
04/23/2020	15044272	01127732	1,552.57	Equipment Non Capitalized

Total for Vendor: 0000033891 \$2,819.72

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043202	01125018	1,006.28	Gasoline & Oil

Total for Vendor: 0000003107 \$1,006.28

Vendor Expenditure Report-

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043579	01125489	540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006851 \$540.00

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125491	386.01	Supplies
		01126062	176.85	Outside Printing/Pmt Supplies
04/09/2020	15043580	01125490	323.25	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$886.11

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043203	01125142	17,612.16	Bldg Maintenance Supplies
04/23/2020	15044273	01127720	4,802.42	Bldg Maintenance Supplies
04/30/2020	15044647	01127723	6,739.76	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$29,154.34

Vendor Expenditure Report-

Vendor: 000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043204	01125140	89.38	Outside Printing/Pmt Supplies

Total for Vendor: 000002404 \$89.38

Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043581	01125499	437.69	Supplies

Total for Vendor: 0000028132 \$437.69

Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043205	01125064	205.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470 \$205.74

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044639	01129184	1,388.30	Contracted Svcs Less Than \$25K
		01129185	1,388.30	Contracted Svcs Less Than \$25K
04/30/2020	15044638	01129181	7,578.70	Vehicles, New (Cap)

Total for Vendor: 0000000795 \$10,355.30

Vendor Expenditure Report-

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044648	01129161	673.48	Lease of Printer/Duplicator

Total for Vendor: 0000004154 \$673.48

Vendor: 0000002420/Sports Imports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125159	1,057.02	Supplies
04/02/2020	15043206	01125154	10,496.18	Permanent Equipment (Capital)

Total for Vendor: 0000002420 \$11,553.20

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125391	860.00	Bldg Plans/Architect Fees
		01125393	640.00	Bldg Plans/Architect Fees
		01125395	750.00	Bldg Plans/Architect Fees
		01125396	1,190.00	Bldg Plans/Architect Fees
		01125398	1,166.00	Bldg Plans/Architect Fees
		01125400	1,210.00	Bldg Plans/Architect Fees
		01125402	1,320.00	Bldg Plans/Architect Fees
		01125403	640.00	Bldg Plans/Architect Fees
		01125407	990.00	Bldg Plans/Architect Fees
		01125408	946.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126606	9,516.10	Bldg Plans/Architect Fees
		01126607	7,887.45	Bldg Plans/Architect Fees
		01126608	7,996.10	Bldg Plans/Architect Fees
		01126609	8,386.25	Bldg Plans/Architect Fees
		01126610	7,616.25	Bldg Plans/Architect Fees
		01126729	10,813.95	Bldg Plans/Architect Fees
		01126730	9,482.45	Bldg Plans/Architect Fees
		01126735	8,521.00	Bldg Plans/Architect Fees
		01126736	7,423.75	Bldg Plans/Architect Fees
		01126737	1,560.00	Bldg Plans/Architect Fees
		01126738	7,616.25	Bldg Plans/Architect Fees
		01126739	5,655.00	Bldg Plans/Architect Fees
		01126770	1,089.00	Bldg Plans/Architect Fees
		01126773	879.00	Bldg Plans/Architect Fees
		01126777	530.00	Bldg Plans/Architect Fees
		01126782	879.00	Bldg Plans/Architect Fees
		01126784	1,146.00	Bldg Plans/Architect Fees
		01126787	879.00	Bldg Plans/Architect Fees
		01126790	879.00	Bldg Plans/Architect Fees
		01126831	879.00	Bldg Plans/Architect Fees
		01126844	879.00	Bldg Plans/Architect Fees
		01126847	879.00	Bldg Plans/Architect Fees
		01126851	879.00	Bldg Plans/Architect Fees
		01126853	879.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01126856	879.00	Bldg Plans/Architect Fees
		01126962	3,661.08	Bldg Plans/Architect Fees
		01126963	2,362.50	Bldg Plans/Architect Fees
		01127350	879.00	Bldg Plans/Architect Fees
04/02/2020	15043343	01125363	1,320.00	Bldg Plans/Architect Fees
04/09/2020	15043689	01125925	9,905.80	Bldg Plans/Architect Fees
04/16/2020	15043962	01126605	750.00	Bldg Plans/Architect Fees
04/23/2020	15044441	01127182	17,099.20	Bldg Plans/Architect Fees
04/30/2020	15044811	01128735	4,400.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$154,119.13

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123407	71.36	Supplies
		01123416	3.29	Supplies
		01123534	92.26	Supplies
		01124628	12.45	Supplies
		01124774	104.73	Supplies
		01125615	125.35	Supplies
		01125667	84.63	Supplies
		01125672	23.76	Supplies
		01125960	74.88	Supplies
	15043690	01122907	42.23	Supplies
		01122908	20.46	Supplies
		01122909	2.33	Supplies
		01122911	28.79	Supplies
		01122913	444.66	Supplies
		01122914	30.27	Supplies
		01122915	68.83	Supplies
		01122916	30.15	Supplies
		01122917	438.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122921	228.66	Custodial Supplies
		01122922	200.00	Supplies
		01122923	54.03	Supplies
		01122925	188.53	Supplies
		01122926	16.59	Supplies
		01122927	100.00	Supplies
		01122928	27.05	Supplies
		01122929	565.43	Supplies
		01122930	40.08	Supplies
		01122931	41.85	Supplies
		01122932	18.73	Supplies
		01122933	67.63	Supplies
		01122935	156.92	Supplies
		01122936	3.22	Supplies
		01122937	52.31	Supplies
		01122938	712.98	Supplies
		01122939	434.73	Supplies
		01122940	172.39	Supplies
		01122942	1.77	Supplies
		01122943	116.05	Supplies
		01122944	393.19	Supplies
		01122945	837.53	Supplies
		01122946	131.81	Supplies
		01122947	46.33	Supplies
		01122948	130.64	Supplies
		01122949	22.63	Supplies
		01122950	183.44	Supplies
		01122951	298.18	Supplies
		01122952	128.98	Supplies
		01122953	142.23	Supplies
		01122954	98.00	Supplies
		01122955	205.13	Supplies
		01122956	245.93	Supplies
		01122957	49.65	Supplies
		01122958	86.52	Supplies
		01122959	300.04	Supplies
		01122960	361.78	Supplies
		01122961	52.34	Supplies
		01122962	156.55	Supplies
		01122963	43.78	Supplies
		01122964	77.47	Supplies
		01122965	12.95	Supplies
		01122966	13.45	Supplies
		01122967	56.22	Supplies
		01122968	823.21	Supplies
		01122969	308.06	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122990	32.66	Supplies
		01123161	7.85	Supplies
		01123162	46.52	Supplies
		01123163	74.33	Supplies
		01123164	77.34	Supplies
		01123165	24.66	Supplies
		01123166	68.94	Supplies
		01123167	74.33	Supplies
		01123168	20.46	Supplies
		01123169	72.17	Supplies
		01123170	25.96	Supplies
		01123171	15.06	Supplies
		01123172	37.16	Supplies
		01123173	25.96	Supplies
		01123174	112.04	Supplies
		01123176	10.98	Supplies
		01123177	162.25	Supplies
		01123178	24.66	Supplies
		01123179	49.33	Supplies
		01123180	20.46	Supplies
		01123181	117.21	Supplies
		01123182	22.90	Supplies
		01123183	97.41	Supplies
		01123184	38.67	Supplies
		01123185	21.30	Supplies
		01123186	38.77	Supplies
		01123187	94.78	Supplies
		01123188	61.63	Supplies
		01123189	172.26	Supplies
		01123190	293.08	Supplies
		01123191	98.59	Supplies
		01123192	237.86	Supplies
		01123193	2,330.99	Supplies
		01123194	71.64	Supplies
		01123195	130.64	Supplies
		01123196	9.04	Supplies
		01123197	258.84	Supplies
		01123198	151.78	Supplies
		01123199	55.76	Supplies
		01123200	151.07	Supplies
		01123201	324.32	Supplies
		01123202	169.71	Supplies
		01123203	394.17	Supplies
		01123204	27.45	Supplies
		01123205	127.46	Supplies
		01123206	63.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123207	130.03	Supplies
		01123208	147.66	Supplies
		01123209	51.84	Supplies
		01123210	64.82	Supplies
		01123211	17.20	Supplies
		01123212	1,034.13	Supplies
		01123213	79.79	Supplies
		01123214	790.52	Supplies
		01123375	282.28	Supplies
		01123376	48.48	Supplies
		01123377	17.34	Supplies
		01123378	60.33	Supplies
		01123380	72.61	Supplies
		01123381	32.42	Supplies
		01123382	52.78	Supplies
		01123384	29.38	Supplies
		01123385	64.62	Supplies
		01123387	54.98	Supplies
		01123388	192.37	Supplies
		01123389	83.33	Supplies
		01123390	277.82	Supplies
		01123391	18.63	Supplies
		01123392	229.03	Supplies
		01123393	461.94	Supplies
		01123394	534.22	Supplies
		01123395	40.99	Supplies
		01123396	153.69	Supplies
		01123397	80.07	Supplies
		01123398	988.80	Supplies
		01123399	581.83	Supplies
		01123400	629.55	Supplies
		01123401	53.88	Supplies
		01123402	272.81	Supplies
		01123403	133.43	Supplies
		01123404	60.14	Supplies
		01123405	181.36	Supplies
		01123406	42.35	Supplies
		01123408	21.41	Supplies
		01123409	37.20	Supplies
		01123410	180.29	Supplies
		01123420	173.78	Supplies
		01123422	146.37	Supplies
		01123423	23.40	Supplies
		01123424	135.16	Supplies
		01123427	1,004.80	Supplies
		01123428	97.07	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123454	214.96	Supplies
		01123457	68.17	Supplies
		01123531	120.15	Supplies
		01123532	3.53	Supplies
		01123533	31.06	Supplies
		01123535	105.16	Supplies
		01123536	-159.43	Supplies
		01123537	58.08	Supplies
		01123538	6.50	Supplies
		01123539	-495.52	Supplies
		01123540	453.52	Supplies
		01123541	40.87	Supplies
		01123542	28.96	Supplies
		01123543	484.71	Supplies
		01123544	394.07	Supplies
		01123545	5.02	Supplies
		01123546	997.08	Supplies
		01123548	225.08	Supplies
		01123549	113.93	Supplies
		01123550	75.28	Supplies
		01123551	40.41	Supplies
		01123552	140.17	Supplies
		01123650	401.99	Supplies
		01123651	31.44	Supplies
		01123652	19.38	Supplies
		01123653	53.08	Supplies
		01123654	60.53	Supplies
		01123655	13.24	Supplies
		01123656	246.96	Supplies
		01123658	12.16	Supplies
		01123659	25.85	Supplies
		01123660	302.27	Supplies
		01123661	14.55	Supplies
		01123663	48.05	Supplies
		01123664	27.99	Supplies
		01123665	94.78	Supplies
		01123666	88.99	Supplies
		01123667	68.72	Supplies
		01123669	2,761.82	Supplies
		01123670	15.00	Supplies
		01123672	39.16	Supplies
		01123673	66.55	Supplies
		01123674	55.99	Supplies
		01123726	87.29	Supplies
		01123728	109.39	Supplies
		01123729	159.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123756	1,846.79	Supplies
		01123757	258.01	Supplies
		01123758	314.85	Supplies
		01123759	154.28	Supplies
		01123760	138.19	Supplies
		01123762	89.20	Supplies
		01123763	53.43	Supplies
		01123764	92.09	Supplies
		01123765	52.46	Supplies
		01123768	30.88	Supplies
		01123770	67.07	Supplies
		01123827	12.15	Supplies
		01123828	15.72	Supplies
		01123829	861.63	Supplies
		01123830	255.00	Supplies
		01123831	43.83	Supplies
		01123832	47.16	Supplies
		01123833	66.26	Supplies
		01123834	58.43	Supplies
		01123835	166.66	Supplies
		01123836	326.59	Supplies
		01123837	620.31	Supplies
		01123838	29.98	Supplies
		01123839	482.06	Supplies
		01123840	1,800.00	Supplies
		01123841	-68.17	Supplies
		01123842	70.37	Supplies
		01123843	821.17	Supplies
		01123844	53.85	Supplies
		01123845	24.31	Supplies
		01124062	115.34	Supplies
		01124063	73.57	Supplies
		01124160	50.91	Supplies
		01124162	71.12	Supplies
		01124163	30.09	Supplies
		01124164	16.47	Supplies
		01124165	103.18	Supplies
		01124166	25.80	Supplies
		01124167	598.18	Supplies
		01124320	5.81	Supplies
		01124323	23.16	Supplies
		01124324	57.09	Supplies
		01124325	68.17	Supplies
		01124327	71.09	Supplies
		01124328	46.52	Supplies
		01124329	42.99	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124330	77.45	Supplies
		01124332	-97.41	Supplies
		01124334	50.63	Supplies
		01124335	1,191.68	Supplies
		01124336	51.48	Supplies
		01124627	38.78	Supplies
		01124772	66.21	Supplies
		01124773	12.90	Supplies
		01124776	113.12	Supplies
		01124779	1,867.77	Supplies
		01124780	631.45	Supplies
		01124912	202.25	Supplies
		01124913	88.05	Supplies
		01124914	158.39	Supplies
		01124916	450.93	Supplies
		01124917	2,636.44	Supplies
		01124918	2,654.42	Supplies
		01124919	1,079.09	Supplies
		01124920	69.04	Supplies
		01124921	51.49	Supplies
		01124922	253.95	Supplies
		01124923	1,562.05	Supplies
		01124924	-89.20	Supplies
		01124925	-77.14	Supplies
		01125265	23.63	Supplies
		01125266	13.08	Supplies
		01125267	793.96	Supplies
		01125268	36.37	Supplies
		01125269	229.60	Supplies
		01125270	1,469.17	Supplies
		01125271	79.97	Supplies
		01125272	4,572.21	Supplies
		01125273	1,294.64	Supplies
		01125274	265.45	Supplies
		01125275	76.46	Supplies
		01125475	51.71	Supplies
		01125476	249.87	Supplies
		01125477	208.84	Supplies
		01125604	-246.96	Supplies
		01125605	15.18	Supplies
		01125606	12.55	Supplies
		01125607	-214.96	Supplies
		01125608	-10.90	Supplies
		01125609	13.78	Supplies
		01125610	551.40	Supplies
		01125611	-302.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125612	27.47	Supplies
		01125613	6.99	Supplies
		01125614	-60.53	Supplies
		01125616	-258.01	Supplies
		01125617	28.00	Supplies
		01125618	20.68	Supplies
		01125619	-47.09	Supplies
		01125620	3.88	Supplies
		01125621	-53.38	Supplies
		01125622	34.46	Supplies
		01125623	25.85	Supplies
		01125624	44.16	Supplies
		01125625	18.95	Supplies
		01125626	39.32	Supplies
		01125627	161.61	Supplies
		01125668	415.44	Supplies
		01125669	2,952.49	Supplies
		01125670	187.60	Supplies
		01125671	138.25	Supplies
		01125673	102.22	Supplies
		01125674	1,052.92	Supplies
		01125820	980.53	Supplies
		01125821	495.65	Supplies
		01125822	709.00	Supplies
		01125952	206.82	Supplies
		01125953	526.90	Supplies
		01125954	680.11	Supplies
		01125955	467.56	Supplies
		01125956	87.27	Supplies
		01125957	442.01	Supplies
		01125958	167.00	Supplies
		01125959	174.12	Supplies
		01125961	-17.20	Supplies
		01125962	100.82	Supplies
		01125963	9.69	Supplies
		01125964	629.25	Supplies
		01125965	400.00	Supplies
		01126122	77.14	Supplies
		01126123	22.74	Supplies
		01126124	760.28	Supplies
		01126125	51.52	Supplies
		01126126	22.60	Supplies
		01126127	27.47	Supplies
		01126128	98.38	Supplies
		01126129	17.23	Supplies
		01126130	444.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126131	67.88	Supplies
		01126210	247.39	Supplies
		01126211	8.08	Supplies
		01126212	462.11	Supplies
		01126213	1,216.24	Supplies
		01126386	631.81	Supplies
		01126387	814.59	Supplies
		01126638	-51.84	Supplies
		01126639	431.00	Supplies
		01123668	127.05	Supplies
04/09/2020	074647	01122941	42.67	Supplies
04/16/2020	15043963	01126121	-30.09	Supplies
04/23/2020	15044443	01123657	129.29	Supplies
04/30/2020	15044814	01125003	3,879.00	Supplies

Total for Vendor: 0000010291 \$87,079.06

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044442	01126380	92.09	Supplies
		01126381	65.17	Supplies
		01126382	23.69	Supplies
		01126383	60.32	Supplies
		01126384	49.12	Supplies
		01126385	38.99	Supplies
		01126388	28.54	Supplies
		01126389	-83.33	Supplies
		01126390	54.84	Supplies
		01126391	121.48	Supplies
		01126392	49.54	Supplies
		01126393	22.62	Supplies
		01126394	101.73	Supplies
		01126395	19.17	Supplies
		01126396	1,513.55	Supplies
		01126397	1,782.61	Supplies
		01126398	61.63	Supplies
		01126399	5,793.15	Supplies
		01126862	646.50	Supplies
		01126863	704.43	Supplies
		01126864	48.13	Supplies
		01126865	149.21	Supplies
		01126866	33.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126867	188.86	Supplies
		01126868	207.53	Supplies
		01126869	254.28	Supplies
		01126870	1,000.00	Supplies
		01126871	123.35	Supplies
		01126872	283.17	Supplies
		01126873	2,250.00	Supplies
		01126874	788.31	Supplies
		01126875	1,751.59	Supplies
		01126995	16.15	Supplies
		01126996	416.07	Supplies
		01126997	66.23	Supplies
		01126998	37.02	Supplies
		01126999	32.03	Supplies
		01127000	0.93	Supplies
		01127001	-28.96	Supplies
		01127003	74.15	Supplies
		01127004	341.08	Supplies
		01127005	36.20	Supplies
		01127006	2,946.53	Supplies
		01127007	37.91	Supplies
		01127008	1,384.62	Supplies
		01127010	33.05	Supplies
		01127011	257.61	Supplies
		01127012	1,003.85	Supplies
		01127013	1,304.16	Supplies
		01127014	2,542.91	Supplies
		01127015	48.49	Supplies
		01127016	43.53	Supplies
		01127017	69.56	Supplies
		01127018	150.00	Supplies
		01127020	179.40	Supplies
		01127021	1,024.41	Supplies
		01127023	500.18	Supplies
		01127024	7.50	Supplies
		01127025	85.89	Supplies
		01127026	361.09	Supplies
		01127027	3,293.43	Supplies
		01127028	228.97	Supplies
		01127029	2,062.11	Supplies
		01127030	1,465.32	Supplies
		01127031	87.28	Supplies
		01127032	84.51	Supplies
		01127033	83.40	Supplies
		01127034	812.62	Supplies
		01127035	1,272.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127036	107.32	Supplies
		01127037	664.28	Supplies
		01127038	1,306.36	Supplies
		01127039	595.43	Supplies
		01127040	424.55	Supplies
		01127041	59.41	Supplies
		01127042	5.59	Supplies
		01127043	96.98	Supplies
		01127044	81.78	Supplies
		01127046	8,121.65	Supplies
		01127288	2.16	Supplies
		01127289	725.70	Supplies
		01127290	37.08	Supplies
		01127292	57.09	Supplies
		01127293	162.66	Supplies
		01127294	20.69	Supplies
		01127295	226.17	Supplies
		01127296	312.39	Supplies
		01127297	646.50	Supplies
		01127298	2,335.78	Supplies
		01127299	438.54	Supplies
		01127300	1,104.01	Accounts Pay - Warehouse
		01127302	50.00	Supplies
		01127303	42.65	Supplies
		01127304	115.02	Supplies
		01127305	3,764.95	Supplies
		01127306	3,914.78	Supplies
		01127307	2,108.05	Supplies
		01127308	300.95	Supplies
		01127309	33.39	Supplies
		01127310	143.61	Supplies
		01127311	2,484.32	Supplies
		01127497	120.95	Supplies
		01127498	11.46	Supplies
		01127499	144.37	Supplies
		01127500	99.45	Supplies
		01127501	732.70	Supplies
		01127502	233.49	Supplies
		01127504	24.50	Supplies
		01127505	26.28	Supplies
		01127506	2,071.92	Supplies
		01127507	391.26	Supplies
		01127508	49.14	Supplies
		01127509	264.85	Supplies
		01127604	171.21	Supplies
		01127606	11.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128485	69.25	Supplies
	15044812	01129172	714.73	Supplies
	15044813	01127002	78.66	Supplies
		01127009	601.25	Supplies
		01127019	532.50	Supplies
		01127045	6,627.31	Supplies
		01127291	250.00	Postage Expense
		01127301	3.49	Supplies
		01127949	366.35	Supplies
		01127969	263.77	Supplies
		01127970	192.32	Supplies
		01127971	151.02	Supplies
		01127972	274.57	Supplies
		01127973	11.64	Supplies
		01127974	93.39	Supplies
		01127975	31.13	Supplies
		01127976	31.64	Supplies
		01127977	33.17	Supplies
		01127978	54.21	Supplies
		01127979	104.82	Supplies
		01127980	56.01	Supplies
		01127981	165.48	Supplies
		01127982	94.00	Supplies
		01127983	41.99	Supplies
		01127984	58.66	Supplies
		01127985	699.83	Supplies
		01127986	85.10	Supplies
		01127987	188.30	Supplies
		01127988	34.91	Supplies
		01127989	99.14	Supplies
		01127990	608.33	Supplies
		01127991	129.60	Supplies
		01127992	153.11	Supplies
		01127993	4.91	Supplies
		01127994	375.14	Supplies
		01127995	240.50	Supplies
		01127996	279.93	Supplies
		01127997	178.42	Supplies
		01127998	462.60	Supplies
		01127999	119.56	Supplies
		01128000	62.26	Supplies
		01128001	1,249.52	Supplies
		01128002	472.95	Supplies
		01128003	2,643.66	Supplies
		01128004	155.70	Supplies
		01128005	9.64	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128006	71.54	Supplies
		01128007	94.56	Supplies
		01128008	3.31	Supplies
		01128009	172.60	Supplies
		01128010	690.03	Supplies
		01128011	145.14	Supplies
		01128012	2,046.15	Supplies
		01128013	96.87	Supplies
		01128014	213.46	Supplies
		01128015	335.38	Supplies
		01128016	89.30	Supplies
		01128017	518.47	Supplies
		01128018	886.47	Supplies
		01128196	15.82	Supplies
		01128197	107.70	Supplies
		01128198	3.12	Supplies
		01128200	1,669.05	Supplies
		01128201	223.01	Supplies
		01128202	251.77	Supplies
		01128204	348.85	Supplies
		01128205	89.18	Supplies
		01128206	405.59	Supplies
		01128207	1,493.47	Supplies
		01128208	1,293.00	Supplies
		01128209	211.22	Supplies
		01128211	226.22	Supplies
		01128212	126.07	Supplies
		01128213	2.69	Supplies
		01128214	262.41	Supplies
		01128215	436.28	Supplies
		01128216	766.37	Supplies
		01128217	17.77	Supplies
		01128218	112.98	Supplies
		01128219	119.95	Supplies
		01128220	376.24	Supplies
		01128221	1,425.66	Supplies
		01128222	132.19	Supplies
		01128223	274.76	Supplies
		01128225	252.14	Supplies
		01128226	278.72	Supplies
		01128227	78.12	Supplies
		01128228	3,631.65	Supplies
		01128229	46.01	Supplies
		01128230	526.68	Supplies
		01128231	136.28	Supplies
		01128232	625.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128233	1,437.62	Supplies
		01128234	171.00	Supplies
		01128235	7.77	Supplies
		01128236	12.82	Supplies
		01128237	1,207.99	Supplies
		01128238	689.07	Supplies
		01128239	225.26	Supplies
		01128240	772.54	Supplies
		01128241	91.16	Supplies
		01128242	1,081.90	Supplies
		01128243	243.94	Supplies
		01128244	286.47	Supplies
		01128245	2,038.94	Supplies
		01128455	10.76	Supplies
		01128456	1.30	Supplies
		01128457	371.58	Supplies
		01128458	532.55	Supplies
		01128459	31.13	Supplies
		01128460	24.45	Supplies
		01128461	17.77	Supplies
		01128462	541.52	Supplies
		01128463	38.78	Supplies
		01128464	60.09	Supplies
		01128465	163.69	Supplies
		01128466	53.21	Supplies
		01128467	78.64	Supplies
		01128468	91.74	Supplies
		01128469	44.58	Supplies
		01128471	23.69	Supplies
		01128472	165.44	Supplies
		01128473	165.44	Supplies
		01128474	2,436.01	Supplies
		01128475	-78.66	Supplies
		01128476	386.43	Supplies
		01128477	137.22	Supplies
		01128478	61.18	Supplies
		01128479	1,752.93	Supplies
		01128480	111.78	Supplies
		01128481	711.04	Supplies
		01128482	11.20	Supplies
		01128483	82.72	Supplies
		01128484	355.56	Supplies
		01128486	723.61	Supplies
		01128596	348.24	Supplies
		01128597	30.81	Supplies
		01128598	51.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128599	77.54	Supplies
		01128600	176.46	Supplies
		01128601	16.91	Supplies
		01128602	185.17	Supplies
		01128603	16.05	Supplies
		01128604	309.13	Supplies
		01128605	94.70	Supplies
		01128606	44.06	Supplies
		01128607	64.06	Supplies
		01128608	11.28	Supplies
		01128609	115.37	Supplies
		01128610	103.83	Supplies
		01128611	256.34	Supplies
		01128612	12.87	Supplies
		01128613	100.00	Supplies
		01128614	361.86	Supplies
		01128615	601.89	Supplies
		01128616	75.27	Supplies
		01128617	66.26	Supplies
		01128618	1,018.81	Supplies
		01128619	63.42	Supplies
		01128620	1,512.66	Supplies
		01128621	1,020.37	Supplies
		01128622	802.74	Supplies
		01128623	24.08	Supplies
		01128624	3,281.20	Supplies
		01128625	2,138.67	Supplies
		01128626	192.12	Supplies
		01128627	39.73	Supplies
		01128628	473.56	Supplies
		01128629	230.37	Supplies
		01128630	12.63	Supplies
		01128631	292.76	Supplies
		01128632	174.52	Supplies
		01128633	106.47	Supplies
		01128634	2,197.32	Supplies
		01128635	2,247.42	Supplies
		01128636	267.93	Supplies
		01128637	1,600.59	Supplies
		01128638	99.69	Supplies
		01128639	1,898.47	Supplies
		01128640	107.69	Supplies
		01128641	348.92	Supplies
		01128642	31.13	Supplies
		01128643	33.39	Supplies
		01128644	5,737.57	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128645	116.47	Supplies
		01128646	462.89	Supplies
		01128647	631.95	Supplies
		01128648	31.13	Supplies
		01128649	64.60	Supplies
		01128650	111.82	Supplies
		01128651	37.88	Supplies
		01128652	114.12	Supplies
		01128653	59.37	Supplies
		01128654	1,245.96	Supplies
		01128655	1,770.70	Supplies
		01128852	49.54	Supplies
		01128853	55.60	Supplies
		01128854	35.34	Supplies
		01128855	76.50	Supplies
		01128856	87.55	Supplies
		01128857	183.16	Supplies
		01128858	1,667.97	Supplies
		01129013	80.14	Supplies
		01129014	38.78	Supplies
		01129015	73.40	Supplies
		01129016	107.25	Supplies
		01129017	111.49	Supplies
		01129018	111.49	Supplies
		01129019	64.64	Supplies
		01129020	452.33	Supplies
		01129021	60.53	Supplies
		01129022	672.25	Supplies
		01129023	25.96	Supplies
		01129024	13.57	Supplies
		01129025	151.33	Supplies
		01129026	38.67	Supplies
		01129027	616.22	Supplies
		01129028	77.34	Supplies
		01129029	108.42	Supplies
		01129030	38.67	Supplies
		01129031	111.49	Supplies
		01129032	111.49	Supplies
		01129033	111.49	Supplies
		01129034	18.33	Supplies
		01129035	31.78	Supplies
		01129036	64.76	Supplies
		01129037	8.03	Supplies
		01129039	34.47	Supplies
		01129041	784.42	Supplies
		01129042	13.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129043	34.86	Supplies
		01129044	45.90	Supplies
		01129045	130.72	Supplies
		01129046	107.73	Supplies
		01129047	1,201.14	Supplies
		01129048	88.62	Supplies
		01129049	19.23	Supplies
		01129050	59.31	Supplies
		01129051	469.36	Supplies
		01129052	866.31	Supplies
		01129053	76.50	Supplies
		01129054	813.66	Supplies
		01129055	301.23	Supplies
		01129056	443.24	Supplies
		01129057	162.92	Supplies
		01129058	175.98	Supplies
		01129059	4,033.38	Supplies
		01129060	567.14	Supplies
		01129061	120.69	Supplies
		01129062	1,288.73	Supplies
		01129063	334.84	Supplies
		01129064	128.87	Supplies
		01129065	287.09	Supplies
		01129066	6.51	Supplies
		01129068	215.50	Supplies
		01129069	300.00	Supplies
		01129070	137.92	Supplies
		01129071	820.58	Supplies
		01129072	99.37	Supplies
		01129073	259.58	Supplies
		01129074	155.29	Supplies
		01129075	554.70	Supplies
		01129076	1,765.59	Supplies
		01129078	160.42	Supplies
		01129079	84.05	Supplies
		01129080	77.32	Supplies
		01129081	40.43	Supplies
		01129082	396.56	Supplies
		01129083	30.99	Supplies
		01129084	352.08	Supplies
		01129085	615.71	Supplies
04/23/2020	074674	01127393	69.94	Supplies
04/30/2020	074682	01128203	305.31	Supplies

Total for Vendor: 0000002442 \$191,499.32

Vendor Expenditure Report-

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043656	01125803	32,816.00	Building Inspection Costs

Total for Vendor: 0000036200 \$32,816.00

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126005	25,637.60	Bldgs and Improvement of Bldgs
04/30/2020	15044815	01125919	13,677.29	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$39,314.89

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043691	01125910	186,380.50	Bldgs and Improvement of Bldgs
	15043692	01126006	10,849.13	Bldgs and Improvement of Bldgs
		01127666	2,679.95	Bldgs and Improvement of Bldgs
		01128117	145,592.25	Bldgs and Improvement of Bldgs
		01128140	179,021.80	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043561	01125973	202,357.60	Bldgs and Improvement of Bldgs
04/16/2020	15043799	01107084	2,500.00	Bldgs and Improvement of Bldgs
04/23/2020	15044254	01126321	2,764.12	Bldgs and Improvement of Bldgs
04/30/2020	15044632	01128286	8,745.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$740,891.05

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044650	01103066	436.05	Supplies

Total for Vendor: 000008042 \$436.05

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043344	01124719	475,973.20	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$475,973.20

Vendor Expenditure Report-

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128970	552.00	Furniture <\$500
04/30/2020	15044651	01128969	3,396.36	Furniture <\$500

Total for Vendor: 0000034093 \$3,948.36

Vendor: 000002467/Sundance Publishing LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043582	01125511	1,732.50	Supplies

Total for Vendor: 000002467 \$1,732.50

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126989	1,165,379.63	LeaseLeaseBack
		01126990	2,436.15	LeaseLeaseBack
04/09/2020	15043694	01125922	13,540.20	LeaseLeaseBack
04/23/2020	15044444	01126988	89,654.00	LeaseLeaseBack
04/30/2020	15044816	01128124	917,434.35	LeaseLeaseBack

Total for Vendor: 0000037523 \$2,188,444.33

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126761	55,559.13	Bldg Plans/Architect Fees
		01126763	75,314.34	Bldg Plans/Architect Fees
		01128999	49,772.88	Bldg Plans/Architect Fees
04/16/2020	15043964	01126759	86,445.99	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
04/30/2020	15044817	01128933	38,389.96	Bldg Plans/Architect Fees

Total for Vendor: 0000034813 \$305,482.30

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124556	136.72	Other Repair Supplies
		01124558	1,143.86	Other Repair Supplies
		01124563	795.20	Other Repair Supplies
		01124564	107.75	Other Repair Supplies
		01125144	65.81	Other Repair Supplies
		01125174	50.20	Other Repair Supplies
		01125177	206.65	Other Repair Supplies
		01126218	273.57	Other Repair Supplies
		01127401	146.16	Other Repair Supplies
		01127315	46.44	Other Repair Supplies
		01127333	99.83	Other Repair Supplies
		01127399	188.22	Other Repair Supplies
		01127400	11.85	Other Repair Supplies
		01127403	39.51	Other Repair Supplies
		01127406	109.02	Other Repair Supplies
		01128537	308.57	Other Repair Supplies
		01128538	665.23	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128539	19.70	Other Repair Supplies
		01128559	775.96	Other Repair Supplies
		01128560	251.95	Other Repair Supplies
		01128561	126.05	Other Repair Supplies
		01128562	157.23	Other Repair Supplies
		01128563	22.33	Other Repair Supplies
		01128564	165.73	Other Repair Supplies
		01128945	771.37	Other Repair Supplies
		01128946	457.74	Other Repair Supplies
	15044881	01128557	169.00	Other Repair Supplies
04/02/2020	15043294	01124553	209.92	Other Repair Supplies
04/09/2020	15043662	01125492	39.33	Other Repair Supplies
04/16/2020	15043930	01126217	29.23	Other Repair Supplies
04/23/2020	15044394	01127334	265.83	Other Repair Supplies
04/30/2020	15044764	01127313	8.78	Other Repair Supplies

Total for Vendor: 0000006414 \$7,864.74

Vendor: 000004392/Suntex International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043207	01125153	287.50	Equipment Non Capitalized

Total for Vendor: 0000004392 \$287.50

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043208	01124494	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$495.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043209	01124496	217.86	Supplies

Total for Vendor: 000034638 \$217.86

Vendor: 000033518/Susan Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043311	01124544	1,724.00	Bldg Maintenance Supplies
04/09/2020	15043672	01125568	134.30	Bldg Maintenance Supplies

Total for Vendor: 000033518 \$1,858.30

Vendor: 000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126051	35,070.00	LeaseLeaseBack
04/09/2020	15043562	01126050	30,253.85	LeaseLeaseBack

Total for Vendor: 000037514 \$65,323.85

Vendor Expenditure Report-

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043992	01126796	526.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$526.00

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125752	2,201.95	Food services
04/09/2020	074648	01125743	444,114.42	Food services

Total for Vendor: 000004750 \$446,316.37

Vendor: 0000033092/TabletKiosk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	074649	01125882	34,990.58	Equipment Non Capitalized

Total for Vendor: 0000033092 \$34,990.58

Vendor: 0000028138/Talk Tools LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043346	01124579	39.55	Supplies

Total for Vendor: 0000028138 \$39.55

Vendor Expenditure Report-

Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044446	01126937	1,180.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147 \$1,180.00

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126519	6,975.00	Contracted Svcs > \$25K
04/16/2020	15043967	01126517	11,625.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$18,600.00

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043347	01125264	18,902.22	Site Improvement
04/09/2020	15043695	01125913	312,265.00	Site Improvement
04/30/2020	15044818	01126000	76,000.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$407,167.22

Vendor: 0000038653/Teresa Rapoport-Neale & Harry Rapoport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044202	01127551	225.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038653 \$225.00

Vendor: 0000036592/Tevora Business Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043969	01126215	7,560.00	Software License

Total for Vendor: 0000036592 \$7,560.00

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126537	7,300.00	Consultant >\$25K
		01126539	7,300.00	Consultant >\$25K
04/02/2020	15043244	01125320	1,250.00	Contracted Svcs > \$25K
04/16/2020	15043865	01126527	7,300.00	Consultant >\$25K

Total for Vendor: 0000018542 \$23,150.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044863	01128867	142,209.49	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$142,209.49

Vendor: 0000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044578	01128593	420.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000022797 \$420.00

Vendor: 0000038594/Thomas Cramer & Linsey Friske

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044147	01127087	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038594 \$368.16

Vendor: 0000008894/Thomas Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044579	01129158	3,395.00	Litigation/Settlement <\$25K

Total for Vendor: 0000008894 \$3,395.00

Vendor: 0000015380/Thompson Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126547	982.01	Bldg Maintenance Supplies
04/09/2020	15043696	01126077	1,801.21	Bldg Maintenance Supplies
04/16/2020	15043970	01126543	1,275.07	Bldg Maintenance Supplies

Total for Vendor: 0000015380 \$4,058.29

Vendor Expenditure Report-

Vendor: 0000037242/ThoughtSTEM LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044820	01126523	1,080.00	Consultants <=\$25K

Total for Vendor: 0000037242 \$1,080.00

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124577	1,034.55	Contracted Svcs Less Than \$25K
		01124578	2,069.10	Contracted Svcs Less Than \$25K
		01127373	178.24	Contracted Svcs Less Than \$25K
		01127376	356.48	Contracted Svcs Less Than \$25K
		01127386	534.72	Contracted Svcs Less Than \$25K
		01127387	267.36	Contracted Svcs Less Than \$25K
		01127389	267.36	Contracted Svcs Less Than \$25K
04/02/2020	15043348	01124576	9,361.78	Contracted Svcs Less Than \$25K
04/23/2020	15044447	01127368	534.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$14,604.31

Vendor: 0000038566/Tiffany and Eugene Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044212	01127155	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038566 \$225.00

Vendor Expenditure Report-

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126941	670.73	Contracted Svcs Less Than \$25K
04/23/2020	15044448	01126940	488.27	Bldg Maintenance Supplies

Total for Vendor: 0000027412 \$1,159.00

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126522	1,600.00	Contracted Svcs Less Than \$25K
04/16/2020	15043971	01126521	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141 \$3,200.00

Vendor: 0000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043972	01126942	1,194.14	Equipment Non Capitalized

Total for Vendor: 0000003129 \$1,194.14

Vendor Expenditure Report-

Vendor: 0000038592/Tomira & Damian Craig

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044146	01127086	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038592 \$368.16

Vendor: 0000038568/Tran Chau & Bruce Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044139	01127066	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038568 \$368.16

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126929	90.17	Bldg Maintenance Supplies
		01126930	324.59	Bldg Maintenance Supplies
		01126931	190.84	Bldg Maintenance Supplies
		01126932	226.06	Bldg Maintenance Supplies
04/23/2020	15044449	01126928	8.45	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$840.11

Vendor: 0000001058/Trimark ERF Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126902	3,928.57	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
04/16/2020	15043896	01126156	700.38	Equipment Non Capitalized
04/23/2020	15044343	01125493	22,508.98	Equipment Non Capitalized

Total for Vendor: 0000001058 \$27,137.93

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124989	163.79	Capital Contracted Svcs/Other
		01124991	163.79	Capital Contracted Svcs/Other
		01124994	122.84	Capital Contracted Svcs/Other
		01124995	245.69	Capital Contracted Svcs/Other
		01124999	245.69	Capital Contracted Svcs/Other
		01125002	8,463.81	Capital Contracted Svcs/Other
		01125006	204.73	Capital Contracted Svcs/Other
		01125008	35,063.15	Capital Contracted Svcs/Other
		01125011	163.79	Capital Contracted Svcs/Other
		01125013	327.58	Capital Contracted Svcs/Other
		01125015	10.78	Capital Contracted Svcs/Other
		01125026	163.79	Capital Contracted Svcs/Other
		01125027	7,235.39	Capital Contracted Svcs/Other
		01125028	122.84	Capital Contracted Svcs/Other
		01125029	204.73	Equipment Non Capitalized
		01125030	122.84	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125031	859.81	Capital Contracted Svcs/Other
		01125032	122.84	Capital Contracted Svcs/Other
		01125034	163.79	Capital Contracted Svcs/Other
		01125036	122.84	Capital Contracted Svcs/Other
		01125037	163.79	Equipment Non Capitalized
		01125039	368.52	Capital Contracted Svcs/Other
		01125040	737.06	Capital Contracted Svcs/Other
		01125042	327.58	Capital Contracted Svcs/Other
		01125044	163.79	Capital Contracted Svcs/Other
		01125046	204.73	Capital Contracted Svcs/Other
		01125047	7,358.23	Capital Contracted Svcs/Other
		01125050	450.42	Capital Contracted Svcs/Other
		01125051	163.79	Capital Contracted Svcs/Other
		01125053	286.63	Capital Contracted Svcs/Other
		01125054	122.84	Capital Contracted Svcs/Other
		01125055	163.79	Capital Contracted Svcs/Other
		01125056	286.63	Capital Contracted Svcs/Other
		01125057	491.37	Capital Contracted Svcs/Other
		01125058	40.94	Capital Contracted Svcs/Other
		01125059	7,612.10	Capital Contracted Svcs/Other
		01125060	409.48	Capital Contracted Svcs/Other
		01125061	6,875.05	Equipment Non Capitalized
		01125062	606.02	Capital Contracted Svcs/Other
		01125085	122.84	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01125087	122.84	Capital Contracted Svcs/Other
		01125088	204.73	Capital Contracted Svcs/Other
		01125089	163.79	Capital Contracted Svcs/Other
		01125091	81.90	Capital Contracted Svcs/Other
		01125092	81.90	Capital Contracted Svcs/Other
		01125093	8,259.07	Capital Contracted Svcs/Other
		01125094	122.84	Capital Contracted Svcs/Other
		01125095	204.73	Equipment Non Capitalized
		01125096	696.10	Equipment Non Capitalized
		01125097	163.79	Capital Contracted Svcs/Other
		01125098	245.69	Capital Contracted Svcs/Other
		01125099	163.79	Equipment Non Capitalized
		01125100	286.63	Capital Contracted Svcs/Other
		01125101	245.69	Capital Contracted Svcs/Other
		01125102	27,737.68	Equipment Non Capitalized
		01125103	902.66	Capital Contracted Svcs/Other
		01125104	7,358.23	Capital Contracted Svcs/Other
		01125105	20.09	Capital Contracted Svcs/Other
		01125106	389.39	Equipment Non Capitalized
		01125107	163.79	Capital Contracted Svcs/Other
		01125108	327.58	Capital Contracted Svcs/Other
		01125109	204.73	Capital Contracted Svcs/Other
		01125110	778.77	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125111	244.82	Capital Contracted Svcs/Other
		01125113	68,987.95	Equipment Non Capitalized
		01125114	409.48	Capital Contracted Svcs/Other
		01125116	450.42	Capital Contracted Svcs/Other
		01125117	409.48	Capital Contracted Svcs/Other
		01125118	368.52	Capital Contracted Svcs/Other
		01125119	409.48	Capital Contracted Svcs/Other
		01125120	122.84	Capital Contracted Svcs/Other
		01125121	122.84	Equipment Non Capitalized
		01125122	245.69	Equipment Non Capitalized
		01125123	655.16	Capital Contracted Svcs/Other
		01125124	245.69	Equipment Non Capitalized
		01125125	327.58	Equipment Non Capitalized
		01125126	204.73	Capital Contracted Svcs/Other
		01125127	286.63	Equipment Non Capitalized
		01125128	696.10	Capital Contracted Svcs/Other
		01125129	204.73	Capital Contracted Svcs/Other
		01125130	81.90	Capital Contracted Svcs/Other
		01125131	163.79	Capital Contracted Svcs/Other
		01125132	491.37	Capital Contracted Svcs/Other
		01125133	286.63	Equipment Non Capitalized
		01125134	204.73	Capital Contracted Svcs/Other
		01125316	14,069.49	Capital Contracted Svcs/Other
	15043698	01123317	-113.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125496	385.63	Supplies
		01125497	2,336.02	Furniture <\$500
		01125857	7,712.53	Furniture <\$500
		01127317	771.25	Furniture <\$500
		01127318	3,585.92	Supplies
		01127319	771.25	Furniture <\$500
		01127321	771.25	Furniture <\$500
		01127410	385.63	Supplies
		01127805	9,074.38	Equipment Non Capitalized
04/02/2020	15043352	01124988	40.94	Capital Contracted Svcs/Other
04/09/2020	15043697	01126049	217.30	Capital Contracted Svcs/Other
04/23/2020	15044451	01127316	1,814.87	Equipment Non Capitalized

Total for Vendor: 0000002572 \$247,620.40

Vendor: 000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043345	01123814	17,036.15	Accounts Pay - Warehouse
04/23/2020	15044445	01127556	16,157.75	Accounts Pay - Warehouse

Total for Vendor: 0000038123 \$33,193.90

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126043	778,088.74	LeaseLeaseBack
04/09/2020	15043699	01125944	623,650.64	LeaseLeaseBack

Total for Vendor: 0000024803 \$1,401,739.38

Vendor Expenditure Report-

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044822	01129089	6,675.00	Software License

Total for Vendor: 000007165 \$6,675.00

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127380	35,527.50	Bldg Plans/Architect Fees
		01127390	153.75	Bldg Plans/Architect Fees
		01128587	2,300.00	Contracted Svcs > \$25K
04/09/2020	15043700	01125787	6,448.00	Capital Contracted Svcs/Other
04/23/2020	15044452	01126361	4,750.00	Bldg Plans/Architect Fees
04/30/2020	15044823	01128585	1,600.00	Contracted Svcs > \$25K

Total for Vendor: 000006073 \$50,779.25

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043291	01124708	14,800.00	Contracted Svcs Less Than \$25K
04/23/2020	15044390	01127491	6,839.92	Bldg Maintenance Supplies

Total for Vendor: 000009252 \$21,639.92

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15043975	01124580	3,284.63	Equipment Non Capitalized
		01125365	932.99	Equipment Non Capitalized
		01126164	103.01	Supplies
		01126938	594.94	Supplies
		01126939	5,303.24	Supplies
04/16/2020	074663	01126467	612.34	Equipment Non Capitalized

Total for Vendor: 000007339 \$10,831.15

Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126185	484.70	Supplies
		01126187	547.24	Supplies
		01126188	488.07	Supplies
		01128393	526.11	Supplies
		01128398	460.21	Supplies
		01128400	482.05	Supplies
		01128404	611.29	Supplies
		01128405	503.20	Supplies
		01128407	40.33	Supplies
		01128503	246.29	Contracted Svcs Less Than \$25K
04/16/2020	15043976	01126184	494.12	Supplies
04/30/2020	15044824	01100219	231.94	Contracted Svcs Less Than \$25K

Total for Vendor: 000016776 \$5,115.55

Vendor: 000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002720	01125299	1,200.00	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
04/02/2020	00002719	01125297	5,250.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,450.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126138	167.07	Inventory - PPO
		01126139	642.76	Inventory - PPO
		01126140	870.02	Inventory - PPO
		01126190	87.28	Bldg Maintenance Supplies
04/16/2020	15043977	01126137	80.81	Bldg Maintenance Supplies
04/23/2020	15044453	01124487	8.08	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$1,856.02

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124464	233.24	Bldg Maintenance Supplies
		01124466	257.45	Bldg Maintenance Supplies
		01124467	87.70	Bldg Maintenance Supplies
		01124468	89.97	Bldg Maintenance Supplies
		01124469	1,711.38	Bldg Maintenance Supplies
		01124688	102.93	Bldg Maintenance Supplies
		01124689	36.53	Bldg Maintenance Supplies
		01126200	26.32	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01126201	270.37	Bldg Maintenance Supplies
04/02/2020	15043353	01124462	809.40	Bldg Maintenance Supplies
04/16/2020	15043978	01126198	267.84	Bldg Maintenance Supplies
04/23/2020	15044454	01127327	197.79	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$4,090.92

Vendor: 000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127340	1,549.36	Inventory - PPO
		01126194	988.07	Bldg Maintenance Supplies
		01126195	6,922.94	Bldg Maintenance Supplies
		01126196	19,851.86	Bldg Maintenance Supplies
04/16/2020	15043979	01126193	469.58	Inventory - PPO
04/23/2020	15044455	01127339	1,864.08	Inventory - PPO
04/30/2020	15044825	01126191	6,518.88	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$38,164.77

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044123	01128102	3,787.25	Consultants <=\$25K

Total for Vendor: 000006377 \$3,787.25

Vendor Expenditure Report-

Vendor: 000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044714	01128932	473.71	Supplies

Total for Vendor: 000000771 \$473.71

Vendor: 0000003607/USPS/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043981	01126378	393.80	Supplies

Total for Vendor: 0000003607 \$393.80

Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044406	01127718	7,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007798 \$7,500.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125245	1,717.12	Bldgs and Improvement of Bldgs
		01125246	14,540.84	Bldgs and Improvement of Bldgs
		01125247	1,100.81	Bldgs and Improvement of Bldgs
		01125248	1,867.22	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01125249	1,653.00	Bldgs and Improvement of Bldgs
		01125250	4,963.51	Bldgs and Improvement of Bldgs
		01125251	1,243.31	Bldgs and Improvement of Bldgs
		00973551	309.74	Bldgs and Improvement of Bldgs
		00979415	225.11	Bldgs and Improvement of Bldgs
		00986254	405.21	Bldgs and Improvement of Bldgs
		00991092	526.93	Bldgs and Improvement of Bldgs
		00995448	20,855.52	Bldgs and Improvement of Bldgs
		01003368	59.45	Bldgs and Improvement of Bldgs
		01003369	423.47	Bldgs and Improvement of Bldgs
		01008850	1,001.52	Bldgs and Improvement of Bldgs
		01026376	449.15	Bldgs and Improvement of Bldgs
		01026378	874.18	Bldgs and Improvement of Bldgs
		01028613	178.75	Bldgs and Improvement of Bldgs
		01031003	157.78	Bldgs and Improvement of Bldgs
		01038081	169.44	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15043702	01125577	5,814.71	Bldgs and Improvement of Bldgs
		01125581	83,260.22	Bldgs and Improvement of Bldgs
		01125582	2,451.35	Bldgs and Improvement of Bldgs
		01125583	17,018.85	Bldgs and Improvement of Bldgs
		01125584	6,256.11	Bldgs and Improvement of Bldgs
		01125585	12,816.09	Bldgs and Improvement of Bldgs
		01125586	13,898.50	Bldgs and Improvement of Bldgs
		01125587	27,850.70	Bldgs and Improvement of Bldgs
		01125588	78,407.76	Bldgs and Improvement of Bldgs
		01125590	2,571.28	Bldgs and Improvement of Bldgs
		01125591	15,751.69	Bldgs and Improvement of Bldgs
		01125593	58,039.58	Bldgs and Improvement of Bldgs
		01125595	178,688.14	Bldgs and Improvement of Bldgs
		01125596	2,780.05	Bldgs and Improvement of Bldgs
		01125597	16,940.97	Bldgs and Improvement of Bldgs
		01125640	38,989.15	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01125641	48,268.78	Bldgs and Improvement of Bldgs
		01079140	3,644.57	Bldgs and Improvement of Bldgs
		01096853	243.51	Bldgs and Improvement of Bldgs
		01098140	144.07	Bldgs and Improvement of Bldgs
		01098142	116.00	Bldgs and Improvement of Bldgs
		01098563	949.38	Bldgs and Improvement of Bldgs
		01106650	24.77	Bldgs and Improvement of Bldgs
		01126495	5,393.62	Bldgs and Improvement of Bldgs
		01126496	4,332.00	Bldgs and Improvement of Bldgs
		01126501	5,554.17	Bldgs and Improvement of Bldgs
		01126504	3,861.75	Bldgs and Improvement of Bldgs
		01126510	4,631.34	Bldgs and Improvement of Bldgs
		01128570	102,378.84	Bldgs and Improvement of Bldgs
		01128572	82,311.64	Bldgs and Improvement of Bldgs
		01128574	82,884.83	Bldgs and Improvement of Bldgs
		01128575	87,762.31	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01128577	21,308.12	Bldgs and Improvement of Bldgs
		01128578	1,307.44	Bldgs and Improvement of Bldgs
		01128579	3,567.49	Bldgs and Improvement of Bldgs
04/02/2020	15043357	01125244	5,642.76	Bldgs and Improvement of Bldgs
04/09/2020	15043563	00970717	75.14	Bldgs and Improvement of Bldgs
04/16/2020	15043982	01076276	334.94	Bldgs and Improvement of Bldgs
04/30/2020	15044826	01128569	16,114.11	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,095,108.79

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124099	2,400.00	Contracted Student Srvce<=25K
		01124100	2,400.00	Contracted Student Srvce<=25K
		01124101	2,400.00	Contracted Student Srvce<=25K
		01124102	5,974.00	Contracted Student Srvce<=25K
		01124103	806.00	Contracted Student Srvce<=25K
		01124104	1,534.00	Contracted Student Srvce<=25K
		01124105	143.00	Contracted Student Srvce<=25K
		01124111	140.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124112	2,400.00	Contracted Student Srvce<=25K
04/02/2020	15043174	01124098	2,400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$20,597.00

Vendor: 0000038517/Veronica Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043407	01125209	840.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038517 \$840.00

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044459	01124957	109.65	Supplies

Total for Vendor: 0000024556 \$109.65

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044460	01127314	3,378.52	Inventory - PPO

Total for Vendor: 0000037107 \$3,378.52

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123299	13,826.31	Supplies
04/02/2020	15043358	01123122	19,294.54	Furniture <\$500
04/16/2020	15043984	01126927	15,423.49	Equipment Non Capitalized

Total for Vendor: 000002661 \$48,544.34

Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044827	01128354	4,567.64	Supplies

Total for Vendor: 0000025925 \$4,567.64

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126723	2,140.00	Contracted Svcs Less Than \$25K
		01126724	5,865.00	Contracted Svcs Less Than \$25K
04/02/2020	15043359	01125137	395.66	Bldg Maintenance Supplies
04/16/2020	15043985	01126721	1,830.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003167 \$10,230.66

Vendor Expenditure Report-

Vendor: 000002644/VWR Scientific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044256	01125506	170.90	Supplies

Total for Vendor: 000002644 \$170.90

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124064	443.11	Custodial Supplies
		01124629	652.21	Custodial Supplies
	15043360	01123771	95.06	Custodial Supplies
		01123772	154.08	Custodial Supplies
		01123773	168.84	Custodial Supplies
		01123774	112.53	Custodial Supplies
		01123775	103.98	Custodial Supplies
		01123776	22.30	Custodial Supplies
		01123777	211.58	Custodial Supplies
		01123778	1,206.97	Custodial Supplies
		01123779	105.60	Custodial Supplies
		01123780	187.98	Custodial Supplies
		01123781	117.60	Custodial Supplies
		01123782	24.10	Custodial Supplies
		01123783	46.34	Custodial Supplies
		01123784	118.96	Custodial Supplies
		01123786	610.27	Custodial Supplies
		01123787	71.63	Custodial Supplies
		01123788	965.69	Custodial Supplies
		01123789	256.61	Custodial Supplies
		01123790	1,096.75	Custodial Supplies
		01123791	195.36	Custodial Supplies
		01123792	835.75	Custodial Supplies
		01123793	670.24	Custodial Supplies
		01123794	206.23	Custodial Supplies
		01123795	1,393.01	Custodial Supplies
		01123797	1,506.56	Custodial Supplies
		01123881	645.91	Custodial Supplies
		01123883	28.77	Custodial Supplies
		01124065	269.11	Custodial Supplies
		01124066	117.96	Custodial Supplies
		01124067	384.45	Custodial Supplies
		01124068	39.87	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124069	243.95	Custodial Supplies
		01124070	9.48	Custodial Supplies
		01124072	51.18	Custodial Supplies
		01124349	17.35	Custodial Supplies
		01124350	77.04	Custodial Supplies
		01124351	122.19	Custodial Supplies
		01124353	62.71	Custodial Supplies
		01124354	425.07	Custodial Supplies
		01124355	12.33	Custodial Supplies
		01124356	64.43	Custodial Supplies
		01124357	117.86	Custodial Supplies
		01124358	153.39	Custodial Supplies
		01124890	117.60	Custodial Supplies
		01124891	155.69	Custodial Supplies
		01124893	34.70	Custodial Supplies
		01124894	34.70	Custodial Supplies
		01124895	69.39	Custodial Supplies
		01124896	93.74	Custodial Supplies
		01124897	1.81	Custodial Supplies
		01124898	110.81	Custodial Supplies
		01124899	110.81	Custodial Supplies
		01124900	167.66	Custodial Supplies
		01124901	138.78	Custodial Supplies
		01124902	26.89	Custodial Supplies
		01124903	167.66	Custodial Supplies
		01124904	105.31	Custodial Supplies
		01124905	93.74	Custodial Supplies
		01124906	167.66	Custodial Supplies
		01124907	17.35	Custodial Supplies
		01124908	15.65	Custodial Supplies
		01124909	7.20	Custodial Supplies
		01124910	38.52	Custodial Supplies
		01124911	49.88	Custodial Supplies
		01094550	971.43	Custodial Supplies
		01094808	532.25	Custodial Supplies
		01102142	576.89	Custodial Supplies
		01128145	2,084.96	Accounts Pay - Warehouse
		01128146	33,684.81	Accounts Pay - Warehouse
		01125966	20.97	Custodial Supplies
		01125967	73.85	Custodial Supplies
		01126132	23.16	Custodial Supplies
		01126133	44.12	Custodial Supplies
	15044828	01125478	20.15	Custodial Supplies
		01125479	95.64	Custodial Supplies
		01125480	551.14	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125481	358.98	Custodial Supplies
		01125482	94.82	Custodial Supplies
		01125483	13.19	Custodial Supplies
		01125484	187.52	Custodial Supplies
		01125485	123.64	Custodial Supplies
		01125486	632.80	Custodial Supplies
		01125487	118.70	Custodial Supplies
		01125704	167.66	Custodial Supplies
		01125705	72.34	Custodial Supplies
		01125706	54.41	Custodial Supplies
		01125707	118.70	Custodial Supplies
		01125708	167.66	Custodial Supplies
		01125709	60.78	Custodial Supplies
		01125710	176.49	Custodial Supplies
		01125711	401.91	Custodial Supplies
		01125712	60.78	Custodial Supplies
		01125713	73.15	Custodial Supplies
		01125968	30.91	Custodial Supplies
		01125969	89.52	Custodial Supplies
		01125970	58.93	Custodial Supplies
		01125971	167.66	Custodial Supplies
		01128759	53,508.65	Accounts Pay - Warehouse
		01128762	45,881.78	Accounts Pay - Warehouse
04/02/2020	074638	01123798	160.92	Custodial Supplies
04/16/2020	15043986	01093978	363.03	Custodial Supplies
04/23/2020	15044461	01127948	45,881.78	Accounts Pay - Warehouse
04/30/2020	074683	01125823	342.49	Custodial Supplies

Total for Vendor: 0000002692 \$204,196.51

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/02/2020	15043349	01124473	103.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544 \$103.44

Vendor Expenditure Report-

Vendor: 0000037263/Wendy Bertellotti

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128954	500.00	Consultants <=\$25K
04/30/2020	15044693	01128756	150.00	Consultants <=\$25K

Total for Vendor: 0000037263 \$650.00

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128831	12,190.84	Equipment Non Capitalized
04/30/2020	15044829	01128830	37,788.29	Equipment Non Capitalized

Total for Vendor: 0000002699 \$49,979.13

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128152	219.81	Bldg Maintenance Supplies
		01128425	389.24	Bldg Maintenance Supplies
04/23/2020	15044462	01128149	475.18	Bldg Maintenance Supplies
04/30/2020	15044830	01128424	145.46	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$1,229.69

Vendor: 0000037109/West Kearny Mesa Automotive &

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044633	01128165	4,017.56	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000037109 \$4,017.56

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044819	01128028	857.40	Reference Books

Total for Vendor: 0000014854 \$857.40

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128161	124.25	Bldg Maintenance Supplies
		01128163	37.00	Bldg Maintenance Supplies
		01128164	24.58	Bldg Maintenance Supplies
		01128416	84.91	Bldg Maintenance Supplies
04/23/2020	15044464	01128158	3,180.07	Equipment Non Capitalized
04/30/2020	15044831	01128415	54.31	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$3,505.12

Vendor Expenditure Report-

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043988	01126854	7,750.00	Bldg Plans/Architect Fees
04/23/2020	15044465	01127911	9,720.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$17,470.00

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044466	01127432	160.15	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$160.15

Vendor: 000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126083	92.70	Lease of Equipment
		01126085	40.95	Lease of Equipment
		01126086	85.95	Lease of Equipment
		01126087	40.95	Lease of Equipment
		01126088	85.95	Lease of Equipment
		01126090	95.40	Lease of Equipment
04/09/2020	15043703	01126082	42.97	Lease of Equipment

Total for Vendor: 000023584 \$484.87

Vendor Expenditure Report-

Vendor: 0000037977/William and Aminah Walker Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044583	01129218	1,620.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037977 \$1,620.00

Vendor: 0000038470/William F Corkery III

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043877	01126933	1,000.00	Supplies

Total for Vendor: 0000038470 \$1,000.00

Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044403	01128172	74.35	Supplies

Total for Vendor: 0000001570 \$74.35

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127929	3,110.72	Bldg Maintenance Supplies
		01127930	27.68	Bldg Maintenance Supplies
		01127931	30.17	Bldg Maintenance Supplies
		01127933	60.87	Bldg Maintenance Supplies
		01127934	26.13	Bldg Maintenance Supplies
		01127936	46.06	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01127938	144.47	Bldg Maintenance Supplies
		01127939	511.62	Bldg Maintenance Supplies
		01127940	1,982.66	Inventory - PPO
04/02/2020	15043362	01125234	531.29	Bldg Maintenance Supplies
04/23/2020	15044468	01127928	115.39	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$6,587.06

Vendor: 000038396/Wilma M Kozai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126561	5,200.00	Contracted Svcs Less Than \$25K
		01126562	4,400.00	Contracted Svcs Less Than \$25K
04/16/2020	15043933	01126560	5,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038396 \$15,200.00

Vendor Expenditure Report-

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128434	210.11	Furniture <\$500
		01128435	804.89	Equipment Non Capitalized
		01128438	977.29	Equipment Non Capitalized
		01128442	1,411.53	Equipment Non Capitalized
		01128446	1,466.48	Equipment Non Capitalized
04/30/2020	15044834	01128433	4,972.66	Equipment Non Capitalized

Total for Vendor: 000002753 \$9,842.96

Vendor: 0000017683/World Expeditions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/09/2020	15043704	01126047	5,600.00	Travel Conference

Total for Vendor: 0000017683 \$5,600.00

Vendor: 0000038663/Xiaodan Song

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	074681	01128432	44.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038663 \$44.50

Vendor: 0000038585/Xu-Qiao Chen & Bing-Yu Li

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044141	01127080	368.16	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000038585 \$368.16

Vendor: 0000038593/Yahleel and Ceser Villasenor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044224	01127175	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038593 \$300.00

Vendor: 0000038635/Yasuhiro & Mayo Kodera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044180	01127397	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038635 \$225.00

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124525	14,704.92	Contracted Svcs > \$25K
		01124526	11,363.13	Contracted Svcs > \$25K
		01124538	15,573.57	Contracted Svcs > \$25K
		01124588	19,931.94	Contracted Svcs > \$25K
		01124589	8,916.04	Contracted Svcs > \$25K
		01124592	14,407.91	Contracted Svcs > \$25K
		01124594	6,405.57	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01124595	13,117.27	Contracted Svcs > \$25K
		01124598	17,443.89	Contracted Svcs > \$25K
		01124599	15,205.58	Contracted Svcs > \$25K
		01124600	12,382.93	Contracted Svcs > \$25K
		01124601	4,794.71	Contracted Svcs > \$25K
		01124602	16,935.79	Contracted Svcs > \$25K
		01124603	10,297.70	Contracted Svcs > \$25K
		01124604	10,622.38	Contracted Svcs > \$25K
		01124605	10,939.54	Contracted Svcs > \$25K
		01124606	15,892.92	Contracted Svcs > \$25K
		01124607	15,682.73	Contracted Svcs > \$25K
		01124608	11,491.02	Contracted Svcs > \$25K
		01124609	15,050.40	Contracted Svcs > \$25K
		01124610	8,597.84	Contracted Svcs > \$25K
		01124611	15,837.70	Contracted Svcs > \$25K
		01124612	9,377.71	Contracted Svcs > \$25K
		01124613	16,859.39	Contracted Svcs > \$25K
		01124614	5,970.74	Contracted Svcs > \$25K
		01124615	8,544.35	Contracted Svcs > \$25K
		01124616	13,760.59	Contracted Svcs > \$25K
		01124617	9,034.77	Contracted Svcs > \$25K
		01124618	9,984.98	Contracted Svcs > \$25K
		01124619	9,987.48	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124620	9,481.01	Contracted Svcs > \$25K
		01124621	4,647.59	Contracted Svcs > \$25K
		01124622	3,363.30	Contracted Svcs > \$25K
		01124623	12,995.72	Contracted Svcs > \$25K
		01124624	7,369.01	Contracted Svcs > \$25K
		01124625	9,022.18	Contracted Svcs > \$25K
		01124626	5,095.77	Contracted Svcs > \$25K
		01124637	11,801.61	Contracted Svcs > \$25K
		01124638	8,620.08	Contracted Svcs > \$25K
		01124640	12,795.54	Contracted Svcs > \$25K
		01124641	9,568.83	Contracted Svcs > \$25K
		01124645	10,476.40	Contracted Svcs > \$25K
		01124648	8,009.93	Contracted Svcs > \$25K
		01124649	6,202.00	Contracted Svcs > \$25K
		01124652	8,804.72	Contracted Svcs > \$25K
		01124654	10,540.91	Contracted Svcs > \$25K
		01124655	4,726.86	Contracted Svcs > \$25K
		01124657	3,089.11	Contracted Svcs > \$25K
		01124659	8,448.80	Contracted Svcs > \$25K
		01124660	6,564.18	Contracted Svcs > \$25K
		01124662	14,925.15	Contracted Svcs > \$25K
	15043365	01124596	14,142.07	Contracted Svcs > \$25K
04/02/2020	15043364	01124520	13,348.56	Contracted Svcs > \$25K
04/09/2020	15043706	01125813	14,437.03	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000002772 \$587,591.85

Vendor: 0000038558/Yomna Nassar and Moustafa Seifeldin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044194	01127143	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038558 \$368.16

Vendor: 0000038586/Yuen & Frank Cheng

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/23/2020	15044142	01127081	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038586 \$368.16

Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/16/2020	15043789	01124485	152.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$152.56

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126848	834.06	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01126849	3,436.00	Capital Contracted Svcs/Other
		01127844	965.80	Capital Contracted Svcs/Other
		01127846	738.70	Capital Contracted Svcs/Other
		01127849	1,239.30	Bldg Plans/Architect Fees
		01127850	4,466.40	Bldg Plans/Architect Fees
		01127852	2,149.33	Capital Contracted Svcs/Other
		01127854	1,499.58	Capital Contracted Svcs/Other
		01127856	6,650.00	Bldg Plans/Architect Fees
		01127860	6,704.70	Bldg Plans/Architect Fees
		01127863	1,270.70	Capital Contracted Svcs/Other
		01127866	7,572.30	Bldg Plans/Architect Fees
		01127869	9,081.60	Bldg Plans/Architect Fees
		01128938	1,270.70	Capital Contracted Svcs/Other
04/16/2020	15043989	01126846	834.06	Capital Contracted Svcs/Other
04/23/2020	15044471	01126335	13,872.50	Bldg Plans/Architect Fees
04/30/2020	15044836	01128916	9,198.00	Bldg Plans/Architect Fees

Total for Vendor: 000002943 \$71,783.73

Vendor: 000023514/Zahourek Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/30/2020	15044674	01128794	360.84	Supplies

Total for Vendor: 000023514 \$360.84

Vendor Expenditure Report-

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126581	1,436.16	Supplies
		01126582	2,187.68	Other Repair Supplies
04/16/2020	15043990	01126580	200.00	Other Repair Supplies

Total for Vendor: 0000016065 \$3,823.84

Grand Total: \$138,549,280.53