

Vendor Expenditure Report-

Expenditure Report for: June, 2020

Vendor: 0000039074/2nd Recess

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047334	01136650	345.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039074 \$345.00

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047207	01135130	2,050.00	Software License

Total for Vendor: 0000032613 \$2,050.00

Vendor: 0000019863/3D Molecular Designs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047057	01134849	745.48	Supplies

Total for Vendor: 0000019863 \$745.48

Vendor: 0000039075/549 Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047335	01136651	480.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039075 \$480.21

Vendor Expenditure Report-

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047501	01136370	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$220.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133722	159.36	Other Repair Supplies
		01134229	235.55	Other Repair Supplies
		01137363	1,754.87	Other Repair Supplies
06/04/2020	15046777	01133721	178.99	Other Repair Supplies
06/11/2020	15047058	01134637	5,625.22	Other Repair Supplies
06/25/2020	15047675	01137362	424.90	Other Repair Supplies

Total for Vendor: 0000000170 \$8,378.89

Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047059	01134926	662.66	Supplies

Total for Vendor: 0000000174 \$662.66

Vendor Expenditure Report-

Vendor: 0000028269/ABV Scoreboard Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048389	01138356	1,940.59	Supplies

Total for Vendor: 0000028269 \$1,940.59

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047063	01134970	1,218.66	Supplies
06/30/2020	15048142	01138155	82.97	Supplies

Total for Vendor: 0000000195 \$1,301.63

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133758	18,085.00	Software License
		01134038	5,155.00	Software License
		01134039	10,365.00	Software License
06/04/2020	15046779	01133502	29,934.00	Software License
06/25/2020	15047677	01136631	36,980.00	Software License
06/30/2020	15048143	01137765	27,090.00	Software License

Total for Vendor: 0000019503 \$127,609.00

Vendor: 0000032318/Achievement Point Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133529	73.15	Supplies
06/04/2020	15046787	01133488	1,312.90	Tests In Classroom

Total for Vendor: 0000032318 \$1,386.05

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Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046780	01134128	240.00	Capital Contracted Svcs/Other
06/11/2020	15047064	01134986	240.00	Capital Contracted Svcs/Other
06/25/2020	15047678	01137596	275.00	Capital Contracted Svcs/Other
06/30/2020	15048144	01137837	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$1,030.00

Vendor: 0000034676/Action Management & Consulting LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046928	01134254	1,995.00	Consultants <=\$25K

Total for Vendor: 0000034676 \$1,995.00

Vendor: 0000009337/Ada Rackets

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135517	532.00	Furniture <\$500
06/11/2020	15047065	01135516	566.39	Supplies

Total for Vendor: 0000009337 \$1,098.39

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Vendor: 0000038543/Adaptive Tech Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047066	01135012	758.49	Supplies

Total for Vendor: 0000038543 \$758.49

Vendor: 0000038141/Adobe Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047067	01135518	1,259.64	Supplies

Total for Vendor: 0000038141 \$1,259.64

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133682	1,357.05	Other Repair Supplies
		01133683	191.18	Other Repair Supplies
		01133684	49.77	Other Repair Supplies
		01133686	25.53	Other Repair Supplies
		01133688	268.15	Other Repair Supplies
		01133689	12.93	Other Repair Supplies
		01133690	97.51	Other Repair Supplies
		01133691	5.32	Other Repair Supplies
		01133692	-53.24	Other Repair Supplies
		01133698	-12.93	Other Repair Supplies
		01133919	100.47	Other Repair Supplies
		01136087	116.37	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01136088	43.42	Other Repair Supplies
		01136089	94.12	Other Repair Supplies
		01136090	248.23	Other Repair Supplies
		01136943	32.22	Other Repair Supplies
06/04/2020	15046813	01133681	241.55	Other Repair Supplies
06/18/2020	15047376	01136006	52.69	Other Repair Supplies
06/25/2020	15047722	01136086	180.43	Other Repair Supplies
06/30/2020	15048186	01137805	106.22	Other Repair Supplies

Total for Vendor: 0000035599 \$3,156.99

Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137870	1,155.00	Capital Contracted Svcs/Other
		01137891	322,933.75	Project Management Costs
		01138271	127,248.00	Program Management Costs
06/04/2020	15046781	01133714	446,512.00	Construction Management Costs
06/11/2020	15047068	01135443	359,963.50	Project Management Costs
06/30/2020	15048146	01137866	185.00	Capital Contracted Svcs/Other

Total for Vendor: 0000025482 \$1,257,997.25

Vendor: 0000028458/AES Distributed Energy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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06/11/2020	15047056	01134568	73,075.99	Contracted Svcs > \$25K

Total for Vendor: 0000028458 \$73,075.99

Vendor: 0000037851/After School Chess Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047336	01136653	2,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037851 \$2,480.00

Vendor: 0000021234/After School Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047069	01135425	295,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000021234 \$295,000.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047337	01136033	466.95	Inventory - PPO

Total for Vendor: 0000000229 \$466.95

Vendor: 0000021700/Alarm Center Group Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047460	01135772	14,850.00	Bldgs and Improvement of

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

Total for Vendor: 0000021700 \$14,850.00

Vendor: 0000039046/Alison Ebert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133687	29.00	Contracted Svcs Less Than \$25K
06/04/2020	074739	01133685	14.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039046 \$43.50

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136226	1,180.00	Contracted Svcs Less Than \$25K
		01136227	3,122.85	Contracted Svcs Less Than \$25K
		01136229	280.00	Supplies
		01136230	4,615.00	Supplies
06/18/2020	15047338	01136221	1,150.00	Supplies
06/25/2020	15047679	01135423	4,474.28	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$14,822.13

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Vendor: 000038525/Allied Asphalt Paving & Sealcoating Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047339	01135771	13,799.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000038525 \$13,799.00

Vendor: 000039076/Aloha Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047340	01136654	1,564.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039076 \$1,564.00

Vendor: 000037921/Alpha Project for the Homeless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136628	7,348.80	Contracted Svcs Less Than \$25K
06/25/2020	15047680	01136626	5,608.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000037921 \$12,957.60

Vendor: 000039077/Alturas SP Cong. of Jehovah's Witness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047341	01136656	670.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039077 \$670.00

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Vendor: 0000038154/Alvand Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047342	01135748	90,953.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038154 \$90,953.00

Vendor: 0000037796/AM Ortega Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046782	01133738	42,398.41	Contracted Svcs > \$25K

Total for Vendor: 0000037796 \$42,398.41

Vendor: 0000036510/AM TEC Total Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047072	01134625	35,603.52	Bldg Maintenance Supplies

Total for Vendor: 0000036510 \$35,603.52

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046712	01134358	3,542.00	Contracted Student Srvce<=25K
06/18/2020	15047271	01136814	3,591.00	Contracted Student Srvce<=25K

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Total for Vendor: 0000038288 \$7,133.00

Vendor: 0000039078/Ambassadors Int'l

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047343	01136659	2,444.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039078 \$2,444.00

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047681	01137483	60.16	Bldg Maintenance Supplies
06/30/2020	15048148	01137932	117.00	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$177.16

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002787	01136623	62,747.68	AP-Payroll Deduction Employer
	00002788	01136624	7,530,224.91	AP-Payroll Deduction Employer
	00002789	01136625	14,730.13	AP-Payroll Deduction Employer
	00002790	01136630	21,469.90	Self Insured H&W Paid Claims
06/04/2020	00002781	01134578	93,782.03	Self Insured H&W Paid Claims
06/15/2020	00002784	01136198	143,179.16	Self Insured H&W Paid Claims
06/17/2020	00002786	01136621	10,726,257.00	AP-Payroll Deduction Employer
06/18/2020	00002791	01137028	185,152.01	Self Insured H&W Paid Claims

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	00002793	01138353	183,196.83	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,960,739.65

Vendor: 000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047682	01137187	1,134.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$1,134.00

Vendor: 0000038676/American Power Solutions inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047344	01136276	11,660.00	Supplies

Total for Vendor: 0000038676 \$11,660.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134070	213,414.77	Food services
06/04/2020	074732	01134065	-37.90	Food services

Total for Vendor: 0000014469 \$213,376.87

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137889	180.00	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01137892	52.62	Bldg Maintenance Supplies
06/30/2020	15048150	01137887	292.56	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$525.18

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046784	01134052	32,897.44	Gas & Electric Service

Total for Vendor: 0000029106 \$32,897.44

Vendor: 000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046785	01134054	8,254.48	Gas & Electric Service

Total for Vendor: 0000029107 \$8,254.48

Vendor: 0000035875/Anaca Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047224	01134962	849.00	Software License

Total for Vendor: 0000035875 \$849.00

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Vendor: 0000036756/Angela Knott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048081	01137690	272.48	Student Transport Personal Car

Total for Vendor: 0000036756 \$272.48

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134336	844.33	Bldg Maintenance Supplies
		01134338	962.05	Bldg Maintenance Supplies
		01135412	851.93	Bldg Maintenance Supplies
		01135413	121.70	Bldg Maintenance Supplies
		01135415	973.63	Bldg Maintenance Supplies
		01135418	58.03	Bldg Maintenance Supplies
		01135420	219.90	Bldg Maintenance Supplies
06/04/2020	15046786	01134334	29.02	Bldg Maintenance Supplies
06/11/2020	15047073	01135410	870.51	Bldg Maintenance Supplies
06/25/2020	15047683	01137545	725.43	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$5,656.53

Vendor Expenditure Report-

Vendor: 0000037292/Antonia Carpio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048076	01137693	686.95	Student Transport Personal Car

Total for Vendor: 0000037292 \$686.95

Vendor: 0000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047266	01136705	11,775.00	Conference Local
	15047333	01136680	9,625.00	Conference Local
06/18/2020	15047265	01136683	14,425.00	Conference Local

Total for Vendor: 0000008998 \$35,825.00

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133953	53.82	Supplies
		01134234	1,266.63	Equipment Non Capitalized
		01134235	2,708.16	Equipment Non Capitalized
		01134236	1,900.16	Equipment Non Capitalized
		01134949	4,123.03	Equipment Non Capitalized
		01134950	12,740.03	Supplies
		01134951	269.11	Supplies
		01134952	322.93	Supplies
		01134953	484.23	Supplies
		01134954	211.19	Supplies
		01134956	211.19	Supplies
		01135209	1,900.16	Equipment Non Capitalized
		01135214	94.82	Supplies
		01135961	1,090.00	Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135962	25,662.80	Furniture <\$500
		01135964	424.67	Supplies
		01135966	4,097.99	Equipment Non Capitalized
		01136405	1,698.67	Supplies
		01136406	5,416.33	Permanent Equipment (Capital)
		01136407	7,816.45	Supplies
		01136408	2,180.00	Supplies
		01136412	-3,878.89	Equipment Non Capitalized
		01136413	1,698.67	Supplies
		01136415	1,698.67	Supplies
		01136417	1,698.67	Supplies
		01136418	849.34	Supplies
		01136419	10,832.65	Equipment Non Capitalized
		01136420	7,600.65	Equipment Non Capitalized
		01136422	316.00	Supplies
		01136423	120.00	Supplies
		01136424	1,484.63	Equipment Non Capitalized
		01136425	1,483.63	Equipment Non Capitalized
		01136426	1,484.63	Equipment Non Capitalized
		01136427	2,708.16	Equipment Non Capitalized
		01137309	10,700.49	Equipment Non Capitalized
		01137310	354.50	Supplies
		01137311	1,900.16	Equipment Non Capitalized
		01137314	424.67	Supplies
		01137315	424.67	Supplies
		01137317	2,123.34	Supplies
		01137318	1,735.69	Supplies
		01137319	28,382.44	Equipment Non Capitalized
		01137320	2,374.42	Equipment Non Capitalized
		01137324	12,831.40	Furniture <\$500
		01137325	1,295.92	Equipment Non Capitalized
		01137326	37,914.26	Equipment Non Capitalized

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137413	34,282.80	Supplies
		01137416	8,720.00	Supplies
		01137944	2,708.16	Equipment Non Capitalized
		01137945	1,484.63	Equipment Non Capitalized
		01137946	8,124.48	Equipment Non Capitalized
		01137947	5,416.33	Equipment Non Capitalized
		01138103	1,900.16	Equipment Non Capitalized
		01138104	1,900.16	Equipment Non Capitalized
		01138106	1,900.16	Equipment Non Capitalized
		01138107	1,900.16	Equipment Non Capitalized
		01138109	4,453.90	Equipment Non Capitalized
		01138115	843.39	Equipment Non Capitalized
		01138117	295.40	Equipment Non Capitalized
		01138121	161.36	Furniture <\$500
		01138122	964.36	Furniture <\$500
	15048379	01138340	4,192.83	Supplies
		01138343	849.34	Supplies
		01138344	3,800.33	Equipment Non Capitalized
06/04/2020	15046788	01133946	22,454.95	Furniture <\$500
06/11/2020	15047074	01134948	1,374.34	Equipment Non Capitalized
06/18/2020	15047345	01135960	4,285.35	Supplies
06/25/2020	15047684	01136414	1,698.67	Supplies
06/30/2020	15048153	01137743	2,969.26	Equipment Non Capitalized

Total for Vendor: 0000000321 \$319,911.66

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Vendor: 000030838/Arch Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047632	01137425	56,288.02	Bldgs and Improvement of Bldgs
06/25/2020	15047631	01137425	1,007,207.38	Bldgs and Improvement of Bldgs
06/25/2020	15047630	01127674	13,515.98	Bldgs and Improvement of Bldgs

Total for Vendor: 000030838 \$1,077,011.38

Vendor: 000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134071	25,327.80	Bldg Plans/Architect Fees
		01134074	10,450.00	Bldg Plans/Architect Fees
		01134075	14,740.00	Bldg Plans/Architect Fees
		01134076	16,991.56	Bldg Plans/Architect Fees
		01134077	9,987.92	Bldg Plans/Architect Fees
		01134078	4,268.00	Bldg Plans/Architect Fees
		01134080	211.20	Bldg Plans/Architect Fees
		01136236	790.20	Bldg Plans/Architect Fees
		01136240	14,510.60	Bldg Plans/Architect Fees
		01136243	17,640.00	LeaseLeaseBack
		01136246	2,520.00	Bldg Plans/Architect Fees
		01136261	630.00	Bldg Plans/Architect Fees
06/04/2020	15046789	01133923	345.60	Bldg Plans/Architect Fees
06/11/2020	15047075	01135265	33,495.05	Bldg Plans/Architect

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/18/2020	15047346	01136235	17,223.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$169,130.93

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134241	354.61	Furniture <\$500
06/04/2020	15046790	01134240	354.61	Furniture <\$500
06/30/2020	15048154	01137760	354.61	Furniture <\$500

Total for Vendor: 000000328 \$1,063.83

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133113	5,681.50	Equipment Non Capitalized
		01133115	21,305.62	Equipment Non Capitalized
		01133508	1,024.32	Supplies
		01133509	1,024.32	Supplies
		01133510	1,024.32	Supplies
		01133511	1,024.32	Supplies
		01133512	1,024.32	Supplies
		01133513	1,024.32	Supplies
		01133514	1,024.32	Supplies
		01133898	4,261.12	Equipment Non Capitalized
		01133899	1,824.40	Supplies
		01133900	2,189.28	Supplies
		01133901	4,743.44	Supplies
		01133902	8,039.70	Equipment Non Capitalized
		01133904	5,681.50	Equipment Non Capitalized
		01134069	7,101.88	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01134243	52,181.88	Equipment Non Capitalized
		01134244	52,181.88	Equipment Non Capitalized
		01134246	52,181.88	Equipment Non Capitalized
		01134703	1,420.37	Equipment Non Capitalized
		01134704	52,181.88	Equipment Non Capitalized
		01134705	52,181.88	Equipment Non Capitalized
		01134709	52,181.88	Equipment Non Capitalized
		01134713	52,181.88	Equipment Non Capitalized
		01134717	52,181.88	Equipment Non Capitalized
		01134719	52,181.88	Equipment Non Capitalized
		01134932	52,181.88	Equipment Non Capitalized
		01134933	52,181.88	Equipment Non Capitalized
		01135182	13,135.68	Supplies
		01135750	52,181.88	Equipment Non Capitalized
		01136448	2,361.57	Equipment Non Capitalized
		01136450	1,180.79	Equipment Non Capitalized
		01136452	3,542.36	Equipment Non Capitalized
		01136455	1,180.79	Equipment Non Capitalized
		01136456	1,180.79	Equipment Non Capitalized
		01136458	1,180.79	Equipment Non Capitalized
		01136461	1,180.79	Equipment Non Capitalized
		01136464	1,180.79	Equipment Non Capitalized
		01136466	1,180.79	Equipment Non Capitalized
		01136468	1,180.79	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01136470	8,265.52	Equipment Non Capitalized
		01136471	1,180.79	Equipment Non Capitalized
		01136473	7,084.72	Equipment Non Capitalized
		01136474	2,361.57	Equipment Non Capitalized
		01136583	1,180.79	Equipment Non Capitalized
		01136584	1,180.79	Equipment Non Capitalized
		01136585	1,180.79	Equipment Non Capitalized
		01136586	1,180.79	Equipment Non Capitalized
		01136587	1,180.79	Equipment Non Capitalized
		01136588	1,180.79	Equipment Non Capitalized
		01136589	1,180.79	Equipment Non Capitalized
		01136590	1,180.79	Equipment Non Capitalized
		01136591	1,180.79	Equipment Non Capitalized
		01136593	2,361.57	Equipment Non Capitalized
		01136595	3,542.36	Equipment Non Capitalized
		01136597	1,180.79	Equipment Non Capitalized
		01136598	1,180.79	Equipment Non Capitalized
		01136601	1,180.79	Equipment Non Capitalized
		01136603	2,361.57	Equipment Non Capitalized
		01136605	1,180.79	Equipment Non Capitalized
	15047685	01134247	5,838.09	Supplies
		01134249	3,130.92	Equipment Non Capitalized
		01134250	1,420.37	Equipment Non Capitalized
		01134934	1,233.15	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01134936	14,203.74	Permanent Equipment (Capital)
		01134938	2,840.75	Equipment Non Capitalized
		01134939	5,218.19	Equipment Non Capitalized
		01134940	9,942.62	Equipment Non Capitalized
		01134942	1,043.64	Equipment Non Capitalized
		01135184	1,043.64	Equipment Non Capitalized
		01135185	4,174.55	Equipment Non Capitalized
		01135186	4,378.56	Supplies
		01135189	3,130.92	Equipment Non Capitalized
		01135191	5,681.50	Equipment Non Capitalized
		01135192	883.16	Supplies
		01135194	2,840.75	Equipment Non Capitalized
		01135745	46,247.43	Equipment Non Capitalized
		01135753	9,880.90	Equipment Non Capitalized
		01135754	4,174.55	Equipment Non Capitalized
		01135755	2,087.28	Equipment Non Capitalized
		01135757	5,218.19	Equipment Non Capitalized
		01136231	1,928.70	Equipment Non Capitalized
		01136447	1,233.15	Equipment Non Capitalized
		01136606	1,180.79	Equipment Non Capitalized
		01136892	53,598.00	Equipment Non Capitalized
		01136893	1,180.79	Equipment Non Capitalized
		01136894	7,297.61	Furniture <\$500
		01136896	3,224.34	Equipment Non Capitalized
		01136899	1,420.37	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01136901	2,268.45	Equipment Non Capitalized
		01136902	1,250.82	Equipment Non Capitalized
		01136903	984.65	Equipment Non Capitalized
		01136906	3,841.60	Equipment Non Capitalized
		01136917	3,542.36	Equipment Non Capitalized
		01136919	24,414.87	Equipment Non Capitalized
		01136922	24,414.87	Equipment Non Capitalized
		01136925	14,389.95	Equipment Non Capitalized
		01136928	3,130.92	Equipment Non Capitalized
		01136929	2,076.68	Equipment Non Capitalized
		01137130	1,043.64	Equipment Non Capitalized
		01137131	1,420.37	Equipment Non Capitalized
		01137133	41,317.40	Equipment Non Capitalized
		01137134	4,261.12	Equipment Non Capitalized
		01137135	51,646.75	Equipment Non Capitalized
		01137136	6,261.83	Equipment Non Capitalized
		01137279	8,768.97	Equipment Non Capitalized
		01137280	2,248.25	Equipment Non Capitalized
		01137281	75,534.60	Equipment Non Capitalized
		01137282	4,486.10	Equipment Non Capitalized
		01137284	20,658.70	Equipment Non Capitalized
		01137302	140.02	Supplies
		01137303	3,911.67	Equipment Non Capitalized
		01137304	2,361.57	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01137406	20,658.70	Equipment Non Capitalized
		01137408	6,756.24	Equipment Non Capitalized
		01137409	5,681.50	Equipment Non Capitalized
		01137491	430.34	Supplies
		01137492	13,710.94	Equipment Non Capitalized
		01137493	8,880.98	Equipment Non Capitalized
		01137494	2,038.17	Equipment Non Capitalized
		01137495	41,317.40	Equipment Non Capitalized
		01137496	41,317.40	Equipment Non Capitalized
		01137498	2,220.24	Equipment Non Capitalized
		01137500	9,737.37	Supplies
		01137719	1,043.64	Equipment Non Capitalized
		01137721	13,785.10	Equipment Non Capitalized
		01137725	26,532.08	Equipment Non Capitalized
		01137727	11,246.42	Equipment Non Capitalized
		01137846	54,549.43	Equipment Non Capitalized
		01137848	10,321.28	Equipment Non Capitalized
		01137849	8,522.25	Equipment Non Capitalized
		01137851	1,265.25	Equipment Non Capitalized
		01137855	8,522.25	Equipment Non Capitalized
		01137856	14,203.74	Equipment Non Capitalized
		01137858	1,981.05	Equipment Non Capitalized
		01137860	33,950.40	Equipment Non Capitalized
		01137862	1,311.55	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138188	15,510.65	Equipment Non Capitalized
		01138189	32,252.88	Equipment Non Capitalized
		01138191	33,950.40	Equipment Non Capitalized
		01138193	7,101.88	Equipment Non Capitalized
		01138195	1,697.52	Equipment Non Capitalized
		01138198	2,439.46	Supplies
	15048380	01138361	3,698.80	Supplies
		01138362	8,027.37	Supplies
		01138363	10,321.28	Equipment Non Capitalized
		01138365	1,721.35	Supplies
		01138367	2,151.69	Supplies
06/04/2020	15046791	01133111	4,019.85	Equipment Non Capitalized
06/11/2020	15047076	01134701	41,745.50	Contracted Svcs Less Than \$25K
06/18/2020	15047347	01135747	1,420.37	Equipment Non Capitalized
06/25/2020	074770	01135188	4,019.85	Equipment Non Capitalized
06/30/2020	15048155	01137717	1,043.64	Equipment Non Capitalized

Total for Vendor: 000000329 \$1,787,754.93

Vendor: 000038407/Argonauta Educational Programs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048241	01137770	8,100.00	Contracted Svcs > \$25K

Total for Vendor: 000038407 \$8,100.00

Vendor Expenditure Report-

Vendor: 0000039079/Art Smarts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047348	01136668	975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039079 \$975.00

Vendor: 0000001112/Arthur J. Gallagher & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046792	01133907	25.00	Contracted Svcs > \$25K

Total for Vendor: 0000001112 \$25.00

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046793	01134253	3,500.00	Consultants <=\$25K
06/30/2020	15048156	01137767	19,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000021203 \$23,000.00

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137579	330.00	Contracted Svcs Less Than \$25K
06/11/2020	15047077	01134930	780.00	Contracted Svcs Less Than \$25K
06/25/2020	15047686	01137578	1,690.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002785 \$2,800.00

Vendor: 0000000342/ASHA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047641	01137482	3,486.00	Supplies

Total for Vendor: 0000000342 \$3,486.00

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137344	210.00	Capital Contracted Svcs/Other
		01137345	330.00	Capital Contracted Svcs/Other
		01137346	168.00	Capital Contracted Svcs/Other
		01137348	174.00	Capital Contracted Svcs/Other
		01137350	186.00	Capital Contracted Svcs/Other
		01137351	198.00	Capital Contracted Svcs/Other
		01137352	192.00	Capital Contracted Svcs/Other
		01137353	186.00	Capital Contracted Svcs/Other
		01137354	180.00	Capital Contracted Svcs/Other
		01137355	180.00	Capital Contracted Svcs/Other
		01138289	204.00	Capital Contracted Svcs/Other
06/25/2020	15047687	01137343	144.00	Capital Contracted Svcs/Other
06/30/2020	15048158	01137771	204.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$2,556.00

Vendor Expenditure Report-

Vendor: 000000348/Associated Students SDSU

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047349	01136670	51.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000348 \$51.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048057	01137382	43,407.17	Telephone Svc - Standard Alloc
	15048058	01137383	4,337.91	Telephone Svc - Standard Alloc
	15046796	01134314	18,257.80	Bldgs and Improvement of Bldgs
	15046797	01134328	33,449.42	Bldgs and Improvement of Bldgs
	15046798	01134330	9,683.17	Bldgs and Improvement of Bldgs
	15047081	01134764	21,210.00	Bldg Plans/Architect Fees
	15047082	01135436	21,210.00	Bldg Plans/Architect Fees
		01116792	970.27	Bldgs and Improvement of Bldgs
	15047611	01102593	429.94	Bldgs and Improvement of Bldgs
		01102596	948.21	Bldgs and Improvement of Bldgs
	15047634	01100900	262.56	Bldgs and Improvement of Bldgs
		01100901	877.00	Bldgs and Improvement of Bldgs
	15047635	01100889	286.47	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01100898	887.17	Bldgs and Improvement of Bldgs
	15047636	01126490	1,054.20	Bldgs and Improvement of Bldgs
		01126493	374.14	Bldgs and Improvement of Bldgs
	15047637	01116820	198.79	Bldgs and Improvement of Bldgs
		01116823	1,066.09	Bldgs and Improvement of Bldgs
	15047638	01126466	910.91	Bldgs and Improvement of Bldgs
		01126468	342.26	Bldgs and Improvement of Bldgs
	15047642	01102575	445.88	Bldgs and Improvement of Bldgs
		01102578	954.99	Bldgs and Improvement of Bldgs
	15047643	01100869	509.64	Bldgs and Improvement of Bldgs
		01100871	982.11	Bldgs and Improvement of Bldgs
	15047673	01126456	971.11	Bldgs and Improvement of Bldgs
		01126458	382.11	Bldgs and Improvement of Bldgs
	15047674	01125632	1,047.00	Bldgs and Improvement of Bldgs
		01125633	2,706.13	Bldgs and Improvement of Bldgs
	15047689	01093361	1,366.79	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15048026	01116806	941.43	Bldgs and Improvement of Bldgs
		01116811	413.99	Bldgs and Improvement of Bldgs
	15048027	01125598	344.98	Bldgs and Improvement of Bldgs
		01125599	1,286.49	Bldgs and Improvement of Bldgs
	15048029	01100882	214.73	Bldgs and Improvement of Bldgs
		01100883	856.66	Bldgs and Improvement of Bldgs
	15048033	01116796	398.05	Bldgs and Improvement of Bldgs
		01116797	934.64	Bldgs and Improvement of Bldgs
	15048059	01126463	934.64	Bldgs and Improvement of Bldgs
		01126465	398.05	Bldgs and Improvement of Bldgs
06/04/2020	15046795	01134311	6,805.83	Bldgs and Improvement of Bldgs
06/11/2020	15047080	01134716	21,210.00	Bldg Plans/Architect Fees
06/18/2020	074757	01136823	63.81	Telephone Svc - Additional
06/25/2020	15048056	01136765	895.26	Contracted Svcs Less Than \$25K
06/25/2020	15047610	01116790	278.50	Bldgs and Improvement of Bldgs
06/30/2020	15048164	01137741	62,178.81	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000006318 \$267,685.11

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046957	01134310	403.74	Telephone Service Cell Phones
	15046959	01134333	26.56	Telephone Service Cell Phones
	15046960	01134337	39.96	Telephone Service Cell Phones
	15047233	01135430	101.65	Telephone Data com Lines
	15047234	01135431	80,781.11	Telephone Data com Lines
	15048035	01136712	378.39	Telephone Service Cell Phones
	15048037	01136719	320.93	Telephone Service Cell Phones
	15048038	01136723	3,622.82	Telephone Service Cell Phones
	15048039	01136726	132.51	Telephone Service Cell Phones
	15048040	01136733	88.34	Telephone Service Cell Phones
	15048041	01136737	2,491.44	Telephone Service Cell Phones
	15048042	01136742	176.68	Telephone Service Cell Phones
	15048043	01136746	1,879.44	Telephone Service Cell Phones
	15048044	01137465	194.16	Telephone Service Cell Phones
	15048045	01137466	93.30	Contracted Svcs Less Than \$25K
	15048046	01137467	88.34	Telephone Service Cell Phones
	15048047	01137468	88.34	Telephone Service Cell Phones
	15048048	01137469	211.06	Telephone Service Cell Phones
	15048049	01137470	4,597.28	Telephone Service Cell Phones
	15048050	01137471	414.80	Telephone Svc - Standard Alloc

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048051	01137508	3,830.34	Telephone Service Cell Phones
	15048052	01137511	87.74	Telephone Service Cell Phones
	15048053	01137513	218.17	Telephone Data com Lines
	15048054	01137523	386.69	Telephone Service Cell Phones
	15048055	01137524	419.52	Telephone Service Cell Phones
		01134339	77.50	Contracted Svcs Less Than \$25K
		01136191	299.99	Telephone Service Cell Phones
	15047688	01137356	199.99	Supplies
		01137364	548.99	Equipment Non Capitalized
		01137367	799.99	Equipment Non Capitalized
06/04/2020	15046956	01134309	349.01	Telephone Service Cell Phones
06/04/2020	15046794	01133929	44,960.00	Supplies
06/11/2020	15047078	01135018	249.99	Supplies
06/11/2020	15047079	01135017	0.99	Supplies
06/18/2020	15047350	01135722	102,238.00	Supplies
06/25/2020	074779	01136714	393.60	Telephone Service Cell Phones
06/25/2020	074771	01137365	199.99	Supplies
06/30/2020	15048368	01138016	222,670.67	Telephone Data com Lines
06/30/2020	15048163	01137773	56.00	Supplies

Total for Vendor: 000000226 \$474,118.02

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134944	2,515.88	Contracted Svcs Legal
		01136497	914.00	Contracted Svcs Legal
		01136499	812.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137180	560.00	Contracted Svcs Legal
06/11/2020	15047083	01134943	3,836.00	Contracted Svcs Legal
06/18/2020	15047351	01136495	392.00	Contracted Svcs Legal
06/25/2020	15047690	01137178	800.00	Consultants <=\$25K

Total for Vendor: 0000003531 \$9,829.88

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137273	355.00	Contracted Svcs Less Than \$25K
06/25/2020	15047691	01137272	370.00	Contracted Svcs Less Than \$25K
06/30/2020	15048165	01137761	470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$1,195.00

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046799	01133751	7,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$7,480.00

Vendor Expenditure Report-

Vendor: 000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074736	01133523	125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003240 \$125.00

Vendor: 0000036585/Atul Kumar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047793	01136989	1,008.00	Supplies

Total for Vendor: 0000036585 \$1,008.00

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135751	367.00	Construction Testing
06/11/2020	15047084	01135218	674.00	Construction Testing
06/18/2020	15047352	01135744	3,912.00	Construction Testing

Total for Vendor: 000007998 \$4,953.00

Vendor: 0000034127/Ava Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047519	01135609	2,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000034127 \$2,000.00

Vendor Expenditure Report-

Vendor: 0000016016/Ava Nawy Weitzen, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047605	01137617	5,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000016016 \$5,000.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047085	01135065	108,126.30	Contracted Svcs > \$25K

Total for Vendor: 0000003483 \$108,126.30

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134269	26,560.00	Bldg Plans/Architect Fees
06/04/2020	15046800	01134264	281,199.18	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$307,759.18

Vendor: 0000014525/Axcen Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048167	01137884	857.24	Inventory - PPO

Total for Vendor: 0000014525 \$857.24

Vendor Expenditure Report-

Vendor: 000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133546	171.71	Supplies
		01133547	13,165.42	Equipment Non Capitalized
		01133550	125.30	Equipment Non Capitalized
		01133552	9,415.96	Equipment Non Capitalized
		01134256	28.23	Supplies
		01135069	4,474.57	Equipment Non Capitalized
		01136781	936.35	Equipment Non Capitalized
		01136784	741.97	Furniture <\$500
		01137677	460.09	Supplies
		01137680	1,311.32	Equipment Non Capitalized
		01137699	12,133.45	Equipment Non Capitalized
		01137707	13,152.69	Equipment Non Capitalized
		01137708	246.75	Supplies
		01137710	117.76	Supplies
06/04/2020	15046801	01133545	515.14	Supplies
06/11/2020	15047086	01135068	167.18	Supplies
06/25/2020	15047692	01136776	179.49	Supplies
06/30/2020	15048168	01137676	1,411.53	Equipment Non Capitalized

Total for Vendor: 000002982 \$58,754.91

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047355	01135853	29,481.65	Bldgs and Improvement of Bldgs
06/25/2020	15047693	01137276	15,503.87	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000019422 \$44,985.52

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133927	28,350.00	Bldg Plans/Architect Fees
		01133928	3,363.00	Bldg Plans/Architect Fees
06/04/2020	15046802	01133925	43,623.26	Bldg Plans/Architect Fees
06/30/2020	15048169	01138123	141,637.22	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$216,973.48

Vendor: 0000025687/Balance & Hearing Specialty Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046697	01134346	2,020.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025687 \$2,020.00

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136232	2,045,892.90	LeaseLeaseBack
		01136247	1,899,984.00	LeaseLeaseBack
		01136291	989,635.00	LeaseLeaseBack
		01136293	1,395,370.00	LeaseLeaseBack
		01136329	2,444,610.00	LeaseLeaseBack
	15047695	01137567	1,128,904.30	LeaseLeaseBack
	15047696	01137599	2,247,601.00	LeaseLeaseBack
	15047697	01137285	274,903.00	LeaseLeaseBack
	15048171	01138120	32,843.21	LeaseLeaseBack
06/04/2020	15046803	01133553	1,106,982.50	LeaseLeaseBack
06/18/2020	15047356	01135752	1,231,476.00	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047694	01136967	32,843.21	LeaseLeaseBack
06/30/2020	15048170	01137915	2,306,782.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$17,137,827.12

Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047619	01137386	3,605.71	Bldgs and Improvement of Bldgs
	15047621	01137388	13,142.80	Bldgs and Improvement of Bldgs
	15047623	01137390	10,227.22	Bldgs and Improvement of Bldgs
	15047038	01134573	85.36	Bldgs and Improvement of Bldgs
	15047291	01136632	3,972.35	Bldgs and Improvement of Bldgs
	15047297	01136640	3,597.67	Bldgs and Improvement of Bldgs
	15047299	01136645	22,336.21	Bldgs and Improvement of Bldgs
	15047617	01137385	3,702.10	Bldgs and Improvement of Bldgs
	15047625	01137399	22,681.28	Bldgs and Improvement of Bldgs
	15047627	01137428	5,092.35	Bldgs and Improvement of Bldgs
	15047629	01137438	6,096.20	Bldgs and Improvement of Bldgs
	15046759	01133554	127,737.43	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046962	01128961	3,285.83	Bldgs and Improvement of Bldgs
	15046963	01133360	42,124.50	Construction Legal Settlement
	15046964	01133364	84,764.99	Bldgs and Improvement of Bldgs
	15047196	01134646	9,096.75	LeaseLeaseBack
	15047287	01136286	1,053,946.18	LeaseLeaseBack
	15047288	01136627	353,107.35	Bldgs and Improvement of Bldgs
	15047290	01136632	75,474.55	Bldgs and Improvement of Bldgs
	15047292	01136634	393,158.90	Bldgs and Improvement of Bldgs
	15047294	01136637	316,583.94	Bldgs and Improvement of Bldgs
	15047296	01136640	68,355.67	Bldgs and Improvement of Bldgs
	15047298	01136645	424,387.90	Bldgs and Improvement of Bldgs
	15047300	01136657	743,409.37	Bldgs and Improvement of Bldgs
	15047302	01136661	445,506.91	Bldgs and Improvement of Bldgs
	15047304	01136664	470,153.10	Bldgs and Improvement of Bldgs
	15047306	01136759	190,008.40	Bldgs and Improvement of Bldgs
	15047614	01137384	57,631.64	Bldgs and Improvement of Bldgs
	15047616	01137385	70,339.90	Bldgs and Improvement of Bldgs
	15047618	01137386	68,508.45	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15047620	01137388	249,713.21	Bldgs and Improvement of Bldgs
	15047622	01137390	194,317.13	Bldgs and Improvement of Bldgs
	15047624	01137399	430,944.27	Bldgs and Improvement of Bldgs
	15047626	01137428	96,754.65	Bldgs and Improvement of Bldgs
	15047628	01137438	115,827.89	Bldgs and Improvement of Bldgs
	15047293	01136634	20,692.57	Bldgs and Improvement of Bldgs
	15047301	01136657	39,126.81	Bldgs and Improvement of Bldgs
	15047303	01136661	23,447.74	Bldgs and Improvement of Bldgs
	15047305	01136664	24,744.90	Bldgs and Improvement of Bldgs
	15047307	01136759	10,000.45	Bldgs and Improvement of Bldgs
06/04/2020	15046760	01133554	6,723.03	Bldgs and Improvement of Bldgs
06/04/2020	15046757	01133531	59,354.80	Bldgs and Improvement of Bldgs
06/11/2020	15047036	01133531	3,123.94	Bldgs and Improvement of Bldgs
06/11/2020	15047037	01134573	1,621.64	Bldgs and Improvement of Bldgs
06/18/2020	15047295	01136637	16,662.31	Bldgs and Improvement of Bldgs
06/18/2020	15047286	01136265	8,246.30	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/18/2020	15047285	01136265	156,679.70	Bldgs and Improvement of Bldgs
06/18/2020	15047289	01136627	18,584.60	Bldgs and Improvement of Bldgs
06/25/2020	15047615	01137384	3,033.24	Bldgs and Improvement of Bldgs
06/25/2020	15047613	01137277	7,619.40	Bldgs and Improvement of Bldgs
06/25/2020	15047612	01137277	144,768.60	Bldgs and Improvement of Bldgs

Total for Vendor: 000006355 \$6,724,108.19

Vendor: 000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047578	01137609	551.60	Contracted Student Srvce<=25K
06/25/2020	15047577	01137595	240.00	Contracted Student Srvce<=25K

Total for Vendor: 000019069 \$791.60

Vendor: 000039082/Barabbas Road Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047360	01136675	2,318.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039082 \$2,318.00

Vendor Expenditure Report-

Vendor: 0000039193/Barbara Halat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	002565	01136480	1,864.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039193 \$1,864.00

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135466	51.67	Supplies
		01135467	830.72	Supplies
		01135598	1,628.48	Supplies
		01135600	1,465.09	Supplies
		01135604	1,641.90	Supplies
		01135608	194.98	Supplies
		01135610	619.09	Supplies
		01135713	262.25	Supplies
		01135795	3,400.91	Supplies
		01135801	583.79	Supplies
		01135805	7,208.80	Supplies
		01135808	856.24	Supplies
		01135809	929.11	Supplies
		01135812	1,399.18	Supplies
		01135939	775.41	Supplies
		01135942	9,546.00	Supplies
		01135943	1,637.64	Supplies
		01135945	1,344.95	Supplies
		01135946	673.03	Supplies
		01136238	1,303.34	Supplies
		01136617	5,073.37	Supplies
	15047362	01135586	145.46	Supplies
		01135592	109.33	Supplies
		01135595	50.83	Supplies
		01135599	2,751.94	Supplies
		01135602	195.59	Supplies
		01135716	2,602.16	Supplies
		01135797	79.23	Supplies
		01135940	475.82	Supplies
		01135941	867.47	Supplies
		01135949	428.24	Supplies
		01135951	572.80	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136619	3,004.06	Supplies
		01135584	595.51	Supplies
		01135585	1,511.84	Supplies
		01135883	2,244.82	Supplies
		01135947	1,760.45	Supplies
		01136610	1,718.87	Supplies
		01136612	790.59	Supplies
		01136614	2,547.97	Supplies
		01137328	4,075.91	Supplies
	15047700	01135579	152.99	Supplies
		01135581	2,042.60	Supplies
		01135950	1,581.34	Supplies
		01136613	2,592.90	Supplies
		01136616	904.67	Supplies
		01136618	1,566.89	Supplies
06/11/2020	15047087	01135465	373.02	Supplies
06/18/2020	15047361	01135582	8,386.91	Supplies
06/25/2020	15047699	01135583	347.39	Supplies
06/30/2020	15048382	01138368	2,326.34	Supplies

Total for Vendor: 0000000405 \$88,229.89

Vendor: 000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134684	2,353.41	Construction Testing
		01137049	15,082.00	Construction Testing
		01137173	2,470.00	Construction Testing
		01137291	11,107.93	Construction Testing
06/11/2020	15047160	01134680	6,658.25	Construction Testing
06/25/2020	15047870	01137048	45,719.70	Construction Testing

Total for Vendor: 000033147 \$83,391.29

Vendor: 000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047363	01135978	518,151.10	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
06/25/2020	15047701	01137568	192,181.24	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$710,332.34

Vendor: 000000413/Baudville Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048392	01138374	482.72	Supplies
06/30/2020	15048225	01138207	3,310.70	Equipment Non Capitalized

Total for Vendor: 000000413 \$3,793.42

Vendor: 0000039144/Bayat Sepideh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047702	01137070	62.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039144 \$62.00

Vendor: 0000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046804	01133750	22,500.00	Consultant >\$25K
06/30/2020	15048172	01138209	18,000.00	Consultant >\$25K

Total for Vendor: 0000006777 \$40,500.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134259	1,178.84	Supplies
		01134260	1,178.84	Supplies
		01134261	793.10	Supplies
		01134262	793.10	Supplies
		01134725	1,178.84	Supplies
		01134727	793.10	Supplies
		01134729	794.37	Supplies
		01134731	2,335.09	Supplies
		01134733	1,948.86	Supplies
		01134734	794.37	Supplies
		01135070	253.27	Supplies
		01135071	1,948.86	Supplies
		01135073	409.02	Supplies
		01135074	2,335.09	Supplies
		01135204	2,160.00	Contracted Svcs Less Than \$25K
		01136933	90.00	Contracted Svcs Less Than \$25K
		01136935	320.25	Furniture <\$500
		01136939	960.76	Furniture <\$500
		01136941	270.00	Contracted Svcs Less Than \$25K
		01136944	1,281.02	Furniture <\$500
		01136947	360.00	Contracted Svcs Less Than \$25K
		01136949	320.25	Furniture <\$500
		01136951	90.00	Contracted Svcs Less Than \$25K
		01136952	1,948.86	Supplies
		01137387	160.00	Contracted Svcs Less Than \$25K
06/04/2020	15046805	01134258	1,563.63	Supplies
06/11/2020	15047088	01134722	1,948.86	Supplies
06/25/2020	15047703	01136931	320.25	Furniture <\$500
06/30/2020	15048173	01138213	1,179.22	Supplies

Total for Vendor: 000003807 \$29,707.85

Vendor: 0000037795/Bebop Books

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

			Amt	
		01136966	355.32	Supplies
06/11/2020	15047089	01135164	253.80	Supplies
06/25/2020	15047704	01136964	240.84	Supplies

Total for Vendor: 0000037795 \$849.96

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136975	47,603.95	Supplies
		01136977	12,158.35	Supplies
06/04/2020	15046806	01134263	10,623.80	Supplies
06/11/2020	15047091	01135079	4,724.74	Supplies
06/25/2020	15047705	01134265	10,797.84	Adopted Textbks & Adopted Matl

Total for Vendor: 0000004577 \$85,908.68

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134273	101.82	Supplies
		01135424	376.05	Supplies
06/04/2020	15046807	01134271	309.06	Supplies
06/25/2020	15047706	01135080	861.31	Contracted Svcs Less Than \$25K
06/30/2020	15048174	01137948	742.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018869 \$2,390.67

Vendor: 0000035702/Bettina Bader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047003	01135039	1,185.62	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035702 \$1,185.62

Vendor: 0000024514/Beyond Technology Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047092	01135169	3,130.00	Consultants <=\$25K

Total for Vendor: 0000024514 \$3,130.00

Vendor: 0000039055/Bianca Amann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046693	01134363	18,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039055 \$18,500.00

Vendor: 0000037691/Bickmore Actuarial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046808	01133535	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037691 \$3,000.00

Vendor: 0000039083/Birney Elementart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047365	01136699	88.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039083 \$88.00

Vendor Expenditure Report-

Vendor: 0000019757/Blue Violet Networks, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048176	01138229	1,768.13	Bldg Maintenance Supplies

Total for Vendor: 0000019757 \$1,768.13

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133541	3,250.00	Consultants <=\$25K
		01133544	3,250.00	Consultants <=\$25K
06/04/2020	15046810	01133540	3,750.00	Consultants <=\$25K
06/11/2020	15047095	01135166	3,250.00	Consultants <=\$25K
06/18/2020	15047367	01136233	3,000.00	Consultants <=\$25K
06/25/2020	15047708	01136758	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$18,750.00

Vendor: 0000017970/Boy Scout Pack 1216

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047368	01136679	80.00	Contracted Svcs Less Than \$25K
06/18/2020	15047369	01136749	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017970 \$90.00

Vendor Expenditure Report-

Vendor: 0000038526/Boys to Men Mentoring Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047096	01135100	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038526 \$650.00

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046707	01134359	3,500.00	Contracted Student Srvce<=25K
06/25/2020	15047579	01137600	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$4,000.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137030	1,895.00	Software License
		01137031	2,950.00	Software License
06/11/2020	15047097	01135096	2,550.00	Software License
06/25/2020	15047709	01137029	7,965.00	Software License

Total for Vendor: 0000011019 \$15,360.00

Vendor: 0000039084/Brenda Baniaga Tutoring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047357	01136702	52.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039084 \$52.00

Vendor: 0000038684/Brian Zanchetta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048339	01138219	1,560.00	Supplies

Total for Vendor: 0000038684 \$1,560.00

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047136	01134747	414.44	Supplies

Total for Vendor: 0000034145 \$414.44

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135505	283.26	Contracted Svcs Less Than \$25K
		01135506	374.52	Contracted Svcs Less Than \$25K
06/11/2020	15047098	01135504	1,135.26	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$1,793.04

Vendor: 0000037244/Brock Vowles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047383	01135589	1,208.91	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000037244 \$1,208.91

Vendor: 000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047710	01136763	675.00	Contracted Svcs Legal

Total for Vendor: 000003959 \$675.00

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134694	221.31	Supplies
		01134696	751.28	Supplies
		01135002	3,247.83	Supplies
		01137267	511.83	Supplies
		01137268	3,476.05	Supplies
		01137306	8,345.32	Equipment Non Capitalized
		01137391	678.83	Supplies
06/11/2020	15047099	01134643	1,643.21	Supplies
06/25/2020	15047711	01137265	2,896.32	Supplies

Total for Vendor: 0000027376 \$21,771.98

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047713	01136288	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

Vendor Expenditure Report-

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135851	91,983.04	Site Improvement
		01136194	53,264.00	Bldgs and Improvement of Bldgs
06/11/2020	15047100	01134575	2,648.55	Site Improvement
06/18/2020	15047370	01135849	112,556.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$260,451.59

Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134268	6,960.00	Contracted Svcs Less Than \$25K
		01134270	3,570.00	Contracted Svcs Less Than \$25K
06/04/2020	15046811	01134266	2,550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519 \$13,080.00

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048383	01138354	5,576.06	Capital Fees/Other
06/30/2020	15048178	01138204	12,251.35	Capital Fees/Other

Total for Vendor: 0000024269 \$17,827.41

Vendor: 0000003059/CA Dept of Corrections & Rehab

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

			Amt	
06/18/2020	15047513	01136777	1,049.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003059 \$1,049.50

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137243	280.00	Contracted Svcs Less Than \$25K
		01137244	280.00	Contracted Svcs Less Than \$25K
		01137481	280.00	Contracted Svcs Less Than \$25K
		01137484	280.00	Contracted Svcs Less Than \$25K
		01137542	280.00	Contracted Svcs Less Than \$25K
		01137812	450.00	Contracted Svcs Less Than \$25K
		01138092	280.00	Contracted Svcs Less Than \$25K
06/25/2020	15047716	01136768	250.00	Contracted Svcs Less Than \$25K
06/30/2020	15048179	01137811	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$2,630.00

Vendor: 0000039085/Cal South

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047371	01136707	470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039085 \$470.00

Vendor Expenditure Report-

Vendor: 000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047580	01137622	325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003349 \$325.00

Vendor: 000039096/Calif School Fitness/Heartlight

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047372	01136738	2,920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039096 \$2,920.00

Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046948	01134115	49,032.30	Due To Grantor Governments

Total for Vendor: 000000572 \$49,032.30

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046940	01134300	3,600.00	Bldg Plans/Other Costs
06/04/2020	15046939	01134117	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$7,200.00

Vendor Expenditure Report-

Vendor: 000038404/California Granite & Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047962	01135421	13,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038404 \$13,500.00

Vendor: 000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046871	01132889	4,080.07	Bldg Maintenance Supplies

Total for Vendor: 000001584 \$4,080.07

Vendor: 000036894/Callahan Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047717	01137563	75,000.00	Consultants <=\$25K

Total for Vendor: 000036894 \$75,000.00

Vendor: 000039086/Calvary Chapel of Mira Mesa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047373	01136709	1,575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039086 \$1,575.00

Vendor Expenditure Report-

Vendor: 000020194/Canyon Springs Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047374	01136720	4,596.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000020194 \$4,596.00

Vendor: 000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137488	-21.44	Other Repair Supplies
06/25/2020	15047718	01135607	1,500.96	Other Repair Supplies

Total for Vendor: 000037898 \$1,479.52

Vendor: 000036529/Carahsoft Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136467	384.83	Software License
06/25/2020	15047719	01136185	1,648.54	License And Fees

Total for Vendor: 000036529 \$2,033.37

Vendor: 000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046812	01133694	436.50	Other Repair Supplies

Total for Vendor: 000028570 \$436.50

Vendor Expenditure Report-

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047721	01136469	313.23	Supplies
06/30/2020	15048185	01138208	829.52	Supplies

Total for Vendor: 000000622 \$1,142.75

Vendor: 000000625/Carson-Dellosa Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047101	01134851	58.01	Supplies

Total for Vendor: 000000625 \$58.01

Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046814	01133506	75.32	Bldg Maintenance Supplies
06/25/2020	15047723	01136002	13,426.63	Vehicles, New (Cap)

Total for Vendor: 000000626 \$13,501.95

Vendor: 0000038621/Cassey & Michael Hawkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047034	01127377	368.16	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038621 \$368.16

Vendor Expenditure Report-

Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135150	1,067.57	Consultants <=\$25K
		01135151	1,067.57	Consultants <=\$25K
06/11/2020	15047102	01135149	1,067.58	Consultants <=\$25K

Total for Vendor: 0000035521 \$3,202.72

Vendor: 0000010576/Ccms/Sdsu Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135993	305.00	Supplies
		01135994	645.00	Supplies
06/18/2020	15047377	01135991	1,445.00	Supplies

Total for Vendor: 0000010576 \$2,395.00

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133319	31,414.00	Equipment Non Capitalized
		01135216	550.14	Equipment Non Capitalized
		01136751	2,213.87	Equipment Non Capitalized
		01137239	663.74	Supplies
		01137543	492.60	Equipment Non Capitalized
		01137552	2,990.06	Equipment Non Capitalized
06/04/2020	15046815	01133181	944.48	Supplies
06/25/2020	15047724	01134811	461.29	Supplies
06/30/2020	15048187	01137709	24.46	Furniture <\$500

Total for Vendor: 0000004481 \$39,754.64

Vendor Expenditure Report-

Vendor: 0000024484/Center for Social Sustainability

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046816	01134040	1,236.90	Consultants <=\$25K

Total for Vendor: 0000024484 \$1,236.90

Vendor: 0000039032/Center for Sustainable Energy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046941	01134119	46,750.00	Capital Contracted Svcs/Other

Total for Vendor: 0000039032 \$46,750.00

Vendor: 0000037525/Center Stage Children's Theater

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047378	01136734	93.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037525 \$93.08

Vendor: 0000033628/Central Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047103	01134850	56,370.41	Equipment Non Capitalized

Total for Vendor: 0000033628 \$56,370.41

Vendor Expenditure Report-

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047104	01135246	7,393.75	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$7,393.75

Vendor: 0000037936/Charlotte Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046753	01134345	2,570.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037936 \$2,570.00

Vendor: 0000039089/Chess Minds in Motion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047380	01136722	97.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039089 \$97.50

Vendor: 0000039094/Chess Scholars / AES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047381	01136732	374.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039094 \$374.00

Vendor Expenditure Report-

Vendor: 000005100/Christian Wheeler Eginering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046933	01134084	7,920.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005100 \$7,920.00

Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048110	01138008	60.61	Student Transport Personal Car
06/30/2020	15048109	01138009	446.89	Student Transport Personal Car

Total for Vendor: 000025158 \$507.50

Vendor: 000039093/Church in Connection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047382	01136730	1,045.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039093 \$1,045.00

Vendor: 000038211/CID Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137255	1,059.32	Contracted Svcs > \$25K
		01137358	1,998.77	Contracted Svcs > \$25K
06/04/2020	15046818	01133737	1,108.70	Contracted Svcs > \$25K
06/25/2020	15047727	01137254	1,733.30	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000038211 \$5,900.09

Vendor: 0000039088/City of Life Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047384	01136718	7,454.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039088 \$7,454.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046821	01134188	1,340.04	Water & Sewer Service
	15047386	01136363	519.45	Water & Sewer Service
	15047387	01136364	159.34	Water & Sewer Service
	15047388	01136365	1,168.13	Water & Sewer Service
	15047389	01136366	5,189.83	Water & Sewer Service
	15047390	01136367	33,292.46	Water & Sewer Service
	15047391	01136368	15,893.70	Water & Sewer Service
06/04/2020	15046820	01134192	163.99	Water & Sewer Service
06/18/2020	15047385	01136362	2,981.65	Water & Sewer Service

Total for Vendor: 0000006230 \$60,708.59

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134061	229.00	Contracted Svcs Less Than \$25K
	15046819	01133745	26,087.04	Contracted Svcs Less Than \$25K
	15046942	01134141	6,430.66	Bldg Plans/Other Costs
	15047536	01136652	129.27	Bldg Plans/Other Costs
	15047537	01136655	2,865.54	Bldg Plans/Other Costs
	15047728	01137321	23,300.04	Contracted Svcs Less Than \$25K
		01137814	1,397.52	Other Communications
		01137816	100,018.56	Other Communications
		01137818	25,863.18	Other Communications
		01137819	25,388.28	Other Communications
		01137820	10,714.32	Other Communications
		01137821	136.00	Bldg Maintenance Supplies
06/04/2020	074738	01134058	56.00	Contracted Svcs Less Than \$25K
06/18/2020	15047535	01136642	1,574.32	Bldg Plans/Other Costs
06/25/2020	074773	01136421	36.00	Contracted Svcs Less Than \$25K
06/30/2020	15048189	01137792	160.00	Bldg Maintenance Supplies

Total for Vendor: 000000700 \$224,385.73

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047540	01136829	2,405.89	Supplies
06/04/2020	15046710	01134368	2,732.93	Dues - Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047539	01136827	16,094.90	Supplies
06/25/2020	15048030	01136828	4,494.29	Supplies
06/30/2020	15048362	01138276	600.00	Supplies

Total for Vendor: 0000006234 \$26,328.01

Vendor: 0000003710/Classics For Kids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046822	01133503	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003710 \$1,800.00

Vendor: 0000027705/Claudia Dunaway Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047748	01135588	5,950.00	Consultants <=\$25K

Total for Vendor: 0000027705 \$5,950.00

Vendor: 0000029132/Clay Munchkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047392	01136754	130.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029132 \$130.00

Vendor Expenditure Report-

Vendor: 0000039023/Cloud Creations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046823	01133507	5,950.65	Consultants <=\$25K

Total for Vendor: 0000039023 \$5,950.65

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047268	01136811	225.00	Contracted Student Srvce<=25K
	15047393	01136711	52.00	Contracted Svcs Less Than \$25K
	15047583	01137577	630.00	Contracted Student Srvce<=25K
	15047584	01137580	225.00	Contracted Student Srvce<=25K
	15047585	01137581	225.00	Contracted Student Srvce<=25K
	15047586	01137583	112.50	Contracted Student Srvce<=25K
	15047587	01137588	640.00	Contracted Student Srvce<=25K
	15047588	01137589	150.00	Contracted Student Srvce<=25K
	15047589	01137590	745.00	Contracted Student Srvce<=25K
	15047590	01137591	150.00	Contracted Student Srvce<=25K
06/04/2020	15046711	01134366	225.00	Contracted Student Srvce<=25K
06/18/2020	15047267	01136809	195.00	Contracted Student Srvce<=25K
06/25/2020	15047582	01137576	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$3,799.50

Vendor Expenditure Report-

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136064	1,872.00	Software License
06/18/2020	15047327	01136063	936.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069 \$2,808.00

Vendor: 0000039099/Coastal Clash Field Hockey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047394	01136747	2,717.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039099 \$2,717.00

Vendor: 0000039090/Cody's Keyboard Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047395	01136725	65.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039090 \$65.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047396	01136241	962.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$962.10

Vendor Expenditure Report-

Vendor: 000039101/Communion Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047397	01136750	1,319.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039101 \$1,319.00

Vendor: 000039087/Companion Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047486	01136710	107.08	Contracted Svcs Less Than \$25K

Total for Vendor: 000039087 \$107.08

Vendor: 000039098/Compass Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047398	01136739	2,332.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039098 \$2,332.00

Vendor Expenditure Report-

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137357	757.61	Furniture <\$500
		01137962	952.53	Furniture <\$500
		01137963	7,576.12	Furniture <\$500
		01137964	952.53	Furniture <\$500
		01137965	952.53	Furniture <\$500
		01137966	757.61	Furniture <\$500
06/25/2020	15047733	01135426	757.61	Furniture <\$500
06/30/2020	15048191	01137961	378.81	Furniture <\$500

Total for Vendor: 0000025228 \$13,085.35

Vendor: 0000039061/Conrad Santos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046742	01134286	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039061 \$500.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137490	9,393.53	Bldg Maintenance Supplies
		01137534	45.08	Inventory - PPO
		01132070	2,316.63	Bldg Maintenance Supplies
		01137806	189.55	Bldg Maintenance Supplies
		01137807	56.92	Bldg Maintenance Supplies
06/25/2020	15047725	01137489	8,871.06	Bldg Maintenance Supplies
06/30/2020	15048188	01132069	255.93	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006403 \$21,128.70

Vendor: 0000016875/Construction Management Assn of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046824	01133733	1,310.00	Capital Fees/Other

Total for Vendor: 0000016875 \$1,310.00

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048192	01137863	81,936.00	Building Inspection Costs

Total for Vendor: 0000036199 \$81,936.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047399	01136677	83,066.00	Building Inspection Costs

Total for Vendor: 0000036194 \$83,066.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046825	01133486	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor Expenditure Report-

Vendor: 0000039103/Cooking Round the World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047400	01136753	32.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039103 \$32.50

Vendor: 0000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047401	01136250	3,103.52	Supplies

Total for Vendor: 0000007212 \$3,103.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047107	01135429	2,837.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$2,837.66

Vendor: 0000035695/Corero Network Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048193	01138112	16,275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035695 \$16,275.00

Vendor Expenditure Report-

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047106	01135477	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000037030/Coughlan Companies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047375	01136008	245.47	Supplies

Total for Vendor: 0000037030 \$245.47

Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133706	3,873.00	License And Fees
	15046827	01133934	7,176.24	Telephone Data com Lines
06/04/2020	15046952	01134116	376.50	License And Fees
06/04/2020	15046826	01133705	460.00	License And Fees
06/11/2020	15047229	01135369	50.00	Bldg Plans/Other Costs
06/18/2020	15047538	01136658	155.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$12,090.74

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136021	255,245.23	Telephone Data com Lines
06/18/2020	15047402	01136020	75,011.60	Telephone Svc -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Standard Alloc
06/25/2020	15047734	01137086	8.55	Other Communications

Total for Vendor: 0000003482 \$330,265.38

Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048077	01137985	2,148.38	Supplies

Total for Vendor: 000006248 \$2,148.38

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133716	182.53	Other Repair Supplies
		01133719	473.76	Other Repair Supplies
		01137823	203.80	Other Repair Supplies
06/04/2020	15046828	01133699	34,000.00	Other Repair Supplies
06/25/2020	15047735	01137253	5,400.43	Other Repair Supplies
06/30/2020	15048195	01137822	297.90	Other Repair Supplies

Total for Vendor: 000022135 \$40,558.42

Vendor Expenditure Report-

Vendor: 000025172/Creative Notebook Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046829	01133743	5,600.00	Supplies

Total for Vendor: 000025172 \$5,600.00

Vendor: 000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048196	01137711	46,400.00	Consultants <=\$25K

Total for Vendor: 000032729 \$46,400.00

Vendor: 000039092/CS4 Fun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047403	01136729	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039092 \$26.00

Vendor: 000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047118	01135190	25,863.00	LeaseLeaseBack
		01137565	26,600.00	LeaseLeaseBack
06/11/2020	15047117	01134626	30,756.00	LeaseLeaseBack
06/18/2020	15047419	01136833	26,678.85	LeaseLeaseBack
06/25/2020	15047747	01137283	926,965.98	LeaseLeaseBack

Total for Vendor: 000037509 \$1,036,863.83

Vendor Expenditure Report-

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047105	01135408	3,081.67	Contracted Svcs Less Than \$25K
06/25/2020	15047730	01137525	1,232.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$4,314.34

Vendor: 0000038176/Cynthia Nixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047157	01135256	1,400.00	Consultants <=\$25K

Total for Vendor: 0000038176 \$1,400.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133921	4,100.00	Bldg Plans/Architect Fees
		01136974	10,388.00	Bldg Plans/Architect Fees
		01137288	375.00	Bldg Plans/Architect Fees
	15048384	01138351	6,443.50	Bldg Plans/Architect Fees
06/04/2020	15046830	01133916	9,894.00	Bldg Plans/Architect Fees
06/25/2020	15047736	01136971	9,113.00	Bldg Plans/Architect Fees
06/30/2020	15048197	01137859	4,368.65	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$44,682.15

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137240	64.34	Advertising
		01137241	62.70	Advertising
06/25/2020	15047737	01136908	544.50	Capital Contracted Svcs/Other
06/30/2020	15048198	01136910	470.22	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$1,141.76

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047738	01137366	28.02	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$28.02

Vendor: 0000039054/Dana Sortwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046747	01134355	500.00	Contracted Student Svcs<=25K

Total for Vendor: 0000039054 \$500.00

Vendor: 0000039105/Dance Me Fit Kids/T3 Youth Mentors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047404	01136756	65.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039105 \$65.00

Vendor: 0000039108/Dance Speaks Performing Arts Acad.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047405	01136779	93.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039108 \$93.08

Vendor: 0000039111/Dance to EvOLvE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047406	01136769	140.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039111 \$140.00

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136084	10,057.73	Other Repair Supplies
		01137252	4,679.01	Other Repair Supplies
06/25/2020	15047739	01136083	1,562.10	Other Repair Supplies

Total for Vendor: 000000858 \$16,298.84

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135040	615.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135041	440.00	Contracted Svcs Legal
		01135044	4,965.00	Contracted Svcs Legal
		01135047	1,950.00	Contracted Svcs Legal
		01135048	5,310.00	Contracted Svcs Legal
		01135049	7,010.00	Contracted Svcs Legal
		01135051	3,375.00	Contracted Svcs Legal
		01135440	8,601.00	Contracted Svcs Legal
		01135441	6,078.50	Contracted Svcs Legal
		01135442	4,020.00	Contracted Svcs Legal
		01135445	1,560.00	Contracted Svcs Legal
		01136251	120.00	Contracted Svcs Legal
		01136252	3,450.00	Contracted Svcs Legal
		01136253	247.50	Contracted Svcs Legal
		01136254	2,407.50	Contracted Svcs Legal
		01136255	2,592.00	Contracted Svcs Legal
		01136268	2,700.00	Contracted Svcs Legal
		01136269	2,040.00	Contracted Svcs Legal
		01136270	1,472.50	Contracted Svcs Legal
		01136272	2,280.00	Contracted Svcs Legal
		01136462	116.00	Contracted Svcs Legal
06/11/2020	15047108	01135038	5,647.50	Contracted Svcs Legal
06/18/2020	15047408	01135597	7,260.00	Contracted Svcs Legal

Total for Vendor: 0000003075 \$74,257.50

Vendor Expenditure Report-

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	074788	01138338	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$260.00

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048199	01138273	2,451.35	Equipment Non Capitalized

Total for Vendor: 000000402 \$2,451.35

Vendor: 0000037399/DecisionOne Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048385	01138346	1,352.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037399 \$1,352.66

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135289	14.30	Bldg Plans/Architect Fees
		01135432	19,899.00	Bldg Plans/Architect Fees
		01135433	1,078.00	Bldg Plans/Architect Fees
06/11/2020	15047111	01135286	34.50	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000023292 \$21,025.80

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047269	01136867	675.00	License And Fees

Total for Vendor: 0000021033 \$675.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047112	01135110	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$3,500.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047740	01136954	9,825.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012647 \$9,825.45

Vendor: 0000000893/Design For Health Environmental Educatio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047409	01136609	185.00	Prepaid Expenditures/Expens

Vendor Expenditure Report-

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

Total for Vendor: 0000000893 \$185.00

Vendor: 0000003891/Diamond Fitness Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047742	01137242	2,331.63	Supplies

Total for Vendor: 0000003891 \$2,331.63

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135083	107.50	Supplies
		01137010	47.41	Supplies
		01137013	208.39	Supplies
		01137015	61.54	Supplies
		01137020	54.52	Supplies
		01137023	7,524.02	Supplies
		01137024	183.45	Supplies
		01137027	280.59	Supplies
		01137389	1,763.09	Supplies
		01137758	417.86	Supplies
		01138218	39.37	Supplies
		01138220	488.02	Supplies
		01138222	95.78	Supplies
06/04/2020	15046809	01134275	477.11	Supplies
06/11/2020	15047093	01135081	123.62	Supplies
06/25/2020	15047707	01137007	1,688.06	Supplies
06/30/2020	15048175	01137757	981.74	Equipment Non Capitalized

Total for Vendor: 0000000446 \$14,542.07

Vendor Expenditure Report-

Vendor: 0000021189/Digi Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047743	01136918	676.50	Supplies

Total for Vendor: 0000021189 \$676.50

Vendor: 0000022750/Dingeman Elementary School Family

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047411	01136764	1,157.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022750 \$1,157.00

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136079	734.16	Contracted Vehicle Repair
		01136080	1,170.60	Contracted Vehicle Repair
		01136081	1,928.21	Contracted Vehicle Repair
		01136082	-2,264.04	Contracted Vehicle Repair
06/04/2020	15046831	01133702	355.10	Contracted Vehicle Repair
06/18/2020	15047412	01136078	296.30	Other Repair Supplies
06/25/2020	15047744	01136077	591.61	Contracted Vehicle Repair

Total for Vendor: 0000000908 \$2,811.94

Vendor Expenditure Report-

Vendor: 0000037590/Diversionsary Theatre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047414	01135746	5,000.00	Contracted Svcs Less Than \$25K
06/18/2020	15047413	01136767	117.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037590 \$5,117.00

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046944	01134147	301.00	Bldg Plans/DSA Fees
	15046945	01134150	917.76	Bldg Plans/DSA Fees
	15046946	01134152	3,620.48	Bldg Plans/DSA Fees
	15046947	01134156	4,620.00	Bldg Plans/DSA Fees
06/04/2020	15046943	01134145	2,780.85	Bldgs and Improvement of Bldgs
06/11/2020	15047230	01135370	4,950.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$17,190.09

Vendor: 0000038541/Document Tracking Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046832	01133504	695.00	Software License

Total for Vendor: 0000038541 \$695.00

Vendor Expenditure Report-

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135437	1,851.72	Bldg Plans/Architect Fees
		01135453	1,980.00	Bldg Plans/Architect Fees
		01137051	400.25	Bldg Plans/Architect Fees
		01137290	126,586.06	Bldg Plans/Architect Fees
		01137293	15,600.00	Bldg Plans/Architect Fees
		01137295	39,160.00	Bldg Plans/Architect Fees
		01137297	10,304.40	Bldg Plans/Architect Fees
		01137377	1,881.50	Bldg Plans/Architect Fees
		01137378	6,502.50	Bldg Plans/Architect Fees
		01137379	7,875.00	Bldg Plans/Architect Fees
		01137380	906.76	Bldg Plans/Architect Fees
		01137433	23,349.20	Bldg Plans/Architect Fees
		01137435	3,967.70	Bldg Plans/Architect Fees
06/04/2020	15046833	01134136	535.00	Bldg Plans/Architect Fees
06/11/2020	15047115	01135165	6,332.00	Bldg Plans/Architect Fees
06/18/2020	15047416	01136347	4,972.50	Bldg Plans/Architect Fees
06/25/2020	15047746	01137050	2,650.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$254,854.59

Vendor: 0000038495/Dorothea Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	002570	01138201	46.91	Due To Stdnt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000038495 \$46.91

Vendor: 0000037255/Dos Terra Limited Liability Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047660	01137447	1,000.00	Software License

Total for Vendor: 0000037255 \$1,000.00

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047116	01134852	4,211.54	Equipment Non Capitalized
06/11/2020	074750	01134990	4,281.99	Supplies

Total for Vendor: 0000033432 \$8,493.53

Vendor: 0000039107/DOWNBEAT! A Music Entertainment Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047417	01136762	195.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039107 \$195.00

Vendor: 0000039113/Drama Kids Intl - Drama Advantages

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047418	01136770	247.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000039113 \$247.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134252	300.00	Contracted Svcs > \$25K
06/04/2020	15046873	01134251	836.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$1,136.00

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134303	602.83	Bldg Maintenance Supplies
		01134306	446.76	Bldg Maintenance Supplies
		01134307	1,423.01	Bldg Maintenance Supplies
		01134308	30.00	Contracted Svcs Less Than \$25K
		01137485	925.20	Contracted Svcs Less Than \$25K
06/04/2020	15046834	01134302	23.00	Bldg Maintenance Supplies
06/11/2020	15047119	01134853	111.71	Bldg Maintenance Supplies
06/25/2020	15047749	01137368	74.48	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$3,636.99

Vendor Expenditure Report-

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137869	136.87	Bldg Maintenance Supplies
06/30/2020	15048201	01137715	123.71	Bldg Maintenance Supplies

Total for Vendor: 000000465 \$260.58

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135462	20,855.34	Equipment Non Capitalized
	15047420	01136484	8,732.93	Equipment Non Capitalized
		01136485	3,706.25	Equipment Non Capitalized
		01136608	3,706.25	Equipment Non Capitalized
06/11/2020	074751	01135450	16,320.25	Equipment Non Capitalized
06/18/2020	074759	01135741	33,619.35	Permanent Equipment (Capital)

Total for Vendor: 0000020245 \$86,940.37

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135470	150.00	Consultants <=\$25K
		01135471	900.00	Consultants <=\$25K
		01135472	1,425.00	Consultants <=\$25K
		01135473	1,012.50	Consultants <=\$25K
		01135475	240.00	Consultants <=\$25K
		01135476	375.00	Consultants <=\$25K
		01135478	450.00	Consultants <=\$25K
		01135480	300.00	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135481	240.00	Consultants <=\$25K
		01135484	180.00	Consultants <=\$25K
		01135485	180.00	Consultants <=\$25K
		01135508	168.75	Consultants <=\$25K
		01135510	168.75	Consultants <=\$25K
		01135511	1,125.00	Consultants <=\$25K
		01135512	1,537.50	Consultants <=\$25K
		01135513	37.50	Consultants <=\$25K
		01135514	975.00	Consultants <=\$25K
		01135515	112.50	Consultants <=\$25K
		01136717	112.50	Consultants <=\$25K
		01136728	650.00	Consultants <=\$25K
		01136745	937.50	Consultants <=\$25K
		01136724	393.75	Consultants <=\$25K
		01136727	187.50	Consultants <=\$25K
		01136731	600.00	Consultants <=\$25K
		01136735	1,125.00	Consultants <=\$25K
		01136736	1,350.00	Consultants <=\$25K
		01136740	1,556.25	Consultants <=\$25K
		01136741	1,087.50	Consultants <=\$25K
		01136743	420.00	Consultants <=\$25K
06/11/2020	15047120	01135469	255.00	Consultants <=\$25K
06/18/2020	15047421	01136716	468.75	Consultants <=\$25K
06/25/2020	15047751	01136721	112.50	Consultants <=\$25K

Total for Vendor: 0000035843 \$18,833.75

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048122	01137843	1,666.77	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$1,666.77

Vendor Expenditure Report-

Vendor: 000000966/Edgewood Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046835	01133753	881.13	Supplies

Total for Vendor: 000000966 \$881.13

Vendor: 0000018604/Educause

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047422	01134037	231.00	Software License

Total for Vendor: 0000018604 \$231.00

Vendor: 0000039118/EF Language Travel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047423	01136788	302.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039118 \$302.00

Vendor: 0000039117/Einstein Kinder Choir

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047424	01136775	273.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039117 \$273.00

Vendor: 0000037751/Elia I. Jimenez

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

			Amt	
06/04/2020	15046720	01134354	3,500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000037751 \$3,500.00

Vendor: 0000038183/Elizabeth Crawford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046953	01134567	375.00	Contracted Student Srvice<=25K

Total for Vendor: 0000038183 \$375.00

Vendor: 0000038342/Ellen Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047601	01137593	5,625.52	Contracted Student Srvice<=25K

Total for Vendor: 0000038342 \$5,625.52

Vendor Expenditure Report-

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135502	2,983.31	Contracted Svcs Less Than \$25K
		01137574	1,845.44	Contracted Svcs Less Than \$25K
		01137575	2,913.22	Contracted Svcs Less Than \$25K
06/11/2020	15047121	01135501	279.36	Contracted Svcs Less Than \$25K
06/25/2020	15047752	01137555	687.00	Contracted Svcs Less Than \$25K
06/30/2020	15048388	01138373	517.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$9,225.33

Vendor: 0000039125/Emma's Gutbucket Band/SD Blugrass

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047425	01136789	231.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039125 \$231.00

Vendor: 0000039211/Empower Charter School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047753	01137556	277.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039211 \$277.68

Vendor: 0000024317/Encore Data Products Inc

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

			Amt	
06/18/2020	15047426	01136237	2,063.42	Supplies

Total for Vendor: 0000024317 \$2,063.42

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136032	1,217.82	Bldg Maintenance Supplies
		01137184	31.89	Bldg Maintenance Supplies
		01137874	30.98	Bldg Maintenance Supplies
		01137876	160.22	Bldg Maintenance Supplies
		01137877	296.20	Inventory - PPO
06/25/2020	15047755	01134621	48.65	Bldg Maintenance Supplies
06/30/2020	15048202	01137873	570.98	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$2,356.74

Vendor: 0000034812/ENGIE Services U.S. Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134579	99,948.61	Bldgs and Improvement of Bldgs
		01134618	142,041.98	Bldgs and Improvement of Bldgs
		01134620	1,258,418.39	Bldgs and Improvement of Bldgs
06/11/2020	15047165	01134577	319,750.19	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000034812 \$1,820,159.17

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047758	01136629	21,597.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$21,597.61

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136036	1,611.38	Contracted Svcs Less Than \$25K
		01137547	1,611.38	Contracted Svcs Less Than \$25K
06/25/2020	15047757	01136034	1,611.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$4,834.14

Vendor: 0000037658/Eplus Technology, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01125929	7,262.20	Permanent Equipment (Capital)
06/11/2020	15047122	01125928	8,776.53	Permanent Equipment (Capital)

Total for Vendor: 0000037658 \$16,038.73

Vendor Expenditure Report-

Vendor: 000002305/EPS Literacy & Intervention

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047193	01135172	109.03	Supplies
		01135173	42.82	Supplies
		01136242	156.24	Supplies
		01136245	70.30	Supplies
		01136248	362.28	Supplies
		01136266	376.18	Supplies
		01136267	1,331.80	Supplies
		01136289	228.14	Supplies
		01136292	576.46	Supplies
		01136294	1,639.98	Supplies
		01136297	426.69	Supplies
		01136298	620.96	Supplies
		01136306	56.50	Supplies
		01136331	622.94	Supplies
		01137333	487.33	Supplies
		01137334	239.72	Supplies
		01137335	1,247.66	Supplies
		01137338	42.06	Supplies
		01137340	39.77	Supplies
		01137341	1,137.85	Supplies
		01137361	184.89	Supplies
		01137371	1,165.86	Supplies
		01137373	619.66	Supplies
		01137381	558.85	Supplies
		01137410	125.56	Supplies
		01137412	323.55	Supplies
		01137427	351.06	Supplies
		01137774	175.31	Supplies
		01137775	78.98	Supplies
		01137777	666.60	Supplies
		01137778	209.71	Supplies
		01137779	424.36	Supplies
		01137780	23.04	Supplies
		01137840	50.38	Supplies
		01137907	2,566.22	Supplies
		01137908	338.26	Supplies
		01137911	731.26	Supplies
		01137972	103.64	Supplies
		01137981	1,712.43	Supplies
		01137987	177.71	Supplies
		01137988	45.68	Supplies
		01137989	114.75	Supplies
		01137991	352.96	Supplies
		01137993	366.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137995	69.05	Supplies
		01138000	314.97	Supplies
		01138007	572.47	Supplies
		01138019	25.20	Supplies
		01138021	36.95	Supplies
		01138023	10,931.81	Supplies
		01138025	2,750.10	Equipment Non Capitalized
		01138231	75.35	Supplies
	15048310	01138017	719.26	Supplies
	15048311	01138020	719.26	Supplies
	15048312	01137967	109.80	Supplies
		01137968	51.32	Supplies
		01137971	3,779.70	Supplies
		01137992	-4.82	Supplies
		01137994	-10.00	Supplies
		01137996	3,605.80	Supplies
		01137997	680.65	Supplies
		01137998	414.32	Supplies
		01137999	100.47	Supplies
		01138001	2,425.63	Supplies
		01138002	178.71	Supplies
		01138004	1,486.56	Supplies
		01138006	650.77	Supplies
		01138012	185.52	Supplies
		01138013	138.35	Supplies
		01138014	174.60	Supplies
		01138015	406.54	Supplies
		01138018	179.68	Supplies
		01138035	61.59	Supplies
		01138037	260.45	Supplies
		01138039	674.47	Supplies
		01138040	247.67	Supplies
		01138042	1,843.74	Supplies
		01138043	555.24	Supplies
		01138044	481.13	Supplies
		01138046	794.73	Supplies
		01138047	-30.39	Supplies
		01138048	285.87	Supplies
		01138049	218.42	Supplies
		01138050	28.92	Supplies
		01138051	33.61	Supplies
		01138052	109.23	Supplies
		01138053	789.06	Supplies
		01138054	713.65	Supplies
		01138055	687.90	Supplies
		01138059	775.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138060	1,398.27	Supplies
06/11/2020	15047052	01135522	5,290.00	License And Fees
06/18/2020	15047317	01136234	2,300.00	License And Fees
06/25/2020	15047654	01137332	272.02	Supplies
06/30/2020	15048128	01137990	3,067.10	Supplies
06/30/2020	15048129	01137772	231.83	Supplies

Total for Vendor: 0000002305 \$73,139.82

Vendor: 0000025897/Ergoizeit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048204	01137815	4,699.89	Furniture <\$500

Total for Vendor: 0000025897 \$4,699.89

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135459	875.00	Bldg Plans/Architect Fees
06/11/2020	15047109	01135458	13,108.59	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$13,983.59

Vendor: 121345E/Erick and Colleen Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047581	01137616	15,199.00	Contracted Student Srvce<=25K

Total for Vendor: 121345E \$15,199.00

Vendor Expenditure Report-

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136446	1,248.00	Contracted Svcs Less Than \$25K
06/18/2020	15047526	01136444	2,200.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034629 \$3,448.00

Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047805	01135066	3,750.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$3,750.00

Vendor: 0000039070/Erlinda Ruckle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	002567	01135963	93.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039070 \$93.82

Vendor: 0000038542/ES Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137686	49,980.00	Food services
06/11/2020	074752	01134676	54,835.20	Food services
06/30/2020	074782	01137685	49,980.00	Food services

Total for Vendor: 0000038542 \$154,795.20

Vendor Expenditure Report-

Vendor: 0000039114/Ethnos Community Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047427	01136772	1,728.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039114 \$1,728.00

Vendor: 0000039116/Evaluation Systems Group of Pearson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047428	01136773	247.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039116 \$247.00

Vendor: 0000036648/Everyday Speech LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046836	01133942	62.50	Software License

Total for Vendor: 0000036648 \$62.50

Vendor: 0000006405/EW Truck & Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133724	147.88	Other Repair Supplies
		01133725	3,973.32	Other Repair Supplies
		01134634	133.07	Other Repair Supplies
		01136040	1,681.16	Other Repair Supplies
		01136041	100.21	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136043	4,082.97	Other Repair Supplies
		01136044	1,496.58	Other Repair Supplies
		01136045	148.44	Other Repair Supplies
		01136046	3,535.90	Other Repair Supplies
		01136047	444.91	Other Repair Supplies
		01136048	488.46	Other Repair Supplies
06/04/2020	15046837	01133723	285.63	Other Repair Supplies
06/11/2020	15047123	01134633	108.20	Other Repair Supplies
06/18/2020	15047429	01136039	71.62	Other Repair Supplies
06/30/2020	15048206	01137943	7.32	Other Repair Supplies

Total for Vendor: 0000006405 \$16,705.67

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048207	01137935	27.00	Bldg Maintenance Supplies
06/11/2020	15047040	01134623	205.79	Bldg Maintenance Supplies
06/30/2020	15048124	01137937	300.62	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$533.41

Vendor Expenditure Report-

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047124	01135198	11.98	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$11.98

Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135109	3,295.00	Supplies
06/11/2020	15047125	01135108	3,295.00	Software License
06/30/2020	15048208	01138292	291.67	Supplies

Total for Vendor: 000024095 \$6,881.67

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046838	01133726	9,166.29	Other Repair Supplies

Total for Vendor: 000029263 \$9,166.29

Vendor: 000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047431	01136017	703.00	Consultants <=\$25K

Total for Vendor: 000035808 \$703.00

Vendor Expenditure Report-

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133782	88.00	Contracted Svcs Legal
		01133783	1,603.00	Contracted Svcs Legal
		01133784	5,795.00	Contracted Svcs Legal
		01133785	650.00	Contracted Svcs Legal
		01133786	551.00	Contracted Svcs Legal
		01133788	1,124.00	Contracted Svcs Legal
		01133789	1,389.00	Contracted Svcs Legal
		01135123	160.00	Contracted Svcs Legal
		01135126	7,304.00	Contracted Svcs Legal
		01135127	762.00	Contracted Svcs Legal
		01135128	598.00	Contracted Svcs Legal
		01135129	195.00	Contracted Svcs Legal
		01135131	6,249.00	Contracted Svcs Legal
		01135132	2,378.00	Contracted Svcs Legal
		01135136	116.00	Contracted Svcs Legal
		01135532	87.00	Contracted Svcs Legal
		01135534	2,591.00	Contracted Svcs Legal
		01137570	203.00	Consultants <=\$25K
06/04/2020	15046839	01133781	1,309.00	Contracted Svcs Legal
06/11/2020	15047126	01135120	9,297.00	Contracted Svcs Legal
06/25/2020	15047759	01137569	145.00	Consultants <=\$25K

Total for Vendor: 0000018957 \$42,594.00

Vendor Expenditure Report-

Vendor: 000026528/Faith Tabernacle Apostolic Assembly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047432	01136793	78.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000026528 \$78.00

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048080	01137694	75.90	Student Transport Personal Car

Total for Vendor: 000033418 \$75.90

Vendor: 000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137200	3,235.19	Bldg Maintenance Supplies
		01137202	509.12	Bldg Maintenance Supplies
06/25/2020	15047760	01137199	269.38	Bldg Maintenance Supplies

Total for Vendor: 000004115 \$4,013.69

Vendor Expenditure Report-

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048210	01138180	17.15	Postage Expense
06/04/2020	15046840	01133776	10.93	Postage Expense
06/18/2020	15047433	01135996	11.39	Postage Expense
06/30/2020	15048209	01137933	31.55	Postage Expense

Total for Vendor: 000003382 \$71.02

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134638	827.00	Bldg Maintenance Supplies
		01134642	209.04	Bldg Maintenance Supplies
		01135538	39.10	Bldg Maintenance Supplies
		01135854	1,382.38	Inventory - PPO
		01135855	22.26	Bldg Maintenance Supplies
		01135856	23.55	Bldg Maintenance Supplies
		01137205	20.84	Bldg Maintenance Supplies
		01137207	226.94	Bldg Maintenance Supplies
		01137210	20.13	Bldg Maintenance Supplies
		01137885	153.75	Bldg Maintenance Supplies
		01137888	72.42	Bldg Maintenance Supplies
		01137890	3,235.19	Inventory - PPO
		01137893	226.62	Inventory - PPO
		01137894	3.40	Inventory - PPO
		01137896	-50.80	Bldg Maintenance Supplies
		01137897	-52.72	Bldg Maintenance Supplies
		01137899	141.78	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137900	316.56	Bldg Maintenance Supplies
		01137901	41.28	Bldg Maintenance Supplies
		01137902	1,891.02	Equipment Non Capitalized
		01137903	59.47	Bldg Maintenance Supplies
		01137904	455.24	Bldg Maintenance Supplies
		01137905	216.12	Bldg Maintenance Supplies
		01137906	21.10	Bldg Maintenance Supplies
06/11/2020	15047127	01134635	1,261.11	Bldg Maintenance Supplies
06/18/2020	15047434	01135852	228.97	Inventory - PPO
06/25/2020	15047761	01137204	560.00	Bldg Maintenance Supplies
06/30/2020	15048211	01137883	21.85	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$11,573.60

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133768	654.14	Equipment Non Capitalized
		01134612	74.00	Supplies
		01134614	257.53	Supplies
		01134619	85.89	Supplies
06/04/2020	15046841	01133767	243.84	Supplies
06/11/2020	15047128	01134609	103.01	Supplies
06/30/2020	15048213	01137929	275.58	Supplies

Total for Vendor: 000000238 \$1,693.99

Vendor Expenditure Report-

Vendor: 000028533/Fit Kids America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047435	01136790	78.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028533 \$78.00

Vendor: 000039126/Five Elements Martial Arts Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047436	01136800	117.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039126 \$117.00

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136857	51.06	Supplies
06/04/2020	15046842	01134414	1,041.81	Supplies
06/18/2020	15047437	01136035	234.03	Supplies
06/25/2020	15047762	01137426	334.34	Supplies
06/30/2020	15048214	01137753	2,807.62	Supplies

Total for Vendor: 000001072 \$4,468.86

Vendor: 000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046843	01133780	2,000.00	License And Fees

Total for Vendor: 000025231 \$2,000.00

Vendor Expenditure Report-

Vendor: 0000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047039	01135158	3,325.00	Supplies

Total for Vendor: 0000036563 \$3,325.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133779	535.91	Supplies
		01134003	641.37	Supplies
		01136813	87.65	Supplies
		01136816	13.69	Supplies
		01136852	5,986.85	Supplies
		01137216	84.10	Supplies
		01137429	401.53	Supplies
		01137853	6,365.68	Supplies
		01137868	305.07	Supplies
		01137872	393.99	Supplies
		01137875	8,247.53	Supplies
06/04/2020	15046844	01133778	1,838.82	Supplies
06/18/2020	15047439	01136780	2,300.25	Supplies
06/25/2020	15047763	01137215	694.13	Library Books
06/30/2020	15048215	01137850	1,778.63	Library Books

Total for Vendor: 0000035171 \$29,675.20

Vendor: 0000035291/Forensic Analytical Consulting Svcs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046845	01134277	2,282.52	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035291 \$2,282.52

Vendor Expenditure Report-

Vendor: 0000034249/Forum Communications Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047060	01134918	2,288.00	Supplies

Total for Vendor: 0000034249 \$2,288.00

Vendor: 0000010343/Foundation of La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047440	01136803	810.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010343 \$810.00

Vendor: 0000038133/Frank Andrews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046694	01134351	6,318.44	Contracted Student Srvce<=25K

Total for Vendor: 0000038133 \$6,318.44

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046846	01133974	4,731.52	Equipment Non Capitalized

Total for Vendor: 0000024613 \$4,731.52

Vendor Expenditure Report-

Vendor: 0000024490/Fun & Function

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046847	01134404	389.90	Supplies

Total for Vendor: 0000024490 \$389.90

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136206	22,880.00	Construction Management Costs
		01136209	16,320.00	Capital Contracted Svcs/Other
		01136475	98,096.00	Construction Management Costs
		01136666	438,160.00	Project Management Costs
		01136672	61,202.00	Capital Contracted Svcs/Other
06/18/2020	15047442	01136205	65,465.00	Program Management Costs
06/25/2020	15047765	01137174	37,199.80	Project Management Costs

Total for Vendor: 0000005203 \$739,322.80

Vendor: 0000004450/Gametime

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047308	01136853	7,068.46	Bldg Maintenance Supplies

Total for Vendor: 0000004450 \$7,068.46

Vendor Expenditure Report-

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138277	2,652.81	Bldg Maintenance Supplies
06/30/2020	15048216	01138274	9,193.35	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$11,846.16

Vendor: 0000027248/Gem Industrial Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047443	01136301	47,120.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027248 \$47,120.00

Vendor: 0000039141/Generation Life Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047767	01136907	1,026.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039141 \$1,026.00

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047476	01136201	77,212.00	Building Inspection Costs

Total for Vendor: 0000036196 \$77,212.00

Vendor Expenditure Report-

Vendor: 0000039131/German Soccer Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047769	01136898	130.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039131 \$130.00

Vendor: 0000003600/Girl Scout Troop 4413

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047771	01137147	482.50	Contracted Svcs Less Than \$25K
06/18/2020	15047445	01136805	10.00	Contracted Svcs Less Than \$25K
06/25/2020	15047770	01136897	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003600 \$502.50

Vendor: 0000039134/Girl Squad Fitness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047772	01136900	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039134 \$26.00

Vendor Expenditure Report-

Vendor: 0000039139/Gizmos and Gadgets Kids Lab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047773	01136904	617.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039139 \$617.50

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046900	01133542	32,906.25	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$32,906.25

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046848	01133794	13,612.88	Furniture <\$500

Total for Vendor: 0000001144 \$13,612.88

Vendor: 0000039129/Golden Hill Jehovah's Witness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047774	01136895	530.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039129 \$530.00

Vendor Expenditure Report-

Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134335	25,956.00	Food services
		01137672	7,646.40	Accounts Pay - Warehouse
06/04/2020	074740	01134064	20,475.36	Accounts Pay - Warehouse
06/11/2020	074753	01134935	19,285.92	Accounts Pay - Warehouse
06/18/2020	074760	01136192	32,114.88	Accounts Pay - Warehouse
06/30/2020	074783	01137671	51,912.00	Food services

Total for Vendor: 000001155 \$157,390.56

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135859	295.00	Contracted Svcs Less Than \$25K
		01135860	295.00	Contracted Svcs Less Than \$25K
		01135861	195.00	Contracted Svcs Less Than \$25K
06/18/2020	15047446	01135858	195.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$980.00

Vendor: 000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134018	1,628.17	Supplies
06/04/2020	15046849	01134011	3,726.22	Supplies

Total for Vendor: 000001156 \$5,354.39

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136015	1,076.96	Furniture <\$500
		01136016	6,227.02	Supplies
		01137551	66.20	Supplies
		01137804	2,960.86	Equipment Non Capitalized
06/18/2020	15047447	01136012	8,152.70	Equipment Non Capitalized
06/25/2020	15047776	01137550	273.86	Supplies
06/30/2020	15048217	01137803	199.12	Supplies

Total for Vendor: 000008338 \$18,956.72

Vendor: 000038192/GPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047669	01137592	959.47	Bldg Maintenance Supplies

Total for Vendor: 000038192 \$959.47

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134276	335.15	Bldg Maintenance Supplies
		01134628	314.99	Bldg Maintenance Supplies
		01134629	390.06	Bldg Maintenance Supplies
		01135544	2,157.82	Inventory - PPO
		01135553	956.01	Inventory - PPO
		01135554	693.10	Inventory - PPO
		01135542	64.21	Bldg Maintenance Supplies
		01135543	46.39	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135545	308.89	Bldg Maintenance Supplies
		01135546	208.35	Bldg Maintenance Supplies
		01135547	312.52	Bldg Maintenance Supplies
		01135548	-104.17	Bldg Maintenance Supplies
		01135549	156.78	Bldg Maintenance Supplies
		01135550	205.42	Bldg Maintenance Supplies
		01135551	1,041.73	Bldg Maintenance Supplies
		01135552	98.53	Bldg Maintenance Supplies
	15048391	01138383	313.33	Inventory - PPO
06/04/2020	15046850	01134005	62.67	Bldg Maintenance Supplies
06/11/2020	15047131	01134627	77.33	Bldg Maintenance Supplies
06/18/2020	15047448	01135541	82.17	Bldg Maintenance Supplies
06/30/2020	15048218	01137910	279.94	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$8,001.22

Vendor: 0000039145/Grant School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047777	01136911	405.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039145 \$405.00

Vendor Expenditure Report-

Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046763	01133955	1,637.80	Supplies

Total for Vendor: 000001170 \$1,637.80

Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046851	01134121	19,903.35	Adopted Textbks & Adopted Matl

Total for Vendor: 0000033097 \$19,903.35

Vendor: 0000039137/Green Art Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047778	01137206	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039137 \$26.00

Vendor: 0000019342/Green Elementary School PTA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047779	01136905	129.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019342 \$129.00

Vendor Expenditure Report-

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134002	15.75	Supplies
		01136005	122.01	Supplies
		01136009	660.51	Equipment Non Capitalized
		01136010	64.33	Supplies
		01136011	928.78	Supplies
		01136013	34.07	Supplies
06/04/2020	15046852	01133769	47.26	Supplies
06/18/2020	15047449	01136004	270.69	Supplies

Total for Vendor: 000001194 \$2,143.40

Vendor: 0000038672/Gunnison Gear LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048233	01138295	21,355.68	Supplies

Total for Vendor: 0000038672 \$21,355.68

Vendor: 0000038686/Happy Numbers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046853	01133548	2,250.00	Software License

Total for Vendor: 0000038686 \$2,250.00

Vendor: 0000039148/Harbor Church of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047780	01136913	1,572.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039148 \$1,572.00

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047134	01135197	9,996.00	Bldg Plans/Architect Fees
06/18/2020	15047453	01136782	41,226.00	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$51,222.00

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136308	10,288.72	Contracted Svcs > \$25K
		01136309	13,144.95	Contracted Svcs > \$25K
		01136311	7,094.52	Contracted Svcs > \$25K
		01136312	7,411.86	Contracted Svcs > \$25K
		01136313	10,873.77	Contracted Svcs > \$25K
		01136315	6,623.82	Contracted Svcs > \$25K
		01136318	12,475.58	Contracted Svcs > \$25K
		01136319	13,193.15	Contracted Svcs > \$25K
		01136320	10,299.48	Contracted Svcs > \$25K
		01136323	13,723.14	Contracted Svcs > \$25K
		01136324	10,253.02	Contracted Svcs > \$25K
		01136326	12,589.43	Contracted Svcs > \$25K
		01136327	11,518.25	Contracted Svcs > \$25K
		01136328	6,380.37	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136330	11,565.15	Contracted Svcs > \$25K
		01136332	9,929.29	Contracted Svcs > \$25K
		01136333	8,209.17	Contracted Svcs > \$25K
		01136334	10,695.73	Contracted Svcs > \$25K
		01136336	8,560.07	Contracted Svcs > \$25K
		01136337	13,386.06	Contracted Svcs > \$25K
		01136338	3,525.61	Contracted Svcs > \$25K
		01136339	9,741.35	Contracted Svcs > \$25K
		01136340	6,396.41	Contracted Svcs > \$25K
		01136341	12,261.24	Contracted Svcs > \$25K
		01136342	11,967.57	Contracted Svcs > \$25K
		01136343	8,816.60	Contracted Svcs > \$25K
		01136344	13,555.18	Contracted Svcs > \$25K
		01136303	13,891.49	Contracted Svcs > \$25K
06/18/2020	15047450	01136305	11,470.11	Contracted Svcs > \$25K
06/25/2020	15047781	01136300	9,071.78	Contracted Svcs > \$25K
06/30/2020	15048219	01138203	14,648.02	Contracted Svcs > \$25K

Total for Vendor: 000003776 \$323,560.89

Vendor: 000038476/Harold and Megan Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046746	01134361	3,149.28	Contracted Student Srvce<=25K
06/30/2020	15048107	01137986	5,904.60	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000038476 \$9,053.88

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137323	156,690.00	Program Management Costs
		01137359	25,160.00	Project Management Costs
		01137375	15,520.00	Construction Management Costs
06/25/2020	15047782	01137322	71,840.00	Project Management Costs

Total for Vendor: 0000023162 \$269,210.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133762	50.00	Contracted Svcs Less Than \$25K
		01133763	891.00	Contracted Svcs Less Than \$25K
		01133764	716.18	Contracted Svcs Less Than \$25K
		01133765	2,421.50	Contracted Svcs Less Than \$25K
		01133766	340.60	Contracted Svcs Less Than \$25K
		01134293	368.32	Contracted Svcs Less Than \$25K
		01134295	1,173.26	Contracted Svcs Less Than \$25K
		01134296	2,470.00	Contracted Svcs Less Than \$25K
		01134297	2,118.92	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134693	2,408.26	Contracted Svcs Less Than \$25K
		01134695	366.12	Contracted Svcs Less Than \$25K
		01134697	2,488.00	Contracted Svcs Less Than \$25K
		01134698	8,585.06	Contracted Svcs Less Than \$25K
		01137217	625.00	Contracted Svcs > \$25K
		01137218	29,280.55	Contracted Svcs > \$25K
		01137219	19,227.14	Contracted Svcs > \$25K
		01137220	6,199.37	Contracted Svcs > \$25K
		01137557	-8,585.06	Contracted Svcs > \$25K
		01137558	-625.00	Contracted Svcs > \$25K
		01137917	50.00	Contracted Svcs > \$25K
		01137919	129.84	Contracted Svcs Less Than \$25K
		01137920	432.26	Contracted Svcs Less Than \$25K
		01137921	2,087.76	Contracted Svcs Less Than \$25K
		01137922	50.00	Contracted Svcs > \$25K
		01137923	1,927.50	Contracted Svcs Less Than \$25K
		01138154	-7,073.86	Contracted Svcs > \$25K
06/04/2020	15046855	01133761	515.86	Contracted Svcs Less Than \$25K
06/11/2020	15047133	01134692	1,852.50	Contracted Svcs Less Than \$25K
06/18/2020	15047452	01136799	1,790.76	Contracted Svcs > \$25K
06/25/2020	15047783	01136798	1,923.15	Contracted Svcs Less Than \$25K
06/30/2020	15048221	01137916	2,396.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$76,601.49

Vendor Expenditure Report-

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047784	01137421	512.46	Supplies

Total for Vendor: 0000017691 \$512.46

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136555	7,499.04	Supplies
06/18/2020	15047454	01135850	5,813.65	Supplies

Total for Vendor: 0000001239 \$13,312.69

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136687	2,502.63	Capital Contracted Svcs/Other
		01136689	3,578.00	Capital Contracted Svcs/Other
		01136693	13,666.00	Capital Contracted Svcs/Other
06/18/2020	15047455	01136678	350.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$20,096.63

Vendor Expenditure Report-

Vendor: 000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047456	01136263	83.05	Supplies

Total for Vendor: 000004822 \$83.05

Vendor: 000008878/HERFF JONES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046856	01133777	2,338.18	Accounts Pay - Warehouse
06/11/2020	15047135	01134711	9,352.70	Accounts Pay - Warehouse

Total for Vendor: 000008878 \$11,690.88

Vendor: 000003522/Heying & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047785	01137419	500.00	Supplies

Total for Vendor: 000003522 \$500.00

Vendor: 000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048223	01137931	123.91	Bldg Maintenance Supplies

Total for Vendor: 000001254 \$123.91

Vendor Expenditure Report-

Vendor: 000000225/Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136592	305.56	Prepaid Expenditures/Expenses
		01136594	305.56	Prepaid Expenditures/Expenses
		01136596	305.56	Prepaid Expenditures/Expenses
		01136599	305.56	Prepaid Expenditures/Expenses
		01136600	305.56	Prepaid Expenditures/Expenses
		01136602	305.56	Prepaid Expenditures/Expenses
		01136604	305.56	Prepaid Expenditures/Expenses
		01136607	305.56	Prepaid Expenditures/Expenses
06/18/2020	15047458	01136582	305.56	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$2,750.04

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136787	416.25	Bldg Plans/Architect Fees
		01136791	1,736.00	Bldg Plans/Architect Fees
		01136794	16,073.20	Bldg Plans/Architect Fees
		01136795	7,843.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046857	01133533	55,438.96	Bldg Plans/Architect Fees
06/18/2020	15047459	01136785	9,303.75	Bldg Plans/Architect Fees
06/25/2020	15047786	01136965	1,232.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$92,043.16

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074734	01134238	41,201.57	Food services
06/11/2020	074749	01135146	46,531.25	Food services
06/18/2020	074756	01136492	47,770.36	Food services
06/25/2020	074769	01137347	41,958.11	Food services

Total for Vendor: 0000006279 \$177,461.29

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134285	270.95	Bldg Maintenance Supplies
		01134287	60.88	Bldg Maintenance Supplies
		01134289	129.24	Bldg Maintenance Supplies
06/04/2020	15046858	01134282	147.62	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$608.69

Vendor Expenditure Report-

Vendor: 000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047001	01135404	5,129.86	Dues - Other
	15047002	01135488	18,956.89	Supplies
06/11/2020	15047000	01122259	2,375.46	Dues - Other
06/30/2020	15048364	01138280	1,800.00	Supplies

Total for Vendor: 000001273 \$28,262.21

Vendor: 0000039152/Hope Presbyterian Church of SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047787	01136915	2,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039152 \$2,200.00

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135142	2,054.22	Supplies
06/04/2020	15046859	01134120	1,484.55	Supplies
06/11/2020	15047137	01135140	2,054.22	Supplies
06/25/2020	15047788	01137085	3,391.36	Supplies

Total for Vendor: 0000011972 \$8,984.35

Vendor: 0000039146/House of Germany / Kinderwerkstatt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047789	01136912	126.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039146 \$126.00

Vendor: 0000038258/Hydro Holding North America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047791	01120008	1,334.00	Bldg Maintenance Supplies

Total for Vendor: 0000038258 \$1,334.00

Vendor: 0000032340/ICES Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136548	6,587.93	Contracted Svcs > \$25K
06/18/2020	15047461	01136547	8,343.72	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$14,931.65

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046866	01134341	195.16	Capital Contracted Svcs/Other
06/18/2020	15047471	01136700	234.50	Capital Contracted Svcs/Other
06/25/2020	15047800	01137430	1,740.17	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$2,169.83

Vendor Expenditure Report-

Vendor: 0000039153/IES Language Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047792	01136916	676.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039153 \$676.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047462	01136022	210.12	Bldg Maintenance Supplies

Total for Vendor: 0000027489 \$210.12

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134385	817.98	Bldg Maintenance Supplies
06/04/2020	15046860	01134384	61.91	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$879.89

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046861	01134343	30,724.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$30,724.50

Vendor Expenditure Report-

Vendor: 0000026357/Innovative Gardening Resource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047766	01137597	245.91	Supplies

Total for Vendor: 0000026357 \$245.91

Vendor: 0000038355/Institute for Campus Safety LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047463	01136487	1,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038355 \$1,600.00

Vendor: 0000001303/International BaccaLaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135864	150.00	Tests In Classroom
		01135865	157.00	Tests In Classroom
		01135866	82,251.00	Tests In Classroom
		01135867	76.00	Tests In Classroom
06/18/2020	15047464	01135863	300.00	Tests In Classroom

Total for Vendor: 0000001303 \$82,934.00

Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048228	01137747	7,916.27	Contracted Svcs > \$25K

Total for Vendor: 0000025734 \$7,916.27

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048227	01137930	203.11	Bldg Maintenance Supplies

Total for Vendor: 000008371 \$203.11

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047916	01137606	3,791.77	Other Repair Supplies

Total for Vendor: 000002015 \$3,791.77

Vendor: 000001348/Interstate Electric Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136810	322.57	Inventory - PPO
06/18/2020	15047465	01136807	696.13	Inventory - PPO

Total for Vendor: 000001348 \$1,018.70

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047466	01135847	302.75	Rental of Facilities

Total for Vendor: 000004010 \$302.75

Vendor Expenditure Report-

Vendor: 000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046863	01133792	11,035.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000019091 \$11,035.00

Vendor: 000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047480	01136019	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025292 \$1,800.00

Vendor: 000039169/Jamie Killam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	074762	01136219	24.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000039169 \$24.25

Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047094	01134677	107,368.00	Building Inspection Costs

Total for Vendor: 000036195 \$107,368.00

Vendor Expenditure Report-

Vendor: 0000039155/JC Teach dba Engineering for Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047756	01136921	48.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039155 \$48.75

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136213	1,700.00	Bldg Plans/Architect Fees
06/04/2020	15046864	01134274	145,851.60	Bldg Plans/Architect Fees
06/18/2020	15047468	01136212	8,950.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$156,501.60

Vendor: 0000033509/Jeff And Heather Krauel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048082	01138005	687.90	Student Transport Personal Car

Total for Vendor: 0000033509 \$687.90

Vendor: 0000039143/Jeff Shores

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047775	01136909	26.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039143 \$26.00

Vendor: 0000038681/Jennifer Dolby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047270	01136812	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038681 \$600.00

Vendor: 0000027420/Jennifer Lynn Richard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046770	01134380	1,209.93	Supplies

Total for Vendor: 0000027420 \$1,209.93

Vendor: 0000039033/Jennifer Tallant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047609	01137613	886.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039033 \$886.00

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136024	2,100.41	Inventory - PPO
		01136025	505.38	Inventory - PPO
		01136026	5,091.19	Bldg Maintenance Supplies
		01136027	892.89	Inventory - PPO
		01136028	273.38	Inventory - PPO
		01136029	942.81	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01136030	188.56	Bldg Maintenance Supplies
		01137214	38.40	Inventory - PPO
		01137925	-64.42	Inventory - PPO
		01137926	-29.63	Bldg Maintenance Supplies
06/04/2020	15046865	01133771	141.20	Inventory - PPO
06/18/2020	15047469	01136023	44.40	Inventory - PPO
06/25/2020	15047798	01135529	13,915.65	Bldg Maintenance Supplies
06/30/2020	15048229	01137924	340.32	Bldg Maintenance Supplies

Total for Vendor: 0000006413 \$24,380.54

Vendor: 0000039060/Jimmy Thon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046748	01134288	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039060 \$500.00

Vendor: 0000039154/John D Spreckles Masonic Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047956	01136920	32.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039154 \$32.92

Vendor Expenditure Report-

Vendor: 0000038920/John Robert Mongiello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048147	01137675	789.99	Supplies

Total for Vendor: 0000038920 \$789.99

Vendor: 0000038251/John W Hilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047525	01136429	6,109.00	Equipment Non Capitalized

Total for Vendor: 0000038251 \$6,109.00

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047129	01134740	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038056 \$750.00

Vendor: 0000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047110	01134820	200.00	Consultants <=\$25K

Total for Vendor: 0000024008 \$200.00

Vendor: 0000039210/Josh Jansen

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

			Amt	
06/25/2020	15047591	01137598	866.00	Contracted Student Srvice<=25K

Total for Vendor: 0000039210 \$866.00

Vendor: 0000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133793	2,276.21	Supplies
		01134031	189.05	Supplies
		01134130	3,952.81	Supplies
		01134166	2,406.06	Supplies
		01135243	3,987.18	Supplies
		01135523	1,478.01	Supplies
		01135992	2,766.97	Supplies
		01137544	2,319.81	Supplies
		01137603	3,217.50	Supplies
06/04/2020	15046906	01133770	3,746.58	Supplies
06/11/2020	15047192	01135242	601.51	Supplies
06/18/2020	15047505	01135990	1,168.66	Supplies
06/25/2020	15047928	01137337	2,921.64	Supplies

Total for Vendor: 0000001380 \$31,031.99

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135264	64.00	Consultants <=\$25K
06/11/2020	15047181	01134606	992.00	Consultants <=\$25K

Total for Vendor: 0000037080 \$1,056.00

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002797	01138371	334,357.38	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
	15048402	01137571	18,105.88	Contracted Svcs Less Than \$25K
06/01/2020	00002779	01133897	14,693,034.34	AP-Payroll Deduction Employer
06/04/2020	074735	01133926	10,961.52	Contracted Svcs > \$25K
06/11/2020	00002782	01135587	306,091.78	AP-Payroll Deduction Employer
06/15/2020	00002783	01136193	5,516,482.99	AP-Payroll Deduction Employer
06/19/2020	00002792	01137141	7,931.29	Accounts Payable - Use Tax
06/25/2020	074775	01137261	1,173.90	Contracted Svcs > \$25K
06/30/2020	00002796	01138369	609,767.04	AP - Payroll Deductions

Total for Vendor: 0000033399 \$21,497,906.12

Vendor: 0000039045/Juan Benito

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074737	01133515	98.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039045 \$98.25

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047138	01134580	53.78	Contracted Svcs Less Than \$25K
06/30/2020	15048230	01138173	361.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$415.18

Vendor Expenditure Report-

Vendor: 000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047472	01136796	1,040.87	Supplies
06/25/2020	15047801	01137336	1,988.31	Supplies

Total for Vendor: 000008181 \$3,029.18

Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046867	01133910	240.92	Supplies

Total for Vendor: 000001390 \$240.92

Vendor: 0000025585/Karen Brown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	002561	01135157	319.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000025585 \$319.91

Vendor: 0000033599/Karen Organization of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048231	01137813	20,429.38	Contracted Svcs > \$25K

Total for Vendor: 0000033599 \$20,429.38

Vendor Expenditure Report-

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135160	343.72	Outside Printing/Pmt Supplies
		01137045	2,745.47	Outside Printing/Pmt Supplies
		01137046	2,747.85	Outside Printing/Pmt Supplies
06/11/2020	15047141	01135159	1,372.74	Outside Printing/Pmt Supplies
06/25/2020	15047803	01137044	1,372.74	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$8,582.52

Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047804	01136748	354.00	Supplies

Total for Vendor: 000001398 \$354.00

Vendor: 0000039160/Kids Chess Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047806	01136930	59.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039160 \$59.00

Vendor Expenditure Report-

Vendor: 0000039156/Kids Kreations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047807	01136923	16.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039156 \$16.00

Vendor: 0000039158/Kids Like Clay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047808	01136926	754.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039158 \$754.00

Vendor: 0000039159/Kids Soar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047809	01136927	131.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039159 \$131.68

Vendor: 0000039157/Kidz Edition

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047810	01136924	335.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039157 \$335.00

Vendor Expenditure Report-

Vendor: 0000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047142	01135161	1,580.05	Furniture <\$500

Total for Vendor: 0000034666 \$1,580.05

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134610	5,385.97	Contracted Svcs Less Than \$25K
		01134611	14,046.98	Contracted Svcs Less Than \$25K
		01134613	9,572.48	Contracted Svcs Less Than \$25K
		01134615	9,454.38	Contracted Svcs Less Than \$25K
		01134616	607.86	Contracted Svcs Less Than \$25K
		01134617	8,133.83	Contracted Svcs Less Than \$25K
	15047812	01137185	1,872.00	Contracted Svcs Less Than \$25K
		01137186	2,880.00	Contracted Svcs Less Than \$25K
		01137939	633.99	Contracted Svcs Less Than \$25K
		01137940	14,915.52	Contracted Svcs Less Than \$25K
		01137941	646.86	Contracted Svcs Less Than \$25K
06/04/2020	15046869	01133693	10,845.11	Contracted Svcs Less Than \$25K
06/11/2020	15047143	01134604	11,467.65	Contracted Svcs Less Than \$25K
06/25/2020	15047811	01137000	8,133.83	Contracted Svcs Less Than \$25K
06/30/2020	15048234	01137938	698.74	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$99,295.20

Vendor Expenditure Report-

Vendor: 0000039172/Kris Scotten

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047282	01136818	250.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039172 \$250.00

Vendor: 0000037832/Kristina M Alger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135163	500.00	Consultants <=\$25K
06/11/2020	15047071	01135162	1,000.00	Consultants <=\$25K

Total for Vendor: 0000037832 \$1,500.00

Vendor: 0000019817/Kuli Image Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047475	01136579	1,683.59	Supplies

Total for Vendor: 0000019817 \$1,683.59

Vendor: 0000039164/La Jolla Colony HOA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047813	01136937	36.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039164 \$36.00

Vendor Expenditure Report-

Vendor: 0000039167/La Jolla Elementary

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047814	01136946	371.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039167 \$371.00

Vendor: 0000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047543	01136834	4,215.07	Consultants <=\$25K
	15047544	01136836	17,372.12	Supplies
	15047545	01136838	8,078.06	Dues - Other
	15047546	01136844	2,217.00	Consultants <=\$25K
	15047547	01136835	940.75	Consultants <=\$25K
06/18/2020	15047542	01136832	5,550.60	Consultants <=\$25K
06/25/2020	15048031	01136840	8,289.85	Consultants <=\$25K

Total for Vendor: 0000008836 \$46,663.45

Vendor: 0000037852/La Jolla Volleyball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047815	01136953	5,129.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037852 \$5,129.00

Vendor: 0000039192/La Jolla Youth Lacrosse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047816	01136940	306.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039192 \$306.00

Vendor: 0000039166/Lac Hong Vietnamese Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047818	01137559	2,503.50	Contracted Svcs Less Than \$25K
06/25/2020	15047817	01136942	2,004.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039166 \$4,507.50

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134391	945.93	Supplies
		01134392	1,882.36	Supplies
		01134395	356.69	Supplies
		01134397	1,384.44	Supplies
		01135276	1,665.19	Supplies
		01135278	75.24	Supplies
		01135279	359.23	Supplies
		01135280	194.63	Supplies
		01135281	835.80	Supplies
		01135283	1,901.20	Supplies
		01135284	4,365.60	Supplies
		01135285	169.58	Supplies
		01135287	3,189.16	Supplies
		01135288	576.81	Supplies
		01135290	2,815.07	Supplies
		01135291	2,239.52	Supplies
		01135292	79.83	Supplies
		01135293	868.69	Supplies
		01135294	2,397.51	Supplies
		01135295	458.39	Supplies
		01135296	1,041.55	Supplies
		01135298	1,671.75	Supplies
		01135299	78.25	Supplies
		01135300	1,671.19	Supplies
		01135301	202.49	Supplies
		01135302	147.97	Supplies
		01135303	205.20	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135304	2,182.24	Supplies
		01135306	224.27	Supplies
		01135307	60.20	Supplies
		01135308	24.04	Supplies
		01135309	240.51	Supplies
		01135311	66.20	Supplies
		01135312	2,281.84	Supplies
		01135313	212.52	Supplies
		01135314	1,095.47	Supplies
		01135315	137.40	Supplies
		01135316	83.21	Supplies
		01135318	195.55	Supplies
		01135319	50.16	Supplies
		01135320	1,297.54	Supplies
		01135321	1,010.47	Supplies
		01135322	175.58	Supplies
		01135323	4,906.87	Supplies
		01135324	1,021.62	Supplies
		01135325	451.82	Supplies
		01135327	247.83	Supplies
		01135329	4,843.66	Supplies
		01135331	94.14	Supplies
		01135332	584.89	Supplies
		01135333	306.46	Supplies
		01135334	43.12	Supplies
		01135335	1,591.47	Supplies
		01135336	235.76	Supplies
		01135337	814.72	Supplies
		01135338	90.23	Supplies
		01135339	460.51	Supplies
		01135341	5,904.83	Supplies
		01135344	91.11	Supplies
		01135345	103.07	Supplies
		01135346	2,218.37	Supplies
		01138319	3,238.80	Supplies
		01138324	252.20	Supplies
	15048084	01138320	387.48	Supplies
		01138322	990.57	Supplies
		01138323	2,971.70	Supplies
	15048367	01138321	1,981.13	Supplies
06/04/2020	15046721	01134389	431.46	Supplies
06/11/2020	15047004	01135088	415.38	Supplies
06/25/2020	15047592	01136873	87.73	Supplies
06/30/2020	15048083	01138317	2,827.72	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001455 \$78,711.12

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048085	01138325	190.34	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$190.34

Vendor: 0000037946/Lampo Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047901	01137163	3,335.00	Software License

Total for Vendor: 0000037946 \$3,335.00

Vendor: 0000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047819	01136435	756.04	Bldg Maintenance Supplies

Total for Vendor: 0000002807 \$756.04

Vendor Expenditure Report-

Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135090	5.85	Contracted Svcs Less Than \$25K
06/11/2020	15047005	01135089	5.85	Contracted Svcs Less Than \$25K
06/30/2020	15048086	01138326	5.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344 \$17.55

Vendor: 0000038474/Lanie and Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046696	01134357	240.00	Contracted Student Srvice<=25K

Total for Vendor: 0000038474 \$240.00

Vendor: 0000038538/Larry B Ainsworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047070	01134068	14,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038538 \$14,000.00

Vendor Expenditure Report-

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133790	64.60	Supplies
		01133791	205.69	Supplies
06/04/2020	074742	01133787	211.03	Supplies
06/11/2020	074754	01135444	150.80	Supplies

Total for Vendor: 000020175 \$632.12

Vendor: 000034956/Laura And Gabriel Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046739	01134350	3,601.80	Contracted Student Srvce<=25K

Total for Vendor: 000034956 \$3,601.80

Vendor: 000038497/Laura C Reiland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	002572	01138196	639.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038497 \$639.82

Vendor Expenditure Report-

Vendor: 0000039024/Laura Hodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047190	01135507	590.00	Contracted Svcs Less Than \$25K
06/11/2020	15047046	01135503	2,115.00	Contracted Svcs Less Than \$25K
06/25/2020	15047921	01137584	3,795.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039024 \$6,500.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046744	01134364	8,000.00	Litigation/Settlement <\$25K
06/11/2020	15047032	01134365	7,950.00	Litigation/Settlement <\$25K
06/18/2020	15047281	01136821	8,750.00	Litigation/Settlement <\$25K
06/25/2020	15047607	01137619	6,800.00	Litigation/Settlement <\$25K
06/30/2020	15048106	01138003	7,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$38,500.00

Vendor: 0000032320/Law School Admission Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047821	01136948	330.00	Contracted Svcs Less Than \$25K
06/25/2020	15047820	01136945	1,221.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032320 \$1,551.00

Vendor Expenditure Report-

Vendor: 0000039163/Leaders of Tomorrow Enrichment Pro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047822	01136936	186.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039163 \$186.96

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046722	01134401	577.25	Software License

Total for Vendor: 0000020460 \$577.25

Vendor: 0000007128/Learning Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047006	01135447	609.69	Supplies

Total for Vendor: 0000007128 \$609.69

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134403	1,200.00	Software License
		01134405	7,500.00	Software License
06/04/2020	15046723	01134402	3,000.00	Software License
06/11/2020	15047007	01135449	1,500.00	Software License

Total for Vendor: 0000020982 \$13,200.00

Vendor Expenditure Report-

Vendor: 0000039170/Leasa Thernes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047968	01136950	104.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039170 \$104.00

Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135094	210.62	Supplies
		01135097	179.33	Supplies
		01135099	164.47	Supplies
		01135101	169.54	Supplies
		01138328	19.00	Supplies
		01138329	299.38	Supplies
		01138330	38.36	Supplies
06/11/2020	15047008	01135091	66.40	Supplies
06/30/2020	15048087	01138327	28.45	Supplies

Total for Vendor: 0000001491 \$1,175.55

Vendor: 0000033023/Lectures de France Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15046999	01109686	169.50	Supplies

Total for Vendor: 0000033023 \$169.50

Vendor: 0000035805/Legends of Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047009	01135076	2,200.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000035805 \$2,200.00

Vendor: 0000039050/Leigh Ann Peeleman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074744	01133909	167.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039050 \$167.25

Vendor: 0000039161/Let's Cook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047823	01136932	214.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039161 \$214.50

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047477	01136280	1,323,813.48	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$1,323,813.48

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046724	01134407	4,800.00	Software License
06/11/2020	15047010	01135446	8,800.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000009923 \$13,600.00

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137230	2,592.47	Equipment Non Capitalized
06/25/2020	15047867	01137229	9,196.46	Equipment Non Capitalized

Total for Vendor: 0000038051 \$11,788.93

Vendor: 0000035496/Liban Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048068	01138010	723.73	Student Transport Personal Car

Total for Vendor: 0000035496 \$723.73

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137666	21,668.09	Accounts Pay - Warehouse
		01137667	21,668.09	Accounts Pay - Warehouse
		01137668	21,668.09	Accounts Pay - Warehouse
		01137669	21,668.09	Accounts Pay - Warehouse
		01137670	21,668.09	Accounts Pay - Warehouse
06/25/2020	15047594	01137665	21,668.09	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$130,008.54

Vendor Expenditure Report-

Vendor: 0000039165/Life Changers Ministries SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047824	01136938	971.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039165 \$971.00

Vendor: 0000025101/Life Technologies Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047274	01136875	130.52	Supplies

Total for Vendor: 0000025101 \$130.52

Vendor: 0000038297/Lightning Fence Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048235	01137918	137,180.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038297 \$137,180.00

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046725	01134409	1,228.60	Supplies
06/25/2020	15047595	01136876	1,367.50	Equipment Non Capitalized

Total for Vendor: 0000014919 \$2,596.10

Vendor Expenditure Report-

Vendor: 000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047012	01135419	11,475.87	Supplies

Total for Vendor: 000006294 \$11,475.87

Vendor: 000038523/Lisa Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047278	01136817	6,652.14	Contracted Student Srvce<=25K

Total for Vendor: 000038523 \$6,652.14

Vendor: 000038033/Listen Innovation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046726	01134412	2,500.00	Software License

Total for Vendor: 000038033 \$2,500.00

Vendor: 000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047030	01134478	720.00	Contracted Student Srvce<=25K

Total for Vendor: 000034593 \$720.00

Vendor Expenditure Report-

Vendor: 0000039162/Los Angeles Volleyball

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047825	01136934	762.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039162 \$762.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048089	01137842	3,317.66	Equipment Non Capitalized
	15048090	01137844	613.51	Supplies
	15048091	01137845	2,032.62	Supplies
	15048092	01137847	650.57	Equipment Non Capitalized
	15048093	01137854	1,096.66	Equipment Non Capitalized
	15048094	01137861	433.28	Furniture <\$500
	15048095	01137864	403.66	Furniture <\$500
	15048096	01137865	238.49	Supplies
06/30/2020	15048088	01137831	3,146.46	Equipment Non Capitalized

Total for Vendor: 0000006696 \$11,932.91

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136472	513.00	Bldg Plans/Architect Fees
06/11/2020	15047145	01134678	2,457.00	Bldg Plans/Architect Fees
06/18/2020	15047478	01136349	1,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$3,970.00

Vendor Expenditure Report-

Vendor: 0000035769/Lucas & Haverkamp Law Firm APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136887	825.00	Workers' Comp Claims
		01136888	4,175.00	Workers' Comp Claims
		01136889	1,159.95	Workers' Comp Claims
06/25/2020	15047596	01136886	6,450.00	Workers' Comp Claims

Total for Vendor: 0000035769 \$12,609.95

Vendor: 0000030733/MacMillan Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047025	01135103	1,612.20	Supplies

Total for Vendor: 0000030733 \$1,612.20

Vendor: 0000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047826	01136957	39.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003743 \$39.00

Vendor Expenditure Report-

Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046728	01134480	2,124.00	Dues - Other
06/30/2020	15048365	01138284	920.00	Supplies

Total for Vendor: 000006297 \$3,044.00

Vendor: 000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047597	01136878	391.76	Supplies

Total for Vendor: 000028369 \$391.76

Vendor: 000037612/Manolatos Nelson Murphy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047276	01136884	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 000037612 \$5,000.00

Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134670	2,420.00	Bldg Plans/Architect Fees
		01134672	3,574.89	Bldg Plans/Architect Fees
06/11/2020	15047146	01134666	15,183.28	Bldg Plans/Architect Fees
06/30/2020	15048238	01137886	6,789.97	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000027189 \$27,968.14

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047172	01135273	1,371.88	Equipment Non Capitalized

Total for Vendor: 0000024111 \$1,371.88

Vendor: 0000036537/Mary Elizabeth Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046737	01134419	500.00	Consultants <=\$25K

Total for Vendor: 0000036537 \$500.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047015	01135104	704.30	Inventory - PPO

Total for Vendor: 0000001603 \$704.30

Vendor: 0000036474/Matthew and Rebecca Podmenik

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047606	01137601	6,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000036474 \$6,500.00

Vendor Expenditure Report-

Vendor: 000039071/Matthew Dittsworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	074758	01135944	281.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000039071 \$281.25

Vendor: 156848E/Maximina Acosta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047264	01136866	757.70	Contracted Svcs Less Than \$25K

Total for Vendor: 156848E \$757.70

Vendor: 000038179/Maxine Weseley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047528	01136516	675.00	Consultants <=\$25K

Total for Vendor: 000038179 \$675.00

Vendor: 000034827/Mayling and Ian Garrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048079	01137695	105.80	Student Transport Personal Car

Total for Vendor: 000034827 \$105.80

Vendor Expenditure Report-

Vendor: 0000039179/MBA Sports SDFNL Magazine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047827	01136970	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039179 \$5.00

Vendor: 0000038533/McAlister Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047277	01134422	775.00	Contracted Student Service>25K
06/25/2020	15047599	01136879	775.00	Contracted Student Service>25K

Total for Vendor: 0000038533 \$1,550.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047147	01134576	3,620,324.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$3,620,324.00

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134424	151.50	Contracted Svcs Less Than \$25K
		01134426	724.10	Contracted Svcs Less Than \$25K
06/04/2020	15046729	01134423	175.00	Contracted Svcs Less Than \$25K
06/25/2020	15047600	01136880	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$1,225.60

Vendor: 0000039176/Me and Clay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047828	01136961	247.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039176 \$247.00

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136822	4,800.00	Litigation/Settlement <\$25K
06/18/2020	15047280	01136820	3,700.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$8,500.00

Vendor: 0000039180/Mecca Town Bulldogs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047829	01136972	536.62	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000039180 \$536.62

Vendor: 0000039059/Mel Yano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046752	01134290	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039059 \$500.00

Vendor: 0000033330/Meltwater News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046730	01134427	4,250.00	Software License

Total for Vendor: 0000033330 \$4,250.00

Vendor: 0000035683/Mercury San Diego Track & Field

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047830	01136955	315.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035683 \$315.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134429	425.61	Supplies
		01134431	1,174.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135141	4,016.17	Supplies
06/04/2020	15046731	01134428	383.59	Supplies
06/11/2020	15047017	01135139	36.51	Supplies

Total for Vendor: 0000024853 \$6,036.36

Vendor: 0000039072/Meredith Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047794	01137549	1,094.40	Supplies

Total for Vendor: 0000039072 \$1,094.40

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047018	01135452	1,429.55	Contracted Svcs > \$25K
06/30/2020	15048097	01138334	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033686 \$26,429.55

Vendor: 0000038320/Michael Knauss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047474	01125897	100.00	Consultants <=\$25K

Total for Vendor: 0000038320 \$100.00

Vendor: 0000039216/Michelle Hall

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

			Amt	
06/25/2020	074774	01137456	37.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039216 \$37.00

Vendor: 0000039168/MICHELLE HOWELL

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	074761	01136217	38.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039168 \$38.50

Vendor: 0000017183/Mike Getch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047517	01135779	2,102.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017183 \$2,102.38

Vendor: 0000039181/Mike Rogers Tennis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047831	01136978	39.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039181 \$39.00

Vendor: 0000039182/Minato Gakuen School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047832	01136979	4,467.50	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000039182 \$4,467.50

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047019	01135454	199.50	Supplies

Total for Vendor: 0000020714 \$199.50

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047021	01135411	1,000.00	Dues - Other
	15047022	01135414	7,094.60	Consultants <=\$25K
	15047023	01135416	3,181.12	Supplies
	15047603	01137641	600.00	Dues - Other
	15047604	01137664	1,000.13	Supplies
06/11/2020	15047020	01135409	4,762.80	Dues - Other
06/25/2020	15047602	01137640	6,758.84	Supplies
06/30/2020	15048366	01138285	2,100.00	Supplies

Total for Vendor: 000006305 \$26,497.49

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133704	2,625.71	Contracted Svcs > \$25K
06/04/2020	15046874	01133703	2,542.34	Contracted Svcs > \$25K

Total for Vendor: 000001664 \$5,168.05

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047548	01136846	23,290.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000006306 \$23,290.75

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135152	2,204.44	Equipment Non Capitalized
		01135154	3,990.00	Equipment Non Capitalized
		01137646	8,800.48	Bldg Maintenance Supplies
		01138331	651.58	Supplies
		01138332	651.58	Custodial Supplies
		01138333	3,990.00	Equipment Non Capitalized
06/04/2020	15046732	01134432	2,204.44	Equipment Non Capitalized
06/11/2020	15047024	01135143	1,538.11	Equipment Non Capitalized
06/30/2020	15048098	01137645	9,949.64	Custodial Supplies

Total for Vendor: 000001670 \$33,980.27

Vendor: 000039174/Mission Trails Lacrosse Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047833	01136956	1,266.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039174 \$1,266.00

Vendor Expenditure Report-

Vendor: 0000039177/Mission Valley Christian Fellowship

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047834	01136968	234.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039177 \$234.00

Vendor: 0000002772/Mission Valley YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136686	7,502.00	Contracted Svcs Less Than \$25K
		01133937	9,209.38	Contracted Svcs > \$25K
		01133939	11,330.74	Contracted Svcs > \$25K
		01133940	10,513.46	Contracted Svcs > \$25K
		01133941	14,180.60	Contracted Svcs > \$25K
		01133943	20,480.07	Contracted Svcs > \$25K
		01133944	12,989.51	Contracted Svcs > \$25K
		01133945	14,409.29	Contracted Svcs > \$25K
		01133947	8,373.10	Contracted Svcs > \$25K
		01133948	12,501.34	Contracted Svcs > \$25K
		01133949	13,919.17	Contracted Svcs > \$25K
		01133950	17,536.88	Contracted Svcs > \$25K
		01133951	8,472.02	Contracted Svcs > \$25K
		01133952	11,395.43	Contracted Svcs > \$25K
		01133956	13,423.64	Contracted Svcs > \$25K
		01133957	13,999.75	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01133958	18,624.41	Contracted Svcs > \$25K
		01133959	12,775.44	Contracted Svcs > \$25K
		01133960	13,308.77	Contracted Svcs > \$25K
		01133961	17,795.94	Contracted Svcs > \$25K
		01133962	13,090.96	Contracted Svcs > \$25K
		01133963	14,497.51	Contracted Svcs > \$25K
		01133964	23,062.25	Contracted Svcs > \$25K
		01133965	8,366.26	Contracted Svcs > \$25K
		01133966	14,859.41	Contracted Svcs > \$25K
		01133967	6,621.35	Contracted Svcs > \$25K
		01133968	13,616.37	Contracted Svcs > \$25K
		01133969	12,807.10	Contracted Svcs > \$25K
		01133970	16,058.61	Contracted Svcs > \$25K
		01133971	13,621.24	Contracted Svcs > \$25K
		01133972	13,870.59	Contracted Svcs > \$25K
		01133973	4,194.04	Contracted Svcs > \$25K
		01133987	12,842.99	Contracted Svcs > \$25K
		01133989	7,909.03	Contracted Svcs > \$25K
		01133992	11,210.04	Contracted Svcs > \$25K
		01133994	8,897.96	Contracted Svcs > \$25K
		01133996	13,851.39	Contracted Svcs > \$25K
		01133998	16,906.04	Contracted Svcs > \$25K
		01134004	10,068.41	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134006	14,503.83	Contracted Svcs > \$25K
		01134007	7,287.96	Contracted Svcs > \$25K
		01134008	11,061.03	Contracted Svcs > \$25K
		01134009	13,568.46	Contracted Svcs > \$25K
		01134010	18,028.96	Contracted Svcs > \$25K
		01134012	7,145.74	Contracted Svcs > \$25K
		01134013	9,318.71	Contracted Svcs > \$25K
		01134014	11,648.81	Contracted Svcs > \$25K
		01134015	12,359.45	Contracted Svcs > \$25K
		01134016	17,098.28	Contracted Svcs > \$25K
		01134017	11,925.07	Contracted Svcs > \$25K
		01134019	9,213.11	Contracted Svcs > \$25K
		01134020	17,374.31	Contracted Svcs > \$25K
		01134021	12,890.71	Contracted Svcs > \$25K
		01134022	15,084.67	Contracted Svcs > \$25K
		01134023	20,101.48	Contracted Svcs > \$25K
		01134024	7,009.87	Contracted Svcs > \$25K
		01134025	13,178.74	Contracted Svcs > \$25K
		01134026	5,592.70	Contracted Svcs > \$25K
		01134027	12,673.07	Contracted Svcs > \$25K
		01134028	10,905.18	Contracted Svcs > \$25K
		01134029	15,517.81	Contracted Svcs > \$25K
		01134030	12,579.69	Contracted Svcs > \$25K
		01134032	14,604.83	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01134033	4,430.08	Contracted Svcs > \$25K
		01135113	2,079.61	Contracted Svcs > \$25K
		01135114	12,799.02	Contracted Svcs > \$25K
		01135116	17,308.65	Contracted Svcs > \$25K
		01135117	8,403.60	Contracted Svcs > \$25K
		01135118	11,288.80	Contracted Svcs > \$25K
		01135119	14,243.21	Contracted Svcs > \$25K
		01135121	17,572.28	Contracted Svcs > \$25K
		01135122	18,442.11	Contracted Svcs > \$25K
		01135124	13,107.49	Contracted Svcs > \$25K
06/04/2020	15046935	01134279	12,096.00	Contracted Svcs Less Than \$25K
06/04/2020	15046936	01133936	15,827.30	Contracted Svcs > \$25K
06/11/2020	15047226	01135112	9,159.62	Contracted Svcs > \$25K
06/25/2020	15048016	01136685	7,502.00	Contracted Svcs Less Than \$25K
06/25/2020	15048015	01137193	735.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002772 \$964,759.73

Vendor: 000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046733	01134435	1,197.00	Software License

Total for Vendor: 000028139 \$1,197.00

Vendor Expenditure Report-

Vendor: 0000039058/Mohamed Shooble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046745	01134291	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039058 \$500.00

Vendor: 0000017771/Monart School of Art, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047835	01136960	1,391.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017771 \$1,391.00

Vendor: 0000001693/Morse High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046735	01134162	22,055.00	Consultants <=\$25K
06/04/2020	15046734	01134161	2,365.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001693 \$24,420.96

Vendor: 0000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048032	01136848	1,509.94	Supplies

Total for Vendor: 0000006307 \$1,509.94

Vendor Expenditure Report-

Vendor: 0000024809/Motivators Promotional Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048203	01138237	551.68	Supplies

Total for Vendor: 0000024809 \$551.68

Vendor: 0000028000/Mountain Lake Chess Camp Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047837	01136959	107.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028000 \$107.00

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048099	01137648	916.55	Inventory - PPO

Total for Vendor: 0000037445 \$916.55

Vendor: 0000039178/Mr. Benjamin's Cotillion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047838	01136969	706.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039178 \$706.50

Vendor: 0000037475/Music Pillars LLC

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

			Amt	
06/11/2020	15047027	01135455	1,475.00	Consultants <=\$25K
06/18/2020	15047279	01136885	1,475.00	Consultants <=\$25K

Total for Vendor: 0000037475 \$2,950.00

Vendor: 0000039175/Musical Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047839	01136958	603.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039175 \$603.80

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047481	01130167	125,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000026701 \$125,000.00

Vendor: 0000038411/MyBinding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046755	01134439	3,027.78	Equipment Non Capitalized

Total for Vendor: 0000038411 \$3,027.78

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046875	01133752	1,390.80	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
06/30/2020	15048242	01137810	1,449.30	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$2,840.10

Vendor: 0000020111/Myers-Briggs Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047028	01135457	60,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020111 \$60,000.00

Vendor: 0000014748/Myrna Ringen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	002566	01135743	93.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000014748 \$93.82

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137644	999.00	Software License
06/30/2020	15048100	01137643	499.00	Software License

Total for Vendor: 0000034217 \$1,498.00

Vendor: 0000035543/N/S Corp

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

			Amt	
06/04/2020	15046876	01133522	1,088.00	Contracted Svcs Less Than \$25K
06/25/2020	15047840	01136648	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$2,176.00

Vendor: 0000034532/Nacira Rangel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048103	01137696	314.99	Student Transport Personal Car

Total for Vendor: 0000034532 \$314.99

Vendor: 0000006663/Nan L McDonald

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046872	01133516	4,505.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006663 \$4,505.85

Vendor: 0000039217/Nancy Manso

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	074776	01137457	22.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039217 \$22.75

Vendor: 0000039171/Nancy Phirom

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

			Amt	
06/18/2020	074763	01136223	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039171 \$42.50

Vendor: 0000039068/Nancy Scala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047031	01135479	2,122.40	License And Fees

Total for Vendor: 0000039068 \$2,122.40

Vendor: 0000037744/NantMedia Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047937	01137536	284.52	Advertising

Total for Vendor: 0000037744 \$284.52

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134043	96.78	Other Repair Supplies
		01134044	5.68	Other Repair Supplies
		01134045	24.64	Other Repair Supplies
		01134046	418.91	Other Repair Supplies
		01134048	268.84	Other Repair Supplies
		01134049	5.68	Other Repair Supplies
		01134050	71.21	Other Repair Supplies
		01134051	87.21	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01134974	601.12	Other Repair Supplies
		01136352	99.00	Other Repair Supplies
		01136354	160.33	Other Repair Supplies
		01136355	259.38	Other Repair Supplies
		01138211	50.55	Other Repair Supplies
		01138212	110.42	Other Repair Supplies
		01138214	42.58	Other Repair Supplies
		01138215	36.81	Other Repair Supplies
		01138217	160.04	Other Repair Supplies
06/04/2020	15046877	01134042	73.92	Other Repair Supplies
06/11/2020	15047148	01134973	14.13	Supplies
06/18/2020	15047482	01136353	242.84	Other Repair Supplies
06/25/2020	15047841	01136351	41.59	Other Repair Supplies
06/30/2020	15048243	01138210	63.87	Other Repair Supplies

Total for Vendor: 0000001712 \$2,935.53

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135275	2,126.17	Supplies
06/11/2020	15047149	01135147	675.79	Supplies

Total for Vendor: 0000001720 \$2,801.96

Vendor Expenditure Report-

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047842	01137602	1,393.70	Contracted Svcs > \$25K

Total for Vendor: 000003811 \$1,393.70

Vendor: 0000039053/Nathan Schnaible

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046743	01134348	11,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039053 \$11,000.00

Vendor: 0000038167/National Center for Montessori in the

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138278	10,680.00	Contracted Svcs > \$25K
		01138279	10,680.00	Contracted Svcs > \$25K
		01138281	10,680.00	Contracted Svcs > \$25K
		01138283	10,680.00	Contracted Svcs > \$25K
06/30/2020	15048244	01138275	21,360.00	Contracted Svcs > \$25K

Total for Vendor: 0000038167 \$64,080.00

Vendor Expenditure Report-

Vendor: 000001802/National City Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047151	01135251	880.33	Supplies

Total for Vendor: 000001802 \$880.33

Vendor: 0000033168/National Math & Science Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047843	01137586	600.00	Contracted Svcs Less Than \$25K
06/30/2020	15048245	01137585	2,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033168 \$3,400.00

Vendor: 000001786/National School Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047152	01134486	147.27	Supplies

Total for Vendor: 000001786 \$147.27

Vendor: 0000039095/National Sorority of Phi Delta Kappa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047844	01136983	104.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039095 \$104.00

Vendor Expenditure Report-

Vendor: 0000033276/National Youth Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047845	01136981	1,108.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033276 \$1,108.00

Vendor: 0000013918/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137582	1,592.85	Supplies
06/25/2020	15047846	01135464	5,336.00	Software License

Total for Vendor: 0000013918 \$6,928.85

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046889	01134449	198.26	Supplies
06/30/2020	15048291	01138306	87.60	Supplies

Total for Vendor: 0000001756 \$285.86

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137951	3,500.00	Software License
		01138041	2,300.00	Supplies
06/30/2020	15048246	01136649	5,000.00	Software License

Total for Vendor: 0000033258 \$10,800.00

Vendor Expenditure Report-

Vendor: 0000032853/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047848	01137278	202.00	Contracted Svcs Less Than \$25K
06/25/2020	15047847	01136985	5,632.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032853 \$5,834.00

Vendor: 000005031/NEOGOV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048247	01137953	630.00	Software License

Total for Vendor: 000005031 \$630.00

Vendor: 0000039080/New City Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047863	01136980	2,119.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039080 \$2,119.50

Vendor: 0000039091/New Genesis Southern Baptist Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047864	01136982	928.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039091 \$928.00

Vendor Expenditure Report-

Vendor: 0000039097/Newbreak Church (Crown Pt)

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047865	01136986	2,706.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039097 \$2,706.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047483	01136260	543,260.56	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$543,260.56

Vendor: 0000039100/NFL Flag Football SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047866	01136987	214.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039100 \$214.50

Vendor: 0000037778/Nicholas Jesus Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047492	01136662	8,968.00	Contracted Svcs > \$25K

Total for Vendor: 0000037778 \$8,968.00

Vendor Expenditure Report-

Vendor: 0000039051/NICHOLE RUIZ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074746	01133911	30.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039051 \$30.50

Vendor: 0000036636/Nile Sisters Development Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137950	10,000.00	Contracted Svcs > \$25K
06/30/2020	15048285	01137949	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036636 \$20,000.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133718	4,897.00	Bldgs and Improvement of Bldgs
		01133734	3,419.98	Construction Testing
		01133736	62,138.30	Construction Testing
		01133912	6,181.20	Construction Testing
		01133914	4,985.00	Construction Testing
		01133924	1,310.00	Construction Testing
		01134079	3,230.00	Construction Testing
		01134126	7,020.31	Construction Testing
		01134133	1,310.81	Construction Testing
		01134242	33,227.61	Contracted Svcs > \$25K
		01134245	10,091.00	Construction Testing
		01134248	4,856.50	Construction Testing
		01134707	8,169.00	Construction Testing
		01135193	4,621.58	Construction Testing
		01135220	5,302.70	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
		01135223	13,704.79	Construction Testing
		01135228	999.50	Construction Testing
		01135231	6,335.00	Bldg Plans/Architect Fees
		01135234	5,794.75	Construction Testing
		01135236	669.25	Capital Contracted Svcs/Other
		01135237	1,660.00	Contracted Svcs Less Than \$25K
		01136007	2,536.00	Bldgs and Improvement of Bldgs
		01137053	3,876.30	Construction Testing
		01137560	4,895.85	Construction Testing
		01137681	1,403.50	Construction Testing
		01137682	5,048.00	Construction Testing
		01137683	2,714.50	Construction Testing
		01137692	7,820.00	Construction Testing
		01137838	3,131.00	Construction Testing
		01137852	4,099.00	Construction Testing
		01138125	442.00	Construction Testing
		01138126	604.00	Construction Testing
		01138127	3,898.13	Construction Testing
06/04/2020	15046879	01133525	1,138.84	Construction Testing
06/11/2020	15047156	01134656	1,419.00	Construction Testing
06/18/2020	15047484	01136003	18,322.00	Capital Contracted Svcs/Other
06/25/2020	15047868	01136963	7,369.00	Construction Testing
06/30/2020	15048286	01137678	4,971.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000003186 \$263,612.40

Vendor: 0000036638/NOMADS Soccer Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047869	01136984	133.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000036638 \$133.50

Vendor: 0000034525/NoRedInk Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047158	01135254	10,000.00	Software License

Total for Vendor: 0000034525 \$10,000.00

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047161	01134485	1,389.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,389.00

Vendor: 0000039209/Nuno Costa Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047871	01137275	1,120.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039209 \$1,120.50

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133932	24,110.00	Construction Testing
		01134085	595.00	Construction Testing
		01134947	8,717.50	Construction Testing
		01134963	13,460.50	Bldg Plans/Architect Fees
		01134967	4,244.91	Construction Testing
		01134968	5,217.50	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134971	2,554.00	Construction Testing
		01134980	11,157.50	Construction Testing
		01134981	4,307.50	Construction Testing
		01134983	1,940.00	Construction Testing
		01135201	26,925.00	Construction Testing
		01137561	3,910.00	Construction Testing
		01137564	2,607.00	Construction Testing
		01137691	27,758.00	Construction Testing
		01138135	24,302.50	Construction Testing
		01138136	23,564.00	Bldg Plans/Architect Fees
	15048394	01138341	4,349.50	Construction Testing
06/04/2020	15046880	01133930	1,885.00	Construction Testing
06/11/2020	15047162	01134946	24,919.00	Construction Testing
06/18/2020	15047485	01135725	1,440.00	Construction Testing
06/25/2020	15047872	01137140	1,595.00	Construction Testing
06/30/2020	15048287	01137684	6,819.00	Construction Testing

Total for Vendor: 000006223 \$226,378.41

Vendor Expenditure Report-

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134267	779.75	Bldg Plans/Architect Fees
		01134272	1,500.00	Bldg Plans/Architect Fees
		01134659	485.00	Bldg Plans/Architect Fees
		01134663	600.00	Bldg Plans/Architect Fees
		01135200	20,157.00	Bldg Plans/Architect Fees
		01135203	3,650.00	Bldg Plans/Architect Fees
		01135460	12,440.00	Bldg Plans/Architect Fees
		01135461	7,941.60	Bldg Plans/Architect Fees
06/04/2020	15046881	01134072	4,240.00	Bldg Plans/Architect Fees
06/11/2020	15047163	01134658	1,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$52,793.35

Vendor: 0000032724/OCML Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047328	01135839	12,067.99	Permanent Equipment (Capital)

Total for Vendor: 0000032724 \$12,067.99

Vendor Expenditure Report-

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137170	166.62	Supplies
		01137171	-166.62	Supplies
06/25/2020	15047873	01137168	422.51	Supplies

Total for Vendor: 000000957 \$422.51

Vendor: 000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136999	92.71	Supplies
06/25/2020	15047874	01135980	92.71	Supplies
06/30/2020	15048288	01137783	862.00	Supplies

Total for Vendor: 000034034 \$1,047.42

Vendor: 000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135054	5,269.01	Supplies
		01135257	2,218.24	Supplies
06/11/2020	15047164	01135053	4,218.56	Supplies

Total for Vendor: 000011462 \$11,705.81

Vendor: 000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047875	01137236	32.33	Bldg Maintenance Supplies

Total for Vendor: 000027814 \$32.33

Vendor Expenditure Report-

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133712	978.71	Bldg Maintenance Supplies
06/04/2020	15046924	01133707	2,518.87	Equipment Non Capitalized

Total for Vendor: 0000033218 \$3,497.58

Vendor: 0000039102/OMBAC/Beachcomber Lacrosse Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047876	01136988	694.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039102 \$694.00

Vendor: 0000039104/On Track Wellness

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047877	01136990	234.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039104 \$234.00

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047166	01134477	826.50	Inventory - PPO
06/18/2020	15047487	01136369	349.09	Inventory - PPO
06/30/2020	15048289	01138303	1,021.16	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000000688 \$2,196.75

Vendor: 0000001871/Orange Cty. Dept. of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046882	01134418	1,235.48	Contracted Svcs > \$25K

Total for Vendor: 0000001871 \$1,235.48

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047167	01135269	541.50	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$541.50

Vendor: 0000033690/Outside the Lens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046883	01133517	1,625.00	Consultants <=\$25K

Total for Vendor: 0000033690 \$1,625.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074743	01134239	11,358.12	Food Svcs Supplies/Cafe Acct
06/30/2020	074784	01137808	147.82	Food Svcs Supplies/Cafe Acct

Vendor Expenditure Report-

Total for Vendor: 0000004402 \$11,505.94

Vendor: 0000027031/PACEngineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047168	01135261	2,125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027031 \$2,125.00

Vendor: 0000039110/Pacific Hills Chess Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047878	01136994	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039110 \$26.00

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046884	01134171	1,107.58	Bldg Maintenance Supplies
06/11/2020	15047169	01134989	1,078.80	Inventory - PPO
06/25/2020	15047879	01137635	263.91	Inventory - PPO
06/30/2020	15048290	01138301	4,740.57	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$7,190.86

Vendor Expenditure Report-

Vendor: 000005124/Pacific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047170	01135249	2,343.94	Supplies

Total for Vendor: 000005124 \$2,343.94

Vendor: 0000039109/Pacific Martial Arts Federation USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047880	01136993	52.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039109 \$52.00

Vendor: 0000038216/Pacific Surf School Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046885	01133740	282.00	Consultants <=\$25K

Total for Vendor: 0000038216 \$282.00

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046886	01134057	435.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$435.00

Vendor: 0000039112/Pacific Youth Soccer League PYSL

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

			Amt	
06/25/2020	15047881	01136995	10,631.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039112 \$10,631.00

Vendor: 0000034824/Pamela Dixon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047893	01135259	7,500.00	Software License
06/30/2020	15048296	01137952	900.00	Software License

Total for Vendor: 0000034824 \$8,400.00

Vendor: 0000037976/Pamela Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046751	01134349	1,417.50	Contracted Student Srvice<=25K

Total for Vendor: 0000037976 \$1,417.50

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134411	1,500.00	Contracted Svcs > \$25K
06/04/2020	15046887	01134408	18,338.41	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$19,838.41

Vendor: 0000001924/Parkhouse Tire, Inc.

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

			Amt	
		01136357	7,831.27	Other Repair Supplies
		01136358	81.22	Contracted Vehicle Repair
		01136359	158,899.45	Other Repair Supplies
06/18/2020	15047488	01136356	646.50	Other Repair Supplies
06/25/2020	15047883	01137605	1,702.23	Contracted Vehicle Repair

Total for Vendor: 0000001924 \$169,160.67

Vendor: 0000001930/Pasco Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046888	01134034	727.32	Supplies
06/18/2020	15047489	01135739	392.21	Supplies

Total for Vendor: 0000001930 \$1,119.53

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047490	01136669	40,924.84	Furniture <\$500
06/30/2020	15048395	01138388	39,501.73	Permanent Equipment (Capital)

Total for Vendor: 0000021445 \$80,426.57

Vendor: 0000039215/Patrick Beaulieu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	074772	01137096	93.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039215 \$93.00

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046719	01134164	4,622.98	Dues - Other
06/04/2020	15046718	01134163	2,336.10	Auto Expense Personal Car
06/18/2020	15047541	01136851	7,044.56	Dues - Other
06/30/2020	15048363	01138286	2,100.00	Supplies

Total for Vendor: 000006276 \$16,103.64

Vendor: 0000039115/PB Congreg. of Jehovah's Witnesses

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047884	01136996	415.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039115 \$415.00

Vendor: 000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133601	21,695.65	Supplies
		01137087	630.59	Supplies
		01137088	22,365.94	Supplies
		01137089	630.59	Supplies
		01137090	22,365.94	Supplies
06/18/2020	15047491	01133600	611.97	Supplies
06/25/2020	15047885	01136869	763.40	Supplies

Total for Vendor: 000005101 \$69,064.08

Vendor Expenditure Report-

Vendor: 000001753/Pearson Education Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046890	01133599	5,499.50	Supplies

Total for Vendor: 000001753 \$5,499.50

Vendor: 0000039119/Peninsula Family YCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047887	01136998	726.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039119 \$726.44

Vendor: 0000035139/Peninsula Womens Soccer League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047886	01136992	2,130.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035139 \$2,130.00

Vendor: 0000039106/Peregrine Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047888	01136991	130.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039106 \$130.00

Vendor Expenditure Report-

Vendor: 000001953/Perfection Learning Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047889	01137607	1,733.45	Supplies

Total for Vendor: 000001953 \$1,733.45

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047995	01137298	943,886.91	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$943,886.91

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137829	14,836.00	Contracted Svcs Less Than \$25K
		01137830	7,030.00	Contracted Svcs Less Than \$25K
06/30/2020	15048292	01137826	742.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$22,608.00

Vendor Expenditure Report-

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046891	01134189	45,000.00	Prepaid Expenditures/Expenses
06/25/2020	15047891	01137232	113.63	Postage Expense

Total for Vendor: 000003153 \$45,113.63

Vendor: 000001974/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	00016079	01131713	10,577.62	Equipment Non Capitalized

Total for Vendor: 000001974 \$10,577.62

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137882	1,244.42	Bldg Plans/Architect Fees
06/11/2020	15047173	01134664	3,240.00	Bldg Plans/Architect Fees
06/30/2020	15048294	01137880	3,240.00	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$7,724.42

Vendor: 000038505/PlanetBids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047174	01135266	12,132.88	Software License

Vendor Expenditure Report-

Total for Vendor: 0000038505 \$12,132.88

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135245	5,650.65	Bldg Plans/Architect Fees
		01135250	7,480.00	Bldg Plans/Architect Fees
		01135252	8,680.00	Bldg Plans/Architect Fees
		01135253	73,280.90	Bldg Plans/Architect Fees
		01135255	8,680.00	Bldg Plans/Architect Fees
		01135258	8,680.00	Bldg Plans/Architect Fees
06/04/2020	15046892	01134073	2,579.60	Bldg Plans/Architect Fees
06/11/2020	15047175	01135244	8,680.00	Bldg Plans/Architect Fees
06/18/2020	15047493	01136307	5,246.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$128,957.15

Vendor: 0000021470/Play-Well TEKologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047892	01136997	279.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021470 \$279.50

Vendor Expenditure Report-

Vendor: 0000010300/Playscapes, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046893	01134190	252.88	Supplies

Total for Vendor: 0000010300 \$252.88

Vendor: 0000027872/Plural Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137749	1,755.22	Supplies
06/30/2020	15048295	01137674	379.90	Supplies

Total for Vendor: 0000027872 \$2,135.12

Vendor: 0000038066/Point Loma Cluster Schools Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047894	01113510	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038066 \$300.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047177	01135271	310.26	Supplies
06/30/2020	15048297	01137756	517.09	Supplies

Total for Vendor: 0000033692 \$827.35

Vendor Expenditure Report-

Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047494	01135740	4,419.83	Supplies

Total for Vendor: 000002028 \$4,419.83

Vendor: 0000036887/ProAir LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046894	01134173	6,592.99	Contracted Svcs Less Than \$25K
06/25/2020	15047897	01137604	5,669.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036887 \$12,262.22

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138234	1,135.94	Bldg Maintenance Supplies
	15048387	01138366	727.85	Bldg Maintenance Supplies
06/11/2020	15047113	01135417	737.68	Bldg Maintenance Supplies
06/18/2020	15047415	01136074	124.90	Bldg Maintenance Supplies
06/25/2020	15047745	01137497	1,309.02	Bldg Maintenance Supplies
06/30/2020	15048200	01137712	219.48	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$4,254.87

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046738	01134353	240.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$240.00

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134278	2,400.00	Prepaid Expenditures/Expenses
		01134280	2,400.00	Prepaid Expenditures/Expenses
	15047179	01135368	2,400.00	Prepaid Expenditures/Expenses
	15047180	01134991	12,682.18	Supplies
		01134992	446.09	Supplies
		01137785	617.14	Supplies
		01137786	247.83	Supplies
		01137787	505.62	Supplies
		01137788	3,915.64	Supplies
06/04/2020	15046896	01133728	2,400.00	Prepaid Expenditures/Expenses
06/11/2020	15047178	01135067	1,200.00	Prepaid Expenditures/Expenses
06/18/2020	15047495	01136615	2,400.00	Prepaid Expenditures/Expenses
06/30/2020	15048298	01137784	812.70	Supplies

Total for Vendor: 0000010010 \$32,427.20

Vendor Expenditure Report-

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046897	01133518	26.43	Disposal Of Hazardous Waste

Total for Vendor: 000006327 \$26.43

Vendor: 0000017574/Pyramid Educational Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047900	01136872	329.11	Supplies

Total for Vendor: 0000017574 \$329.11

Vendor: 0000016000/R+M Appliance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047354	01124933	330.79	Furniture <\$500

Total for Vendor: 0000016000 \$330.79

Vendor: 0000038674/Raben Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136441	15,000.00	Contracted Svcs > \$25K
		01136442	15,000.00	Contracted Svcs > \$25K
06/18/2020	15047497	01136437	7,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000038674 \$37,500.00

Vendor Expenditure Report-

Vendor: 0000039173/RACHEL RIGOLI

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	074764	01136224	43.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039173 \$43.50

Vendor: 0000027585/Rainbow Resource Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046898	01134181	1,713.13	Supplies

Total for Vendor: 0000027585 \$1,713.13

Vendor: 0000032329/Ralph & Ruth Burr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047714	01137061	78.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032329 \$78.00

Vendor: 0000037393/Randal Dutcher

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	002564	01135758	705.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037393 \$705.84

Vendor Expenditure Report-

Vendor: 0000039041/Randall E Babineau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047176	01135274	2,480.33	Supplies

Total for Vendor: 0000039041 \$2,480.33

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134060	1,250.59	Equipment Non Capitalized
		01134178	1,878.08	Equipment Non Capitalized
		01134191	822.09	Supplies
	15047062	01134639	3,751.77	Equipment Non Capitalized
06/04/2020	15046778	01134059	1,173.24	Supplies
06/11/2020	15047061	01134923	469.29	Furniture <\$500
06/25/2020	15047676	01137264	234.65	Furniture <\$500
06/30/2020	15048141	01138288	25,811.19	Furniture <\$500

Total for Vendor: 0000021085 \$35,390.90

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047498	01135556	4,092.00	Consultants <=\$25K

Total for Vendor: 0000034533 \$4,092.00

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134170	51.59	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046878	01134165	51.59	Bldg Maintenance Supplies
	15047154	01134985	90.37	Contracted Svcs Less Than \$25K
	15047155	01134987	60.43	Contracted Svcs Less Than \$25K
	15047849	01137608	246.33	Bldg Maintenance Supplies
	15047850	01137610	76.34	Bldg Maintenance Supplies
	15047851	01137612	648.03	Bldg Maintenance Supplies
	15047852	01137614	4.30	Bldg Maintenance Supplies
	15047853	01137620	4.30	Bldg Maintenance Supplies
	15047854	01137621	4.30	Bldg Maintenance Supplies
	15047855	01137623	219.30	Bldg Maintenance Supplies
	15047856	01137625	12.96	Bldg Maintenance Supplies
	15047857	01137627	47.29	Bldg Maintenance Supplies
	15047858	01137629	68.09	Bldg Maintenance Supplies
	15047859	01137630	161.46	Bldg Maintenance Supplies
	15047860	01137631	17.20	Bldg Maintenance Supplies
	15047861	01137632	10.76	Bldg Maintenance Supplies
	15047862	01137633	41.53	Bldg Maintenance Supplies
	15048249	01138223	20.00	Bldg Maintenance Supplies
	15048250	01138224	41.53	Bldg Maintenance Supplies
	15048251	01138225	30.76	Bldg Maintenance Supplies
	15048252	01138226	24.30	Bldg Maintenance Supplies
	15048253	01138230	24.30	Bldg Maintenance Supplies
	15048254	01138233	181.46	Bldg Maintenance Supplies
	15048255	01138235	58.69	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15048256	01138236	37.20	Bldg Maintenance Supplies
	15048257	01138238	67.29	Bldg Maintenance Supplies
	15048258	01138239	32.90	Bldg Maintenance Supplies
	15048259	01138240	32.90	Bldg Maintenance Supplies
	15048260	01138241	45.80	Bldg Maintenance Supplies
	15048261	01138242	20.00	Bldg Maintenance Supplies
	15048262	01138243	4.30	Bldg Maintenance Supplies
	15048263	01138247	125.80	Bldg Maintenance Supplies
	15048264	01138248	20.00	Bldg Maintenance Supplies
	15048265	01138249	39.33	Bldg Maintenance Supplies
	15048266	01138250	32.90	Bldg Maintenance Supplies
	15048267	01138251	20.00	Bldg Maintenance Supplies
	15048268	01138252	30.76	Bldg Maintenance Supplies
	15048269	01138253	24.30	Bldg Maintenance Supplies
	15048270	01138254	24.30	Bldg Maintenance Supplies
	15048271	01138256	181.46	Bldg Maintenance Supplies
	15048272	01138257	58.69	Bldg Maintenance Supplies
	15048273	01138258	37.20	Bldg Maintenance Supplies
	15048274	01138259	67.29	Bldg Maintenance Supplies
	15048275	01138260	32.90	Bldg Maintenance Supplies
	15048276	01138262	32.90	Bldg Maintenance Supplies
	15048277	01138263	45.80	Bldg Maintenance Supplies
	15048278	01138264	20.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048279	01138265	4.30	Bldg Maintenance Supplies
	15048280	01138266	125.80	Bldg Maintenance Supplies
	15048281	01138267	20.00	Bldg Maintenance Supplies
	15048282	01138268	39.33	Bldg Maintenance Supplies
06/04/2020	15046761	01134169	51.59	Bldg Maintenance Supplies
06/11/2020	15047153	01134984	115.32	Contracted Svcs Less Than \$25K
06/25/2020	15047639	01137626	42.30	Bldg Maintenance Supplies
06/30/2020	15048248	01138221	12.90	Bldg Maintenance Supplies

Total for Vendor: 0000000336 \$3,642.77

Vendor: 000025731/Real Volleyball Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048299	01137839	503.58	Supplies

Total for Vendor: 0000025731 \$503.58

Vendor: 0000035847/Rebecca Bellingham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047090	01135519	30,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035847 \$30,000.00

Vendor: 0000028585/Recon Collision Factory

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

			Amt	
06/25/2020	15047715	01137256	3,585.60	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$3,585.60

Vendor: 0000039120/Redemption/Harbor Church (MMHS/E)

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047902	01137001	1,743.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039120 \$1,743.00

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136432	1,709.33	Consultants <=\$25K
	15047904	01137370	15,000.00	Contracted Svcs > \$25K
06/11/2020	15047182	01134945	1,200.00	Prepaid Expenditures/Expenses
06/18/2020	15047499	01136430	1,711.82	Consultants <=\$25K
06/25/2020	15047903	01137158	1,230.00	Contracted Svcs Less Than \$25K
06/25/2020	15047905	01136104	15,000.00	Contracted Svcs > \$25K
06/25/2020	15047906	01135052	56,250.00	Contracted Svcs > \$25K

Total for Vendor: 000002591 \$92,101.15

Vendor Expenditure Report-

Vendor: 0000039124/Relentless Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047907	01137014	343.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039124 \$343.50

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047183	01134988	198.69	Bldg Maintenance Supplies

Total for Vendor: 0000002101 \$198.69

Vendor: 0000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133597	8,987.33	Software License
06/04/2020	15046899	01133593	7,275.00	Software License
06/25/2020	15047908	01136874	5,422.50	Software License

Total for Vendor: 0000000213 \$21,684.83

Vendor: 0000039121/Restored Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047909	01137002	1,869.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039121 \$1,869.00

Vendor Expenditure Report-

Vendor: 0000020360/Revolution Prep LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047910	01137011	547.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020360 \$547.50

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133520	8.33	Bldg Maintenance Supplies
		01133521	28.39	Bldg Maintenance Supplies
		01134055	644.06	Bldg Maintenance Supplies
		01134056	417.80	Bldg Maintenance Supplies
06/04/2020	15046762	01133519	17.00	Bldg Maintenance Supplies
06/25/2020	15047640	01137636	12.31	Bldg Maintenance Supplies
06/30/2020	15048300	01138307	110.42	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$1,238.31

Vendor: 0000037917/RGC General Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047184	01134473	13,968.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037917 \$13,968.00

Vendor Expenditure Report-

Vendor: 0000039064/Richard Manion Revocable Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047029	01135401	7,166.89	License And Fees

Total for Vendor: 0000039064 \$7,166.89

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136434	1,305.00	Lease of Equipment
06/18/2020	15047500	01136433	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$2,610.00

Vendor: 0000002116/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046901	01134160	1,843.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002116 \$1,843.62

Vendor: 0000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137553	937.01	Supplies
06/25/2020	15047911	01137548	2,330.70	Supplies

Total for Vendor: 0000000233 \$3,267.71

Vendor Expenditure Report-

Vendor: 0000039122/Risen Church/Commonplace SD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047912	01137005	1,578.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039122 \$1,578.00

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138385	1,247.40	Contracted Svcs > \$25K
		01138386	1,326.60	Contracted Svcs > \$25K
		01138387	1,104.40	Contracted Svcs > \$25K
06/30/2020	15048396	01138382	5,202.74	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$8,881.14

Vendor: 0000038539/Robert Half International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135555	382,000.00	Contracted Svcs Less Than \$25K
		01137637	50,000.00	Contracted Svcs Less Than \$25K
06/25/2020	15047913	01134159	68,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038539 \$500,000.00

Vendor: 0000025475/Robert M Gray PhD

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

			Amt	
06/18/2020	15047272	01136819	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000025475 \$3,500.00

Vendor: 0000038689/Robert W Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047114	01135215	5,000.00	Consultants <=\$25K

Total for Vendor: 0000038689 \$5,000.00

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046902	01134176	580.00	Supplies

Total for Vendor: 0000009520 \$580.00

Vendor: 0000034146/Rockwerx Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047185	01135428	5,792.75	Supplies

Total for Vendor: 0000034146 \$5,792.75

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135999	19,407.75	Bldg Plans/Architect Fees
		01136001	140,496.47	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136295	9,937.50	Bldg Plans/Architect Fees
		01137286	3,375.00	Bldg Plans/Architect Fees
		01137287	30,496.00	Bldg Plans/Architect Fees
		01137289	1,940.00	Bldg Plans/Architect Fees
		01137455	2,555.00	Bldg Plans/Architect Fees
		01138132	12,810.00	Bldg Plans/Architect Fees
06/04/2020	15046903	01134342	2,774.50	Bldg Plans/Architect Fees
06/18/2020	15047502	01135998	516.00	Bldg Plans/Architect Fees
06/25/2020	15047915	01136976	6,588.45	Bldg Plans/Architect Fees
06/30/2020	15048301	01137857	6,638.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$237,534.67

Vendor: 0000005171/Rose & Shore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074745	01134053	48,844.80	Accounts Pay - Warehouse

Total for Vendor: 0000005171 \$48,844.80

Vendor: 0000001617/Rs Means Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047186	01134066	1,648.96	Supplies

Total for Vendor: 0000001617 \$1,648.96

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047503	01136371	250.00	Supplies

Total for Vendor: 0000033924 \$250.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047187	01134487	499.30	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$499.30

Vendor: 0000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138024	683.18	Supplies
06/30/2020	15048302	01138022	159.88	Supplies

Total for Vendor: 0000003010 \$843.06

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046717	01134347	255.00	Contracted Student Srvice<=25K

Total for Vendor: 0000034299 \$255.00

Vendor Expenditure Report-

Vendor: 000002163/Sacramento County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047917	01137081	936.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002163 \$936.00

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134082	6,000.00	Bldg Plans/Architect Fees
		01134083	6,000.00	Bldg Plans/Architect Fees
		01135435	132.00	Bldg Plans/Architect Fees
		01137404	6,000.00	Bldg Plans/Architect Fees
		01137405	1,527.50	Bldg Plans/Architect Fees
		01137407	5,940.00	Bldg Plans/Architect Fees
		01137411	11,298.00	Bldg Plans/Architect Fees
		01137415	5,627.00	Bldg Plans/Architect Fees
		01137423	19,980.00	Bldg Plans/Architect Fees
		01137432	2,800.00	Bldg Plans/Architect Fees
		01137434	6,144.00	Bldg Plans/Architect Fees
		01137437	1,540.00	Bldg Plans/Architect Fees
		01137440	522.50	Bldg Plans/Architect Fees
		01137441	355,265.20	Bldg Plans/Architect Fees
		01137517	3,112.50	Bldg Plans/Architect Fees
		01138130	1,600.00	Bldg Plans/Architect Fees
		01138134	427.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
06/04/2020	15046904	01134081	6,475.00	Bldg Plans/Architect Fees
06/11/2020	15047188	01135434	13,621.00	Bldg Plans/Architect Fees
06/25/2020	15047918	01137183	42,450.00	Bldg Plans/Architect Fees
06/30/2020	15048303	01138129	12,785.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$509,247.20

Vendor: 000018830/Safeguard Business Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047504	01136546	3,465.64	Supplies

Total for Vendor: 0000018830 \$3,465.64

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135498	368.89	Contracted Vehicle Repair
		01135499	345.20	Contracted Vehicle Repair
06/11/2020	15047041	01135496	368.89	Contracted Vehicle Repair
06/30/2020	15048304	01138027	411.99	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$1,494.97

Vendor Expenditure Report-

Vendor: 000002169/Sage Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135495	1,791.61	Supplies
06/11/2020	15047042	01135494	1,045.11	Supplies

Total for Vendor: 000002169 \$2,836.72

Vendor: 000038683/Salesforce.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047043	01135500	5,000.00	Software License

Total for Vendor: 000038683 \$5,000.00

Vendor: 000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047309	01136438	8,818.65	Supplies
06/30/2020	15048125	01137714	651.86	Consultant >\$25K

Total for Vendor: 000023600 \$9,470.51

Vendor: 000039057/Salvador Bravo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046708	01134292	500.00	Contracted Student Srvce<=25K

Total for Vendor: 000039057 \$500.00

Vendor Expenditure Report-

Vendor: 0000010726/Salvation Army ARC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047919	01137077	312.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010726 \$312.00

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046764	01133938	30.60	Advertising
06/11/2020	15047044	01135491	83.52	Advertising

Total for Vendor: 0000002179 \$114.12

Vendor: 0000039188/San Diego Childrens Choir

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047923	01137084	835.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039188 \$835.25

Vendor: 0000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048305	01138029	338.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004169 \$338.00

Vendor Expenditure Report-

Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046911	01134067	249.00	Prepaid Expenditures/Expenses
	15046912	01133731	75.00	Prepaid Expenditures/Expenses
06/04/2020	15046910	01133931	75.00	Prepaid Expenditures/Expenses
06/11/2020	15047202	01135000	400.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002477 \$799.00

Vendor: 000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047053	01135509	7,000.00	Consultants <=\$25K

Total for Vendor: 000002194 \$7,000.00

Vendor: 000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137223	8,558.15	Other Repair Supplies
		01137224	310.10	Other Repair Supplies
06/11/2020	15047222	01135003	51.07	Other Repair Supplies
06/25/2020	15048009	01137222	471.80	Other Repair Supplies
06/30/2020	15048335	01138187	581.51	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034953 \$9,972.63

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133556	17.77	Gas & Electric Service
		01133557	44.12	Gas & Electric Service
		01133558	16.90	Gas & Electric Service
		01133559	15.21	Gas & Electric Service
		01133560	10.58	Gas & Electric Service
		01133561	10.58	Gas & Electric Service
		01133562	6,992.33	Gas & Electric Service
		01133563	5,076.38	Gas & Electric Service
		01133564	4,131.67	Gas & Electric Service
		01133565	10.10	Gas & Electric Service
		01133566	4,884.77	Gas & Electric Service
		01133567	47.55	Gas & Electric Service
		01133568	3,901.98	Gas & Electric Service
		01133569	2,235.47	Gas & Electric Service
		01133570	27.97	Gas & Electric Service
		01133571	3,886.22	Gas & Electric Service
		01133572	13,437.56	Gas & Electric Service
		01133573	179.79	Gas & Electric Service
		01133574	3,724.11	Gas & Electric Service
		01133575	3,260.43	Gas & Electric Service
		01133576	3,432.35	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01133577	1,076.68	Gas & Electric Service
		01133583	9,004.74	Gas & Electric Service
		01133584	4,603.45	Gas & Electric Service
		01133586	13.52	Gas & Electric Service
		01133587	3,124.32	Gas & Electric Service
		01133588	99.57	Gas & Electric Service
		01133589	10.10	Gas & Electric Service
		01133590	679.89	Gas & Electric Service
		01133591	67.51	Gas & Electric Service
		01133592	136.70	Gas & Electric Service
		01133594	580.69	Gas & Electric Service
		01133595	739.14	Gas & Electric Service
		01133596	5,025.51	Gas & Electric Service
		01133858	1,053.43	Gas & Electric Service
		01133859	375.17	Gas & Electric Service
		01133860	446.26	Gas & Electric Service
		01133861	256.40	Gas & Electric Service
		01133862	49.85	Gas & Electric Service
		01133863	828.80	Gas & Electric Service
		01133864	369.50	Gas & Electric Service
		01133865	175.02	Gas & Electric Service
		01133866	338.36	Gas & Electric Service
		01133867	6,867.35	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133868	13.50	Gas & Electric Service
		01133869	10.10	Gas & Electric Service
		01133870	12.66	Gas & Electric Service
		01133871	25.36	Gas & Electric Service
		01133872	19.44	Gas & Electric Service
		01133873	49.14	Gas & Electric Service
		01133874	21.11	Gas & Electric Service
		01133875	285.17	Gas & Electric Service
		01133876	465.73	Gas & Electric Service
		01133877	30.45	Gas & Electric Service
		01133878	4,842.89	Gas & Electric Service
		01133879	1,942.52	Gas & Electric Service
		01133880	31.33	Gas & Electric Service
		01133881	4,011.27	Gas & Electric Service
		01133882	4,110.56	Gas & Electric Service
		01133883	2,012.56	Gas & Electric Service
		01133884	12,663.56	Gas & Electric Service
		01133885	4,091.17	Gas & Electric Service
		01133886	17,855.53	Gas & Electric Service
		01133887	284.35	Gas & Electric Service
		01133888	521.73	Gas & Electric Service
		01133889	6,327.92	Gas & Electric Service
		01133890	4,009.84	Gas & Electric Service
		01133891	3,726.47	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01133892	1,552.37	Gas & Electric Service
		01133893	1,291.08	Gas & Electric Service
		01133894	4,008.53	Gas & Electric Service
		01133895	14,863.44	Gas & Electric Service
		01133896	152.10	Gas & Electric Service
		01133975	10.10	Gas & Electric Service
		01133976	26.17	Gas & Electric Service
		01133977	540.20	Gas & Electric Service
		01133978	7,513.30	Gas & Electric Service
		01133979	3,722.83	Gas & Electric Service
		01133980	73.41	Gas & Electric Service
		01133981	17.68	Gas & Electric Service
		01133982	43.03	Gas & Electric Service
		01133983	51.47	Gas & Electric Service
		01133984	112.23	Gas & Electric Service
		01133985	29.92	Gas & Electric Service
		01133986	881.23	Gas & Electric Service
		01133988	2,685.36	Gas & Electric Service
		01133990	17.73	Gas & Electric Service
		01133991	19.42	Gas & Electric Service
		01133993	5,013.47	Gas & Electric Service
		01133995	3,246.41	Gas & Electric Service
		01133997	47.90	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133999	700.40	Gas & Electric Service
		01134000	20.18	Gas & Electric Service
		01134001	10.93	Gas & Electric Service
		01134035	42.87	Gas & Electric Service
		01134086	38.66	Gas & Electric Service
		01134087	180.57	Gas & Electric Service
		01134088	17.66	Gas & Electric Service
		01134089	3,130.12	Gas & Electric Service
		01134090	4,426.79	Gas & Electric Service
		01134091	2,157.31	Gas & Electric Service
		01134092	9,408.65	Gas & Electric Service
		01134093	10.10	Gas & Electric Service
		01134094	24.38	Gas & Electric Service
		01134095	3,136.63	Gas & Electric Service
		01134096	11,281.41	Gas & Electric Service
		01134097	3,664.76	Gas & Electric Service
		01134098	5,420.09	Gas & Electric Service
		01134099	117.18	Gas & Electric Service
		01134100	3,827.50	Gas & Electric Service
		01134101	26,269.67	Gas & Electric Service
		01134102	2,010.38	Gas & Electric Service
		01134103	14.36	Gas & Electric Service
		01134104	10.10	Gas & Electric Service
		01134105	621.30	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01134106	142.81	Gas & Electric Service
		01134107	3,326.99	Gas & Electric Service
		01134108	1,715.65	Gas & Electric Service
		01134109	44.96	Gas & Electric Service
		01134110	21.16	Gas & Electric Service
		01134111	37.32	Gas & Electric Service
		01134434	10.10	Gas & Electric Service
		01134436	28.20	Gas & Electric Service
		01134437	90.33	Gas & Electric Service
		01134440	599.24	Gas & Electric Service
		01134441	30.80	Gas & Electric Service
		01134442	39.43	Gas & Electric Service
		01134444	10.10	Gas & Electric Service
		01134446	13.55	Gas & Electric Service
		01134448	26.49	Gas & Electric Service
		01134457	503.23	Gas & Electric Service
		01134458	77.37	Gas & Electric Service
		01134460	14.39	Gas & Electric Service
		01134463	10.10	Gas & Electric Service
		01134466	97.40	Gas & Electric Service
		01134469	20.38	Gas & Electric Service
		01134644	25.54	Gas & Electric Service
		01134645	34.15	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134647	119.76	Gas & Electric Service
		01134648	25.54	Gas & Electric Service
		01134649	16.11	Gas & Electric Service
		01134706	2,962.32	Gas & Electric Service
		01134708	271.54	Gas & Electric Service
		01134710	7,714.76	Gas & Electric Service
		01134712	14,348.64	Gas & Electric Service
		01134714	260.01	Gas & Electric Service
		01134715	2,891.18	Gas & Electric Service
		01134718	1,775.47	Gas & Electric Service
		01134720	5,855.63	Gas & Electric Service
		01134721	2,773.36	Gas & Electric Service
		01134723	2,178.77	Gas & Electric Service
		01134726	28.20	Gas & Electric Service
		01134728	17.01	Gas & Electric Service
		01134730	5,959.16	Gas & Electric Service
		01134732	444.50	Gas & Electric Service
		01134736	10.10	Gas & Electric Service
		01134737	106.89	Gas & Electric Service
		01134738	128.09	Gas & Electric Service
		01134739	26.35	Gas & Electric Service
		01134742	28.92	Gas & Electric Service
		01134743	398.31	Gas & Electric Service
		01134744	3,119.58	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01134745	2,202.00	Gas & Electric Service
		01134753	6,377.52	Gas & Electric Service
		01134756	1,603.71	Gas & Electric Service
		01134757	3,039.60	Gas & Electric Service
		01134758	3,060.70	Gas & Electric Service
		01134759	16.93	Gas & Electric Service
		01134765	10.10	Gas & Electric Service
		01134767	18.62	Gas & Electric Service
		01134769	39.94	Gas & Electric Service
		01134770	10.10	Gas & Electric Service
		01134772	31.41	Gas & Electric Service
		01134773	562.69	Gas & Electric Service
		01134776	10.10	Gas & Electric Service
		01134777	166.93	Gas & Electric Service
		01134778	119.76	Gas & Electric Service
		01134779	85.97	Gas & Electric Service
		01134780	10.10	Gas & Electric Service
		01134782	10.10	Gas & Electric Service
		01134783	10.96	Gas & Electric Service
		01134784	10.10	Gas & Electric Service
		01134786	10.10	Gas & Electric Service
		01134788	3,868.90	Gas & Electric Service
		01134789	62.95	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134790	1,107.36	Gas & Electric Service
		01134791	1,569.99	Gas & Electric Service
		01134792	2,603.26	Gas & Electric Service
		01134793	5,537.34	Gas & Electric Service
		01134794	275.76	Gas & Electric Service
		01134795	1,211.52	Gas & Electric Service
		01134796	10.77	Gas & Electric Service
		01134797	359.86	Gas & Electric Service
		01134799	252.81	Gas & Electric Service
		01134800	2,670.79	Gas & Electric Service
		01134802	17.15	Gas & Electric Service
		01134804	360.78	Gas & Electric Service
		01134805	119.27	Gas & Electric Service
		01135202	16.92	Gas & Electric Service
		01135205	36.37	Gas & Electric Service
		01135206	39.89	Gas & Electric Service
		01135208	3,497.51	Gas & Electric Service
		01135210	13.61	Gas & Electric Service
		01135211	125.11	Gas & Electric Service
		01135212	207.86	Gas & Electric Service
		01135213	4,727.94	Gas & Electric Service
		01135217	234.83	Gas & Electric Service
		01135219	47.10	Gas & Electric Service
		01135221	9,785.03	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01135222	3,504.01	Gas & Electric Service
		01135224	2,224.77	Gas & Electric Service
		01135225	17.15	Gas & Electric Service
		01135226	449.73	Gas & Electric Service
		01135227	85.89	Gas & Electric Service
		01135524	1,295.44	Gas & Electric Service
		01135525	362.88	Gas & Electric Service
		01135526	6,171.98	Gas & Electric Service
		01135527	114.79	Gas & Electric Service
		01135528	219.11	Gas & Electric Service
		01135530	8,177.16	Gas & Electric Service
		01135531	10.58	Gas & Electric Service
		01135533	2,048.22	Gas & Electric Service
		01135535	210.44	Gas & Electric Service
		01135536	16,671.54	Gas & Electric Service
		01135537	5,026.50	Gas & Electric Service
		01135539	207.41	Gas & Electric Service
		01135540	15,181.21	Gas & Electric Service
		01135774	435.74	Gas & Electric Service
		01135776	2,975.47	Gas & Electric Service
		01135777	10.58	Gas & Electric Service
		01135778	884.50	Gas & Electric Service
		01135780	12,167.17	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135783	28.39	Gas & Electric Service
		01135785	10.98	Gas & Electric Service
		01135787	5,698.00	Gas & Electric Service
		01135789	21.40	Gas & Electric Service
		01135790	13,377.02	Gas & Electric Service
		01135792	23.14	Gas & Electric Service
		01135794	31.80	Gas & Electric Service
		01135796	129.20	Gas & Electric Service
		01135798	29.19	Gas & Electric Service
		01135800	2,379.36	Gas & Electric Service
		01135802	10.10	Gas & Electric Service
		01136544	873.92	Gas & Electric Service
		01136545	58.45	Gas & Electric Service
06/04/2020	15046765	01133555	10.10	Gas & Electric Service
06/11/2020	15047045	01134455	12.00	Gas & Electric Service
06/18/2020	15047311	01135601	0.12	Gas & Electric Service
06/25/2020	15048028	01137530	2,944.00	License And Fees

Total for Vendor: 000002208 \$499,728.99

Vendor: 000035724/San Diego Geographic Information Source

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047647	01137624	28,179.46	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000035724 \$28,179.46

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046741	01133482	7,345.00	Consultants <=\$25K

Total for Vendor: 000006339 \$7,345.00

Vendor: 0000039136/San Diego Interacional FC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047924	01137065	675.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039136 \$675.00

Vendor: 0000039138/San Diego Kendo Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047922	01137067	902.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039138 \$902.00

Vendor: 000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137037	363.12	Supplies
06/25/2020	15047645	01137035	743.48	Supplies

Total for Vendor: 000002225 \$1,106.60

Vendor Expenditure Report-

Vendor: 0000034544/San Diego Police Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048306	01138028	500.00	Consultants <=\$25K

Total for Vendor: 0000034544 \$500.00

Vendor: 0000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136066	2,380.23	Contracted Svcs > \$25K
		01136067	4,935.33	Contracted Svcs > \$25K
		01136771	9,901.79	Contracted Svcs > \$25K
		01136774	8,886.89	Contracted Svcs > \$25K
		01137155	4,498.68	Contracted Svcs > \$25K
06/11/2020	15047189	01134574	1,297.00	Admission/Entry Tickets
06/18/2020	15047312	01136065	4,370.00	Contracted Svcs > \$25K
06/25/2020	15047646	01136766	14,761.74	Contracted Svcs > \$25K

Total for Vendor: 0000002239 \$51,031.66

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046950	01134113	25.11	Due To Other Funds
	15046951	01134114	92.21	Due To Other Funds
	15046954	01133905	90,533.37	Workers' Comp Claims
	15046955	01133906	39,454.37	Claims Settlement Payments
	002563	01134661	1,710.81	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047035	01123684	590.00	Inservice supplies
		01123686	300.00	Supplies
		01123691	125.00	Inservice supplies
		01123695	1,198.00	Inservice supplies
	15047231	01134976	130,709.70	Workers' Comp Claims
	15047232	01134979	3,365.29	Claims Settlement Payments
	002568	01136228	50,000.00	Due To Stdnt Grps/Oth Agencies
	002569	01137040	2,062,634.10	Due To Stdnt Grps/Oth Agencies
	050055	01136220	1,696.78	Due To Stdnt Grps/Oth Agencies
	074767	01136257	59.51	Accounts Payable - Use Tax
	15047284	01135773	150.00	Inservice supplies
		01135775	150.00	Inservice supplies
		01135786	150.00	Inservice supplies
		01135793	150.00	Inservice supplies
		01135799	150.00	Inservice supplies
		01135807	180.00	Inservice supplies
		01135811	180.00	Inservice supplies
		01135815	180.00	Inservice supplies
		01135818	180.00	Inservice supplies
		01135820	180.00	Inservice supplies
		01135823	180.00	Inservice supplies
		01135830	180.00	Inservice supplies
		01135831	180.00	Inservice supplies
		01135832	180.00	Inservice supplies
		01135837	180.00	Inservice supplies
		01135841	210.00	Inservice supplies
		01135845	210.00	Inservice supplies
		01135848	240.00	Inservice supplies
	15047533	01135828	180.00	Inservice supplies
	15047560	01136188	266,989.27	Workers' Comp Claims
	15047561	01136490	146,233.24	Claims Settlement Payments
		01137394	135,198.78	Contracted Svcs > \$25K
		01137396	588,720.42	Contracted Svcs > \$25K
		01137397	701,359.32	Contracted Svcs > \$25K
		01137398	455,431.59	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137414	493,791.09	Contracted Svcs > \$25K
		01137417	568,160.37	Contracted Svcs > \$25K
		01137418	319,260.18	Contracted Svcs > \$25K
		01137420	483,018.33	Contracted Svcs > \$25K
	15048034	01137573	75,000.00	Claims Settlement Payments
06/04/2020	15046949	01134112	153.88	Due To Other Funds
06/11/2020	002562	01134653	2,069,045.45	Due To Stdnt Grps/Oth Agencies
06/18/2020	001037	01136225	27,343.44	Due To Stdnt Grps/Oth Agencies
06/25/2020	074780	01137392	70,632.84	Contracted Svcs > \$25K

Total for Vendor: 0000002257 \$8,786,222.45

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137300	32,917.50	Bldgs and Improvement of Bldgs
		01137301	23,507.75	Bldgs and Improvement of Bldgs
06/25/2020	15047925	01137299	42,066.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006850 \$98,491.25

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134123	14,894.94	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134124	2,406.64	Contracted Svcs > \$25K
		01134125	13,895.83	Contracted Svcs > \$25K
		01134127	10,008.69	Contracted Svcs > \$25K
		01134129	8,283.67	Contracted Svcs > \$25K
		01134131	13,166.81	Contracted Svcs > \$25K
		01134132	11,234.43	Contracted Svcs > \$25K
		01134134	3,849.89	Contracted Svcs > \$25K
		01134135	4,528.03	Contracted Svcs > \$25K
		01134137	9,071.04	Contracted Svcs > \$25K
		01134138	4,081.62	Contracted Svcs > \$25K
		01134139	5,028.65	Contracted Svcs > \$25K
		01134142	9,023.16	Contracted Svcs > \$25K
		01134143	15,722.63	Contracted Svcs > \$25K
		01134144	20,457.78	Contracted Svcs > \$25K
		01134146	14,292.11	Contracted Svcs > \$25K
		01134148	2,819.73	Contracted Svcs > \$25K
		01134149	13,306.87	Contracted Svcs > \$25K
		01134151	11,955.46	Contracted Svcs > \$25K
		01134153	11,850.41	Contracted Svcs > \$25K
		01134154	13,112.21	Contracted Svcs > \$25K
		01134155	13,989.15	Contracted Svcs > \$25K
		01134157	6,487.56	Contracted Svcs > \$25K
		01136519	13,534.50	Contracted Svcs > \$25K
		01136520	5,127.98	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01136521	13,928.02	Contracted Svcs > \$25K
		01136522	11,832.32	Contracted Svcs > \$25K
		01136523	9,138.03	Contracted Svcs > \$25K
		01136524	14,871.48	Contracted Svcs > \$25K
		01136525	11,393.92	Contracted Svcs > \$25K
		01136526	4,481.01	Contracted Svcs > \$25K
		01136527	4,814.38	Contracted Svcs > \$25K
		01136528	8,675.90	Contracted Svcs > \$25K
		01136529	11,930.66	Contracted Svcs > \$25K
		01136530	5,517.97	Contracted Svcs > \$25K
		01136531	8,721.69	Contracted Svcs > \$25K
		01136532	15,249.14	Contracted Svcs > \$25K
		01136533	17,223.65	Contracted Svcs > \$25K
		01136534	13,656.00	Contracted Svcs > \$25K
		01136535	11,387.01	Contracted Svcs > \$25K
		01136536	12,909.00	Contracted Svcs > \$25K
		01136537	7,707.64	Contracted Svcs > \$25K
		01136538	12,349.59	Contracted Svcs > \$25K
		01136539	15,959.60	Contracted Svcs > \$25K
		01136540	14,206.32	Contracted Svcs > \$25K
		01136541	6,675.94	Contracted Svcs > \$25K
06/04/2020	15046766	01134122	4,526.10	Contracted Svcs > \$25K
06/18/2020	15047313	01136518	5,620.36	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000006343 \$494,905.52

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133539	1,000.00	Bldg Plans/Architect Fees
		01134340	10,926.50	Bldg Plans/Architect Fees
06/04/2020	15046905	01133537	180.00	Capital Contracted Svcs/Other
06/25/2020	15047926	01137403	450.00	Capital Contracted Svcs/Other
06/30/2020	15048307	01138206	579.00	Bldg Plans/Architect Fees

Total for Vendor: 0000007465 \$13,135.50

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047648	01136797	480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$480.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137047	121,893.12	Bldgs and Improvement of Bldgs
06/11/2020	15047191	01135022	108,496.48	Bldgs and Improvement of Bldgs
06/25/2020	15047927	01137042	82,225.69	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000037696 \$312,615.29

Vendor: 0000003239/Scholastic Book Club, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047048	01134982	59.26	Supplies
		01135008	17.24	Supplies
		01135011	51.72	Supplies
		01135016	26.94	Supplies
		01135019	54.95	Supplies
		01135021	63.57	Supplies
		01135023	80.28	Supplies
		01135024	3.23	Supplies
		01135025	5.39	Supplies
		01135026	3.23	Supplies
		01135027	32.33	Supplies
		01135035	10.78	Supplies
		01135037	7.54	Supplies
		01135042	10.77	Supplies
		01135043	8.62	Supplies
		01135045	24.24	Supplies
		01135046	141.42	Supplies
		01135115	26.94	Supplies
		01135125	16.16	Supplies
		01135135	172.40	Supplies
		01135138	80.81	Supplies
		01135144	328.63	Supplies
		01135145	16.17	Supplies
		01135148	88.90	Supplies
		01135153	296.32	Supplies
		01135180	3.24	Supplies
		01135181	16.16	Supplies
		01135183	16.17	Supplies
		01135187	9.69	Supplies
		01135196	105.60	Supplies
		01135199	10.77	Supplies
		01138141	19.39	Supplies
		01138144	291.45	Supplies
		01138147	18.28	Supplies
		01138149	102.36	Supplies
		01138151	19.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138153	14.55	Supplies
		01138156	180.49	Supplies
		01138160	88.89	Supplies
		01138162	14.55	Supplies
		01138164	19.39	Supplies
		01138166	14.54	Supplies
		01138170	44.18	Supplies
		01138175	327.02	Supplies
		01138177	42.03	Supplies
		01138181	4.85	Supplies
		01138182	120.68	Supplies
06/11/2020	15047047	01135032	12.93	Supplies
06/30/2020	15048308	01138139	43.10	Supplies

Total for Vendor: 0000003239 \$3,167.54

Vendor Expenditure Report-

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136037	83.50	Supplies
		01136038	459.80	Supplies
		01136042	1,093.40	Supplies
		01136051	647.14	Supplies
		01136052	881.38	Supplies
		01136053	291.50	Supplies
		01136054	451.44	Supplies
		01136055	1,941.52	Supplies
		01136056	396.55	Supplies
		01136058	1,254.00	Supplies
		01136059	2,430.56	Supplies
		01138067	1,487.20	Supplies
		01138068	2,148.08	Supplies
		01138069	291.50	Supplies
		01138070	2,305.60	Supplies
		01138071	314.82	Supplies
		01138072	260.00	Supplies
		01138073	2,047.76	Supplies
		01138074	3,318.26	Supplies
	15048371	01138372	418.00	Supplies
06/11/2020	15047049	01135448	5,910.86	Supplies
06/18/2020	15047314	01136031	1,024.00	Supplies
06/25/2020	15047649	01137528	1,035.32	Supplies
06/30/2020	15048127	01138066	3,010.26	Supplies

Total for Vendor: 0000002295 \$33,502.45

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133773	1,700.33	Supplies
		01133774	4.84	Supplies
		01133775	410.84	Supplies
		01133856	199.61	Supplies
		01133857	91.19	Supplies
06/04/2020	15046767	01133772	1,715.66	Supplies

Total for Vendor: 0000002287 \$4,122.47

Vendor Expenditure Report-

Vendor: 000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137063	664.99	Supplies
		01137066	762.32	Supplies
		01137073	3,399.84	Supplies
		01137076	5,052.72	Supplies
		01137176	726.74	Supplies
		01137177	2,703.18	Supplies
06/25/2020	15047650	01137060	2,464.86	Supplies
06/30/2020	15048372	01138376	5,040.55	Supplies

Total for Vendor: 000005508 \$20,815.20

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135829	95.87	Supplies
		01137055	15,569.88	Equipment Non Capitalized
		01137056	204.52	Supplies
		01137057	19.69	Supplies
		01137137	2,286.24	Supplies
		01137165	47.43	Supplies
		01137166	54.57	Supplies
		01137169	831.73	Supplies
		01137172	42.97	Supplies
		01137197	91.76	Supplies
		01137198	42.73	Supplies
		01137203	106.46	Supplies
		01137212	397.95	Supplies
		01137213	43.43	Supplies
		01137221	193.29	Supplies
		01137225	159.07	Supplies
		01137226	76.53	Supplies
		01138030	74.76	Supplies
		01138031	69.54	Supplies
		01138061	159.63	Supplies
		01138062	77.21	Supplies
		01138063	42.73	Supplies
		01138064	42.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138065	394.31	Supplies
		01138113	70.86	Supplies
		01138114	7.97	Supplies
		01138116	48.49	Supplies
06/11/2020	15047050	01135468	8,697.59	Equipment Non Capitalized
06/18/2020	15047315	01135827	869.55	Furniture <\$500
06/25/2020	15047651	01137054	64.79	Supplies
06/30/2020	15048309	01138026	152.13	Supplies

Total for Vendor: 0000002302 \$31,036.41

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135482	2,691.31	Supplies
06/11/2020	15047051	01135474	747.51	Supplies

Total for Vendor: 0000037937 \$3,438.82

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048373	01138389	2,881.50	Supplies

Total for Vendor: 0000003861 \$2,881.50

Vendor Expenditure Report-

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137139	133.53	Supplies
		01137142	92.86	Supplies
		01137148	32.35	Supplies
		01137153	220.90	Supplies
06/25/2020	15047652	01137138	20.98	Supplies

Total for Vendor: 000003846 \$500.62

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136481	305.00	Contracted Svcs Less Than \$25K
		01136482	305.00	Contracted Svcs Less Than \$25K
06/04/2020	15046768	01134283	5,000.00	Contracted Svcs > \$25K
06/18/2020	15047316	01136478	400.00	Contracted Svcs Less Than \$25K
06/25/2020	15047653	01136502	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$6,315.00

Vendor: 0000037992/Screencastify LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047655	01137444	96,600.00	Software License
06/30/2020	15048130	01138108	100.00	Software License

Total for Vendor: 0000037992 \$96,700.00

Vendor Expenditure Report-

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047550	01136864	10,000.00	Supplies
	15047551	01136865	776.39	Supplies
06/18/2020	15047549	01136863	1,944.00	Supplies
06/25/2020	15047608	01137628	16,138.20	Equipment Non Capitalized

Total for Vendor: 000006345 \$28,858.59

Vendor: 0000039130/SD Branch Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047930	01137018	3,198.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039130 \$3,198.00

Vendor: 0000039147/SD Church of Christ

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047931	01137072	4,438.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039147 \$4,438.50

Vendor: 0000039184/SD County Soccer Referee Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047932	01137079	915.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039184 \$915.00

Vendor Expenditure Report-

Vendor: 0000039212/SD Elite Youth Track & Field Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047933	01137512	527.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039212 \$527.50

Vendor: 0000039133/SD Lacrosse Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047934	01137062	318.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039133 \$318.00

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047935	01137305	61,118.73	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035586 \$61,118.73

Vendor: 0000035264/SD Tennis Federation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047936	01137017	2,444.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035264 \$2,444.00

Vendor Expenditure Report-

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137182	5,992.50	Contracted Svcs Less Than \$25K
		01136069	6,345.00	Contracted Svcs > \$25K
		01136070	5,640.00	Contracted Svcs > \$25K
		01136071	5,546.00	Contracted Svcs > \$25K
		01136072	3,394.00	Contracted Svcs > \$25K
		01136073	5,993.00	Contracted Svcs > \$25K
		01136262	8,509.00	Contracted Svcs > \$25K
		01138270	5,593.00	Contracted Svcs > \$25K
06/18/2020	15047318	01136068	7,943.00	Contracted Svcs > \$25K
06/25/2020	15047939	01137181	5,875.00	Contracted Svcs Less Than \$25K
06/30/2020	15048131	01138269	4,653.00	Contracted Svcs > \$25K

Total for Vendor: 000002157 \$65,483.50

Vendor: 000039150/Seaside Preschool

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047940	01137075	1,267.68	Contracted Svcs Less Than \$25K

Total for Vendor: 000039150 \$1,267.68

Vendor: 000039056/Sebastian Gonzalez

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

			Amt	
06/04/2020	15046714	01134294	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039056 \$500.00

Vendor: 000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047656	01136824	1,172.32	Other Repair Supplies

Total for Vendor: 000005215 \$1,172.32

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047553	01136856	2,497.25	Consultants <=\$25K
	15047554	01136858	5,449.40	Consultants <=\$25K
	15047555	01136859	3,056.30	Consultants <=\$25K
	15047556	01136860	3,778.36	Consultants <=\$25K
	15047557	01136861	630.95	Consultants <=\$25K
	15047558	01136862	1,993.78	Consultants <=\$25K
06/18/2020	15047552	01136855	10,544.68	Consultants <=\$25K

Total for Vendor: 000006346 \$27,950.72

Vendor: 000039149/Servant Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047941	01137074	85.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039149 \$85.00

Vendor Expenditure Report-

Vendor: 0000039140/SES/Secure E-Waste Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047942	01137068	310.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039140 \$310.00

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137402	486.50	Bldg Plans/Architect Fees
06/18/2020	15047507	01135995	1,890.00	Bldg Plans/Architect Fees
06/25/2020	15047943	01137401	9,612.43	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$11,988.93

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047171	01134482	72.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$72.00

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048102	01137697	611.80	Student Transport Personal Car

Total for Vendor: 0000032726 \$611.80

Vendor Expenditure Report-

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135521	105,276.89	Lease of Printer/Duplicator
		01137519	92,898.57	Lease of Printer/Duplicator
		01137520	33,711.98	Lease of Printer/Duplicator
		01137521	80,092.70	Lease of Printer/Duplicator
		01137526	33,642.62	Lease of Printer/Duplicator
		01137527	76,325.98	Lease of Printer/Duplicator
06/11/2020	15047054	01135520	57,428.50	Lease of Printer/Duplicator
06/25/2020	15047657	01137518	47,557.24	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$526,934.48

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136690	118.00	Contracted Svcs Less Than \$25K
		01136692	339.00	Contracted Svcs Less Than \$25K
		01136695	339.00	Contracted Svcs Less Than \$25K
		01136698	339.00	Contracted Svcs Less Than \$25K
		01136703	339.00	Contracted Svcs Less Than \$25K
		01137458	110.00	Contracted Svcs Less Than \$25K
		01137459	110.00	Contracted Svcs Less Than \$25K
		01137460	110.00	Contracted Svcs Less Than \$25K
		01137461	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01137462	110.00	Contracted Svcs Less Than \$25K
		01137463	110.00	Contracted Svcs Less Than \$25K
		01137464	110.00	Contracted Svcs Less Than \$25K
06/25/2020	15047658	01136688	339.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$2,583.00

Vendor: 000028107/Shelly Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047593	01137594	4,639.87	Contracted Student Srvice<=25K

Total for Vendor: 000028107 \$4,639.87

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134375	484.88	Bldg Maintenance Supplies
	15047320	01136200	353.74	Bldg Maintenance Supplies
06/04/2020	15046769	01134372	1,075.89	Bldg Maintenance Supplies
06/18/2020	15047319	01124749	62.82	Bldg Maintenance Supplies
06/25/2020	15047659	01136660	393.06	Bldg Maintenance Supplies

Total for Vendor: 000002343 \$2,370.39

Vendor Expenditure Report-

Vendor: 000038226/Si Se Puede Espanol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047944	01137145	169.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038226 \$169.00

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134445	179.40	Bldg Maintenance Supplies
		01134450	353.73	Bldg Maintenance Supplies
		01134453	2,171.50	Inventory - PPO
		01134472	672.10	Inventory - PPO
		01134451	54.09	Bldg Maintenance Supplies
		01134454	644.01	Bldg Maintenance Supplies
		01134456	10,490.54	Bldg Maintenance Supplies
		01134459	316.10	Bldg Maintenance Supplies
		01134461	40.57	Bldg Maintenance Supplies
		01134462	86.59	Bldg Maintenance Supplies
		01134465	30.78	Bldg Maintenance Supplies
		01134468	26.37	Bldg Maintenance Supplies
		01134470	283.92	Bldg Maintenance Supplies
		01134474	634.52	Bldg Maintenance Supplies
		01134476	548.79	Bldg Maintenance Supplies
06/04/2020	15046736	01134443	626.89	Bldg Maintenance Supplies
06/11/2020	15047026	01134447	48.54	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$17,208.44

Vendor Expenditure Report-

Vendor: 0000039191/Silicon Andhra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047945	01137146	2,743.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039191 \$2,743.00

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135207	3,899.28	Bldg Plans/Other Costs
06/11/2020	15047195	01134675	8,009.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$11,908.28

Vendor: 0000021398/Sing 'N Speak Spanish Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047946	01137071	5,603.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021398 \$5,603.00

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136783	218.42	Bldg Maintenance Supplies
		01136786	17.09	Bldg Maintenance Supplies
06/18/2020	15047321	01136792	1,426.76	Equipment Non Capitalized
06/25/2020	15047661	01136778	83.36	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000001903 \$1,745.63

Vendor: 0000039186/Skyline Youth Football and Sprit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047947	01137082	453.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039186 \$453.00

Vendor: 0000039213/Smartest EDU Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047764	01137316	3,307.00	Supplies

Total for Vendor: 0000039213 \$3,307.00

Vendor: 0000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137748	165.00	Contracted Svcs > \$25K
		01137750	258.50	Contracted Svcs > \$25K
		01137751	1,375.00	Contracted Svcs > \$25K
		01137752	1,100.00	Contracted Svcs > \$25K
		01137754	258.50	Contracted Svcs > \$25K
		01137755	3,520.00	Contracted Svcs > \$25K
06/25/2020	15047662	01137554	291.97	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048132	01137745	504.60	Contracted Svcs > \$25K

Total for Vendor: 0000027780 \$7,473.57

Vendor: 0000033540/Snap-On Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138345	344.06	Furniture <\$500
		01138349	414.62	Furniture <\$500
06/30/2020	15048375	01138342	3,206.64	Equipment Non Capitalized

Total for Vendor: 0000033540 \$3,965.32

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138309	719.88	Supplies
		01138310	203.64	Supplies
		01138311	203.64	Supplies
		01138312	115.34	Supplies
		01138313	1,018.24	Supplies
		01138314	448.02	Supplies
		01138315	417.48	Supplies
		01138316	183.27	Supplies
	15048374	01138355	1,120.06	Supplies
		01138357	329.91	Supplies
		01138360	329.91	Supplies
06/30/2020	15048133	01138308	530.16	Supplies

Total for Vendor: 0000002380 \$5,619.55

Vendor: 0000039142/Snapology of San Diego

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

			Amt	
06/25/2020	15047948	01137069	84.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039142 \$84.50

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047508	01136744	3,650.97	Bldg Plans/Architect Fees
06/25/2020	15047949	01137422	8,167.90	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$11,818.87

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074733	01133855	3,079.20	Food services

Total for Vendor: 0000011527 \$3,079.20

Vendor: 0000034213/Soar Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048376	01138381	3,360.00	Software License

Total for Vendor: 0000034213 \$3,360.00

Vendor: 0000039190/Soccer Kids America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047950	01137144	153.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000039190 \$153.00

Vendor: 0000039189/Soccer Shots

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047951	01137143	1,547.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039189 \$1,547.00

Vendor: 0000023932/Social Thinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047952	01137535	54.49	Supplies
06/30/2020	15048397	01138352	11,469.48	Supplies

Total for Vendor: 0000023932 \$11,523.97

Vendor: 0000035520/Sofia Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047014	01135155	500.00	Consultants <=\$25K

Total for Vendor: 0000035520 \$500.00

Vendor Expenditure Report-

Vendor: 000027799/SOS Entertainment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047953	01137522	5,255.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000027799 \$5,255.00

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048134	01138272	9,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$9,100.00

Vendor: 000038453/South Coast Specialty Systems inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134378	6,500.00	Contracted Svcs Less Than \$25K
06/04/2020	15046771	01134377	6,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038453 \$13,000.00

Vendor: 000039187/Southern California Plumeria Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047954	01137083	1,310.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039187 \$1,310.00

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046772	01134386	80.00	Rubbish Disposal

Total for Vendor: 0000027455 \$80.00

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133922	123.72	Construction Testing
		01134140	7,000.00	Construction Testing
		01134255	3,777.00	Construction Testing
		01134257	1,212.00	Construction Testing
		01135239	1,137.00	Construction Testing
		01135247	7,944.00	Construction Testing
		01135248	178.00	Construction Testing
		01135438	1,590.00	Construction Testing
		01136503	10,092.00	Construction Testing
		01137443	788.00	Construction Testing
		01137445	1,666.00	Construction Testing
		01137446	1,488.00	Construction Testing
		01137448	203.00	Construction Testing
		01137449	380.00	Construction Testing
		01137450	10,860.00	Construction Testing
		01137451	5,913.00	Construction Testing
		01137452	4,449.00	Construction Testing
		01137453	20,377.00	Construction Testing
		01137454	9,947.50	Construction Testing
		01138133	2,265.00	Construction Testing
06/04/2020	15046907	01133920	29,352.75	Construction Testing
06/11/2020	15047194	01135238	3,702.00	Construction Testing
06/18/2020	15047506	01136296	830.75	Construction Testing
06/25/2020	15047929	01137442	2,469.00	Construction Testing
06/30/2020	15048313	01138131	4,581.40	Construction Testing

Total for Vendor: 0000006357 \$132,326.12

Vendor Expenditure Report-

Vendor: 0000010176/Southern Computer Repair, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138033	10,400.00	Supplies
06/30/2020	15048135	01138032	10,400.00	Supplies

Total for Vendor: 0000010176 \$20,800.00

Vendor: 0000033891/Southern Computer Warehouse Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134356	333.21	Supplies
		01134362	1,110.47	Supplies
		01134367	324.54	Supplies
		01134369	1,202.19	Equipment Non Capitalized
06/04/2020	15046773	01134352	360.97	Supplies

Total for Vendor: 0000033891 \$3,331.38

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047324	01135817	11,183.86	Contracted Svcs Less Than \$25K
		01135819	6,393.70	Contracted Svcs Less Than \$25K
06/18/2020	15047323	01135821	64,175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851 \$81,752.56

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137329	360.03	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01137330	454.71	Outside Printing/Pmt Supplies
06/25/2020	15047663	01137327	1,033.33	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$1,848.07

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048377	01138370	3,754.55	Equipment Non Capitalized

Total for Vendor: 0000014688 \$3,754.55

Vendor: 0000035869/Southwest Carpenters Training Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048137	01138034	417.19	Supplies

Total for Vendor: 0000035869 \$417.19

Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047055	01134957	586.60	Bldg Maintenance Supplies
06/30/2020	15048136	01138300	2,115.99	Custodial Supplies

Total for Vendor: 0000002403 \$2,702.59

Vendor Expenditure Report-

Vendor: 000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046775	01134158	484.34	Supplies

Total for Vendor: 000028132 \$484.34

Vendor: 000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047325	01136504	174.92	Contracted Svcs Less Than \$25K

Total for Vendor: 000035470 \$174.92

Vendor: 000039132/Special Olympics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047955	01137021	207.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039132 \$207.00

Vendor: 000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048370	01138304	10,576.53	Furniture <\$500
06/30/2020	15048123	01138302	10,657.46	Vehicles, New (Cap)

Total for Vendor: 000000795 \$21,233.99

Vendor Expenditure Report-

Vendor: 000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047217	01134854	607.50	Software License
06/11/2020	15047216	01134855	351.00	Software License
06/30/2020	15048332	01138228	1,069.20	Software License

Total for Vendor: 000025911 \$2,027.70

Vendor: 000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047326	01136428	688.48	Supplies

Total for Vendor: 000004154 \$688.48

Vendor: 000038673/Spiraledge Ink

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047671	01137436	102.83	Supplies
06/30/2020	15048140	01137439	231.66	Supplies

Total for Vendor: 000038673 \$334.49

Vendor: 000039183/Spring Valley Pentecostal Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047957	01137078	946.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039183 \$946.00

Vendor Expenditure Report-

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134640	10,891.60	Bldg Plans/Architect Fees
		01134641	77,555.00	Bldg Plans/Architect Fees
		01134654	1,971.00	Bldg Plans/Architect Fees
		01135170	6,384.00	Bldg Plans/Architect Fees
		01135171	15,852.50	Bldg Plans/Architect Fees
		01136196	540.00	Bldg Plans/Architect Fees
		01136197	4,081.00	Bldg Plans/Architect Fees
		01136199	4,081.00	Bldg Plans/Architect Fees
		01136210	1,481.20	Bldg Plans/Architect Fees
		01136211	1,210.00	Bldg Plans/Architect Fees
		01136214	3,893.60	Bldg Plans/Architect Fees
		01136215	1,210.00	Bldg Plans/Architect Fees
		01136218	4,081.00	Bldg Plans/Architect Fees
		01136222	1,867.20	Bldg Plans/Architect Fees
		01136239	4,081.00	Bldg Plans/Architect Fees
		01136244	4,081.00	Bldg Plans/Architect Fees
		01136249	873.60	Bldg Plans/Architect Fees
		01136256	4,081.00	Bldg Plans/Architect Fees
		01136258	4,375.00	Bldg Plans/Architect Fees
		01136259	7,537.00	Bldg Plans/Architect Fees
		01136264	1,481.20	Bldg Plans/Architect Fees
		01136271	1,210.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136335	4,439.50	Bldg Plans/Architect Fees
		01136345	1,210.00	Bldg Plans/Architect Fees
		01136346	1,587.20	Bldg Plans/Architect Fees
		01136831	1,575.00	Bldg Plans/Architect Fees
		01137376	3,685.00	Bldg Plans/Architect Fees
		01137688	10,576.00	Bldg Plans/Architect Fees
		01137689	10,891.00	Bldg Plans/Architect Fees
06/11/2020	15047197	01134636	4,243.07	Bldg Plans/Architect Fees
06/18/2020	15047509	01136195	23,022.75	Bldg Plans/Architect Fees
06/25/2020	15047958	01137052	5,356.80	Bldg Plans/Architect Fees
06/30/2020	15048314	01137687	11,455.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$240,860.22

Vendor: 0000034271/Squishy Circuits Store LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047664	01137566	1,010.99	Supplies

Total for Vendor: 0000034271 \$1,010.99

Vendor: 0000039185/St. Anne Catholic School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047959	01137080	320.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039185 \$320.00

Vendor: 0000039135/Stacy Mondugno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047836	01137064	32.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039135 \$32.50

Vendor: 0000002429/Stanbury Uniforms, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048378	01138384	37,473.30	Supplies

Total for Vendor: 0000002429 \$37,473.30

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135013	2,850.00	Contracted Svcs > \$25K
		01135014	2,850.00	Contracted Svcs > \$25K
		01135015	2,850.00	Contracted Svcs > \$25K
		01135769	688.75	Contracted Svcs Less Than \$25K
		01135770	1,484.70	Contracted Svcs Less Than \$25K
06/11/2020	15047198	01135010	2,850.00	Contracted Svcs > \$25K
06/18/2020	15047510	01135768	1,567.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430 \$15,141.05

Vendor Expenditure Report-

Vendor: 000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129482	100.00	Supplies
		01132025	-7,339.07	Supplies
		01133089	861.98	Supplies
		01133918	6,060.59	Supplies
		01134325	58.10	Supplies
		01134326	37.58	Supplies
		01134475	450.40	Supplies
		01131997	1,154.60	Supplies
		01132010	201.89	Supplies
		01132017	803.84	Supplies
		01132018	496.29	Supplies
		01132019	43.67	Supplies
		01132865	7,339.07	Supplies
		01133125	19.18	Supplies
		01133128	100.12	Supplies
		01133130	9.31	Supplies
		01133134	40.92	Supplies
		01133224	21.53	Supplies
		01133227	37.26	Supplies
		01134467	118.83	Supplies
		01134471	249.17	Supplies
		01134479	208.77	Supplies
		01134481	305.79	Supplies
		01134483	751.14	Supplies
		01131902	591.14	Supplies
		01131908	258.44	Supplies
		01131960	129.75	Supplies
		01131965	279.07	Supplies
		01131966	62.26	Supplies
		01131968	248.48	Supplies
		01131970	570.13	Supplies
		01131973	798.28	Supplies
		01131979	1,088.18	Supplies
		01131981	16.62	Supplies
		01131985	75.64	Supplies
		01131988	822.15	Supplies
		01132880	175.19	Supplies
		01133110	5.20	Supplies
		01133112	110.29	Supplies
		01133114	18.74	Supplies
		01133116	74.52	Supplies
		01133117	10.76	Supplies
		01133240	314.59	Supplies
		01134686	69.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134687	226.19	Supplies
		01134748	4,632.51	Supplies
		01134760	27.37	Supplies
		01134761	82.43	Supplies
		01134768	401.91	Supplies
		01134771	401.91	Supplies
		01134913	272.44	Supplies
		01135105	16.79	Supplies
		01135717	206.72	Supplies
		01135724	450.00	Supplies
		01135952	30.32	Supplies
		01136092	1,120.87	Supplies
		01136094	271.14	Supplies
		01136096	719.77	Supplies
		01136098	227.57	Supplies
		01136203	17.54	Supplies
		01136290	23.71	Supplies
		01136360	7,352.12	Supplies
		01136691	17.00	Supplies
		01136694	241.70	Supplies
		01136696	301.68	Supplies
		01136701	118.50	Supplies
		01136962	82.69	Supplies
		01137505	85.93	Supplies
		01137506	85.93	Supplies
		01137514	-50.62	Supplies
		01137515	50.62	Supplies
06/04/2020	15046909	01129376	-31.81	Supplies
06/11/2020	15047200	01131911	73.70	Supplies
06/18/2020	15047512	01131877	300.95	Supplies
06/25/2020	15047960	01134685	82.54	Supplies
06/30/2020	15048317	01137516	4,195.79	Supplies

Total for Vendor: 0000010291 \$39,885.60

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133447	11.63	Supplies
		01133448	45.55	Supplies
		01133449	27.56	Supplies
		01133450	43.63	Supplies
		01133451	42.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133452	117.63	Supplies
		01133453	32.10	Supplies
		01133454	16.04	Supplies
		01133455	13.89	Supplies
		01133456	20.45	Supplies
		01133457	61.35	Supplies
		01133458	12.05	Supplies
		01133460	15.51	Supplies
		01133461	255.76	Supplies
		01133463	48.46	Supplies
		01133465	99.75	Supplies
		01133466	1.95	Supplies
		01133467	54.94	Supplies
		01133468	13.57	Supplies
		01133469	34.58	Supplies
		01133470	96.91	Supplies
		01133471	115.03	Supplies
		01133472	93.52	Supplies
		01133473	-349.43	Supplies
		01133474	21.97	Supplies
		01133476	64.18	Supplies
		01133477	19.72	Supplies
		01133489	12.93	Supplies
		01133491	312.48	Supplies
		01133493	86.61	Supplies
		01133495	133.59	Supplies
		01133497	40.34	Supplies
		01133498	1.51	Supplies
		01133499	467.96	Supplies
		01133500	-177.92	Supplies
		01133501	-35.34	Supplies
		01133530	-35.34	Supplies
		01133532	-33.79	Supplies
		01133536	370.44	Supplies
		01133538	14.87	Supplies
		01133543	5,034.51	Supplies
		01133578	172.57	Supplies
		01133579	75.32	Supplies
		01133580	1,939.73	Supplies
		01133581	100.08	Supplies
		01133582	1,292.49	Supplies
		01133602	38.99	Supplies
		01133603	48.48	Supplies
		01133604	70.02	Supplies
		01133605	22.61	Supplies
		01133606	27.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133607	27.57	Supplies
		01133608	28.65	Supplies
		01133610	34.47	Supplies
		01133611	26.92	Supplies
		01133612	32.30	Supplies
		01133613	191.75	Supplies
		01133614	19.38	Supplies
		01133617	15.72	Supplies
		01133618	11.63	Supplies
		01133620	10.31	Supplies
		01133622	-35.17	Supplies
		01133625	1,180.85	Supplies
		01133626	1,240.89	Supplies
		01133627	348.46	Supplies
		01133628	67.29	Supplies
		01133629	65.13	Supplies
		01133630	22.62	Supplies
		01133631	7.85	Supplies
		01133632	198.41	Supplies
		01133634	121.46	Supplies
		01133636	47.82	Supplies
		01133637	25.74	Supplies
		01133638	12.69	Supplies
		01133639	5.19	Supplies
		01133640	77.55	Supplies
		01133641	75.93	Supplies
		01133642	109.86	Supplies
		01133643	32.94	Supplies
		01133644	77.55	Supplies
		01133645	11.20	Supplies
		01133658	16.14	Supplies
		01133659	22.61	Supplies
		01133660	15.11	Supplies
		01133661	17.01	Supplies
		01133662	12.42	Supplies
		01133663	25.09	Supplies
		01133664	16.37	Supplies
		01133665	6.87	Supplies
		01133666	12.38	Supplies
		01133667	13.13	Supplies
		01133668	30.16	Supplies
		01133669	36.09	Supplies
		01133670	3.54	Supplies
		01133671	5.81	Supplies
		01133672	55.12	Supplies
		01133675	310.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133676	48.47	Supplies
		01133677	20.31	Supplies
		01133678	3,250.99	Supplies
		01133679	22.61	Supplies
		01133680	61.29	Supplies
		01133795	45.23	Supplies
		01133796	10.33	Supplies
		01133797	46.83	Supplies
		01133798	30.87	Supplies
		01133799	77.42	Supplies
		01133800	39.95	Supplies
		01133801	12.38	Supplies
		01133802	99.21	Supplies
		01133803	9.47	Supplies
		01133804	113.03	Supplies
		01133805	9.69	Supplies
		01133806	17.98	Supplies
		01133807	41.54	Supplies
		01133808	58.48	Supplies
		01133809	87.25	Supplies
		01133810	39.86	Supplies
		01133811	122.81	Supplies
		01133812	45.02	Supplies
		01133817	24.99	Supplies
		01133818	52.36	Supplies
		01133819	1,114.95	Supplies
		01133820	19.75	Supplies
		01133821	19.71	Supplies
		01133822	233.71	Supplies
		01133823	71.31	Supplies
		01133824	95.35	Supplies
		01133825	63.97	Supplies
		01133826	323.24	Supplies
		01133827	75.74	Supplies
		01133828	53.61	Supplies
		01133831	617.15	Supplies
		01133832	77.45	Supplies
		01133833	29.62	Supplies
		01133834	40.37	Supplies
		01133835	47.94	Supplies
		01133836	61.41	Supplies
		01133837	29.08	Supplies
		01133838	188.45	Supplies
		01133839	3.44	Supplies
		01133840	49.33	Supplies
		01133841	17.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133842	54.93	Supplies
		01133844	18.08	Supplies
		01133845	21.54	Supplies
		01133846	12.92	Supplies
		01133847	6.79	Supplies
		01133848	23.68	Supplies
		01133849	161.52	Supplies
		01133850	121.12	Supplies
		01133851	10.33	Supplies
		01133853	52.36	Supplies
		01133854	46.00	Supplies
		01133915	118.43	Supplies
		01134041	-35.34	Supplies
		01134047	-1,080.82	Equipment Non Capitalized
		01134193	-183.09	Supplies
		01134194	22.61	Supplies
		01134195	36.84	Supplies
		01134196	40.69	Supplies
		01134197	8.07	Supplies
		01134198	181.56	Supplies
		01134199	16.37	Supplies
		01134202	-16.47	Supplies
		01134204	61.19	Supplies
		01134205	48.43	Supplies
		01134206	2,262.64	Supplies
		01134207	21.53	Supplies
		01134208	51.63	Supplies
		01134209	22.19	Supplies
		01134210	113.03	Supplies
		01134211	11.18	Supplies
		01134212	122.06	Supplies
		01134213	22.39	Supplies
		01134214	60.42	Supplies
		01134215	94.80	Supplies
		01134216	21.18	Supplies
		01134217	13.46	Supplies
		01134218	21.10	Supplies
		01134219	13.46	Supplies
		01134220	50.41	Supplies
		01134221	18.30	Supplies
		01134222	13.46	Supplies
		01134223	31.65	Supplies
		01134224	31.24	Supplies
		01134225	-1,500.00	Supplies
		01134226	67.29	Supplies
		01134227	23.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134312	932.08	Supplies
		01134315	43.44	Supplies
		01134317	86.81	Supplies
		01134319	319.11	Supplies
		01134322	136.80	Supplies
		01134327	513.97	Supplies
		01134329	376.13	Supplies
		01134331	353.96	Supplies
		01134332	1,680.52	Supplies
		01134425	247.29	Supplies
		01134430	125.68	Supplies
		01134433	262.24	Supplies
		01134438	384.62	Supplies
		01134452	1,947.57	Supplies
		01134496	146.11	Supplies
		01134500	2,559.86	Supplies
		01134484	1,365.73	Supplies
		01134488	13.57	Supplies
		01134489	61.85	Supplies
		01134490	1,999.86	Supplies
		01134491	20.61	Supplies
		01134492	150.96	Supplies
		01134493	87.49	Supplies
		01134494	1,810.38	Supplies
		01134495	477.48	Supplies
		01134497	2,627.04	Supplies
		01134498	83.27	Supplies
		01134499	2,939.65	Supplies
		01134538	37.91	Supplies
		01134539	13.12	Supplies
		01134540	88.34	Supplies
		01134541	37.91	Supplies
		01134542	23.16	Supplies
		01134543	11.30	Supplies
		01134544	77.55	Supplies
		01134545	28.54	Supplies
		01134546	35.97	Supplies
		01134547	53.27	Supplies
		01134548	22.19	Supplies
		01134550	60.42	Supplies
		01134551	31.24	Supplies
		01134552	28.74	Supplies
		01134554	31.24	Supplies
		01134555	25.74	Supplies
		01134556	42.01	Supplies
		01134557	20.78	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134558	20.46	Supplies
		01134559	26.64	Supplies
		01134560	6.02	Supplies
		01134561	303.47	Supplies
		01134562	107.74	Supplies
		01134563	21.91	Supplies
		01134564	71.63	Supplies
		01134565	270.70	Supplies
		01134566	3,512.29	Supplies
		01134571	196.32	Supplies
		01134572	74.35	Supplies
		01134581	249.03	Supplies
		01134582	118.96	Supplies
		01134583	10.56	Supplies
		01134584	16.53	Supplies
		01134585	258.60	Supplies
		01134586	29.49	Supplies
		01134587	46.85	Supplies
		01134588	145.95	Supplies
		01134589	286.55	Supplies
		01134590	39.19	Supplies
		01134593	168.03	Supplies
		01134594	22.83	Supplies
		01134595	29.40	Supplies
		01134596	29.40	Supplies
		01134597	29.40	Supplies
		01134598	22.83	Supplies
		01134599	29.40	Supplies
		01134600	21.65	Supplies
		01134601	21.65	Supplies
		01134602	551.46	Supplies
		01134603	186.30	Supplies
		01134650	499.96	Supplies
		01134651	-40.34	Supplies
		01134655	6,553.71	Supplies
		01134657	175.36	Supplies
		01134660	52.95	Supplies
		01134662	57.09	Supplies
		01134665	53.62	Supplies
		01134667	169.38	Supplies
		01134668	34.98	Supplies
		01134669	50.43	Supplies
		01134671	2,639.44	Supplies
		01134674	60.45	Supplies
		01134681	74.35	Supplies
		01134682	56.57	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134683	475.18	Supplies
		01134688	10.99	Supplies
		01134689	374.97	Supplies
		01134690	313.77	Supplies
		01134691	17.13	Supplies
		01134699	111.52	Supplies
		01134700	37.76	Supplies
		01134702	1,058.64	Supplies
		01134724	662.12	Supplies
		01134741	4,232.37	Supplies
		01134746	2,575.71	Supplies
		01134749	4,926.33	Supplies
		01134750	4,771.10	Supplies
		01134751	149.19	Supplies
		01134752	597.37	Supplies
		01134754	3,928.08	Supplies
		01134762	250.00	Supplies
		01134763	1,308.04	Supplies
		01134766	632.43	Supplies
		01134774	5.13	Supplies
		01134781	1,316.17	Supplies
		01134785	21.33	Supplies
		01134787	1,825.49	Supplies
		01134798	1,947.58	Supplies
		01134801	761.28	Supplies
		01134803	589.82	Supplies
		01134806	2,162.82	Supplies
		01134822	-30.09	Supplies
		01134823	-21.32	Supplies
		01134824	-21.32	Supplies
		01134825	-18.39	Supplies
		01134826	-30.09	Supplies
		01134827	-16.47	Supplies
		01134828	-997.91	Supplies
		01134829	107.64	Supplies
		01134830	671.13	Supplies
		01134831	15.00	Supplies
		01134832	43.63	Supplies
		01134833	54.28	Supplies
		01134834	142.22	Supplies
		01134835	12.06	Supplies
		01134836	22.61	Supplies
		01134837	206.82	Supplies
		01134838	47.82	Supplies
		01134839	71.73	Supplies
		01134840	46.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134841	23.26	Supplies
		01134842	160.91	Supplies
		01134843	105.67	Supplies
		01134845	797.62	Supplies
		01134846	852.99	Supplies
		01134857	61.40	Supplies
		01134858	108.82	Supplies
		01134859	103.86	Supplies
		01134860	77.55	Supplies
		01134861	90.46	Supplies
		01134862	85.07	Supplies
		01134863	154.29	Supplies
		01134864	26.92	Supplies
		01134865	38.34	Supplies
		01134866	10.23	Supplies
		01134867	6.73	Supplies
		01134868	5.90	Supplies
		01134869	38.34	Supplies
		01134871	67.29	Supplies
		01134872	-141.26	Supplies
		01134874	67.29	Supplies
		01134875	18.20	Supplies
		01134876	40.86	Supplies
		01134878	-30.09	Supplies
		01134880	11.30	Supplies
		01134882	99.97	Supplies
		01134883	467.61	Supplies
		01134886	18.32	Supplies
		01134887	-16.81	Supplies
		01134888	-101.08	Supplies
		01134912	723.22	Supplies
		01134914	57.52	Supplies
		01134915	-20.04	Supplies
		01134916	80.65	Supplies
		01134917	117.76	Supplies
		01134919	3,736.81	Supplies
		01134920	382.03	Supplies
		01134921	1,130.62	Supplies
		01134922	54.09	Supplies
		01134924	35.50	Supplies
		01134925	394.90	Supplies
		01134927	1,561.84	Supplies
		01134928	162.64	Supplies
		01134929	105.16	Supplies
		01134931	5,495.68	Supplies
		01134941	2,121.17	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134966	30.59	Supplies
		01134969	3.66	Supplies
		01134975	108.82	Supplies
		01135059	-30.09	Supplies
		01135060	-50.43	Supplies
		01135061	-30.09	Supplies
		01135062	-30.09	Supplies
		01135063	-375.14	Supplies
		01135064	360.07	Supplies
		01135072	167.01	Supplies
		01135075	2,396.06	Supplies
		01135077	112.30	Supplies
		01135078	940.66	Supplies
		01135082	379.17	Supplies
		01135084	79.72	Supplies
		01135085	20.24	Supplies
		01135086	18.86	Supplies
		01135087	1,484.92	Supplies
		01135092	443.76	Supplies
		01135093	125.53	Supplies
		01135095	96.20	Supplies
		01135098	1,588.62	Supplies
		01135102	16.36	Supplies
		01135106	461.95	Supplies
		01135107	1,227.09	Supplies
		01135229	-45.35	Supplies
		01135230	-90.70	Supplies
		01135232	6.29	Supplies
		01135233	23.75	Supplies
		01135235	31.46	Supplies
		01135355	-23.31	Supplies
		01135356	50.41	Supplies
		01135357	-250.00	Supplies
		01135358	21.10	Supplies
		01135361	69.38	Supplies
		01135363	44.80	Supplies
		01135367	190.56	Supplies
		01135402	122.58	Supplies
		01135403	203.64	Supplies
		01135405	122.06	Supplies
		01135406	21.30	Supplies
		01135407	78.84	Supplies
		01132999	200.00	Postage Expense
		01133003	300.00	Postage Expense
		01133210	3,522.81	Supplies
		01133635	682.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133852	4,035.24	Supplies
		01134549	22.83	Supplies
		01134652	1,080.82	Equipment Non Capitalized
		01134884	11.09	Supplies
		01135566	11.96	Supplies
		01135567	-14.75	Supplies
		01135569	-19.72	Supplies
		01135570	-8.93	Supplies
		01135714	146.86	Supplies
		01135715	80.64	Supplies
		01135718	3,058.31	Supplies
		01135719	2.68	Supplies
		01135720	26.89	Supplies
		01135721	19.72	Supplies
		01135723	3,623.98	Supplies
		01135726	33.96	Supplies
		01135728	2,157.92	Supplies
		01135730	1,495.24	Supplies
		01135731	1,410.34	Supplies
		01135732	38.73	Supplies
		01135734	333.53	Supplies
		01135735	354.50	Supplies
		01135738	56.05	Supplies
		01135742	5,960.32	Supplies
		01135781	-25.60	Supplies
		01135782	-76.80	Supplies
		01135784	-51.20	Supplies
		01135788	-20.04	Supplies
		01135803	37.82	Supplies
		01135804	96.92	Supplies
		01135806	28.87	Supplies
		01135810	30.90	Supplies
		01135813	30.77	Supplies
		01135814	30.90	Supplies
		01135816	3,814.35	Supplies
		01135822	15.10	Supplies
		01135824	589.82	Supplies
		01135825	17.13	Supplies
		01135826	345.32	Supplies
		01135833	506.25	Supplies
		01135834	52.19	Supplies
		01135835	103.35	Supplies
		01135836	21.57	Supplies
		01135838	315.71	Supplies
		01135840	59.92	Supplies
		01135842	86.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135843	250.95	Supplies
		01135844	374.81	Supplies
		01135846	531.75	Supplies
		01135875	275.73	Supplies
		01135876	-300.00	Postage Expense
		01135877	7.32	Supplies
		01135878	-103.31	Supplies
		01135879	-2,000.00	Supplies
		01135880	159.47	Supplies
		01135881	-30.09	Supplies
		01135882	89.22	Supplies
		01135953	44.41	Supplies
		01135954	510.77	Supplies
		01135955	12.92	Supplies
		01135956	12.40	Supplies
		01135957	12.40	Supplies
		01135958	12.40	Supplies
		01135959	12.40	Supplies
		01135967	12.40	Supplies
		01135968	11.53	Supplies
		01135969	11.53	Supplies
		01135971	9.07	Supplies
		01135972	12.92	Supplies
		01135973	9.72	Supplies
		01135974	12.40	Supplies
		01135975	8.96	Supplies
		01135976	565.69	Supplies
		01135977	645.96	Supplies
		01135979	1,260.68	Supplies
		01135981	69.34	Supplies
		01135982	188.56	Supplies
		01135983	133.61	Supplies
		01135984	202.89	Supplies
		01135985	246.32	Supplies
		01135986	269.16	Supplies
		01135987	409.45	Supplies
		01135988	10.23	Supplies
		01135989	113.08	Supplies
		01136060	-300.00	Supplies
		01136061	76.90	Supplies
		01136062	-68.57	Supplies
		01136091	29.37	Supplies
		01136093	108.44	Supplies
		01136095	630.12	Supplies
		01136097	49.17	Supplies
		01136099	117.49	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136100	1,323.39	Supplies
		01136101	2,387.90	Supplies
		01136102	4,359.65	Supplies
		01136103	1,121.56	Supplies
		01136202	258.60	Supplies
		01136204	289.74	Supplies
		01136207	113.08	Supplies
		01136208	-97.89	Supplies
		01136361	5,762.00	Supplies
		01136372	-98.96	Supplies
		01136556	1,032.23	Supplies
		01136557	32.22	Supplies
		01136559	613.40	Supplies
		01136560	133.61	Supplies
		01136561	-32.22	Supplies
		01136562	872.71	Supplies
		01136563	360.07	Supplies
		01136564	60.32	Supplies
		01136565	16.37	Supplies
		01136566	10.33	Supplies
		01136567	790.02	Supplies
		01136568	87.11	Supplies
		01136569	54.49	Supplies
		01136570	121.15	Supplies
		01136571	-96.98	Supplies
		01136572	887.77	Supplies
		01136573	2,000.38	Supplies
		01136574	-104.08	Supplies
		01136575	613.40	Supplies
		01136576	-60.45	Supplies
		01136577	631.99	Supplies
		01136578	1,298.82	Supplies
		01136638	106.28	Supplies
		01136639	120.83	Supplies
		01136641	120.83	Supplies
		01136643	121.02	Supplies
		01136644	911.40	Supplies
		01136646	2,001.18	Supplies
		01136667	75.61	Supplies
		01136671	29.03	Supplies
		01136673	415.70	Supplies
		01136676	107.86	Supplies
		01136681	301.53	Supplies
		01136697	444.58	Supplies
		01136704	106.87	Supplies
		01136706	49.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136708	53.31	Supplies
		01136713	-29.73	Supplies
		01121803	500.00	Supplies
		01128210	472.87	Supplies
		01129371	83.61	Supplies
		01136558	556.38	Supplies
		01137369	3.04	Supplies
		01137374	20.04	Supplies
		01137476	50.10	Supplies
		01137477	15.73	Supplies
		01137478	17.12	Supplies
		01137479	7.85	Supplies
		01137480	106.89	Supplies
		01137507	2,596.78	Supplies
		01137091	-84.97	Supplies
		01137093	-500.00	Supplies
		01137475	-180.57	Supplies
		01137510	149.13	Supplies
		01137789	39.33	Supplies
		01137790	26.72	Supplies
		01137791	80.94	Supplies
		01137954	87.84	Supplies
		01137956	231.55	Supplies
		01137957	32.31	Supplies
		01137958	32.31	Supplies
	15048398	01135791	57.51	Supplies
		01137093	-500.00	Supplies
		01137510	149.13	Supplies
		01137789	39.33	Supplies
		01137790	26.72	Supplies
		01137791	80.94	Supplies
		01137954	87.84	Supplies
		01137956	231.55	Supplies
		01137957	32.31	Supplies
		01137958	32.31	Supplies
06/04/2020	15046908	01132773	349.43	Supplies
06/11/2020	15047199	01130257	136.06	Supplies
06/18/2020	15047511	01132772	262.16	Supplies
06/25/2020	00016078	01090359	129.43	Supplies
06/30/2020	15048316	01135791	57.51	Supplies

Total for Vendor: 0000002442 \$203,874.98

Vendor Expenditure Report-

Vendor: 000028319/Star Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048369	01138375	130.00	Contracted Svcs Less Than \$25K
06/30/2020	15048318	01137019	104.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028319 \$234.00

Vendor: 000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136808	232.65	Supplies
		01136825	270.00	License And Fees
		01136826	540.00	Contracted Svcs Less Than \$25K
06/18/2020	15047329	01136806	270.00	Software License

Total for Vendor: 000035388 \$1,312.65

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136431	3,168.90	Accounts Pay - Warehouse
		01136436	4,172.40	Accounts Pay - Warehouse
		01137113	4,774.50	Accounts Pay - Warehouse
06/18/2020	074765	01136416	5,000.40	Accounts Pay - Warehouse
06/25/2020	074777	01137100	10,886.40	Accounts Pay - Warehouse
06/30/2020	074785	01137679	6,815.70	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$34,818.30

Vendor Expenditure Report-

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046938	01134040	93.10	Consultants <=\$25K
06/18/2020	15047534	01135556	308.00	Consultants <=\$25K

Total for Vendor: 000000001 \$401.10

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046862	01134344	32,000.00	Building Inspection Costs

Total for Vendor: 0000036200 \$32,000.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137308	31,109.65	Bldgs and Improvement of Bldgs
06/25/2020	15047961	01137307	242,934.95	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$274,044.60

Vendor Expenditure Report-

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138261	1,550.47	Supplies
06/30/2020	15048138	01138255	4,613.51	Supplies

Total for Vendor: 000008042 \$6,163.98

Vendor: 000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047514	01136348	25,000.00	Bldg Plans/Architect Fees
06/30/2020	15048319	01137878	20,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000032744 \$45,000.00

Vendor: 000022522/Stutering Therapy Resources, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047330	01136815	6,934.45	Supplies

Total for Vendor: 000022522 \$6,934.45

Vendor: 000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137615	2,520.00	Consultants <=\$25K
		01137618	480.00	Consultants <=\$25K
	15047666	01137331	1,080.00	Consultants <=\$25K
06/25/2020	15047665	01137611	1,260.00	Consultants <=\$25K

Total for Vendor: 000028782 \$5,340.00

Vendor Expenditure Report-

Vendor: 0000032327/Sumdog Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047667	01137587	1,575.00	Supplies

Total for Vendor: 0000032327 \$1,575.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135456	7,715.20	LeaseLeaseBack
06/11/2020	15047201	01134673	767,443.98	Bldgs and Improvement of Bldgs
06/18/2020	15047515	01136317	1,486,427.74	LeaseLeaseBack
06/30/2020	15048320	01138205	1,038,479.82	LeaseLeaseBack

Total for Vendor: 0000037523 \$3,300,066.74

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047516	01136622	56,680.04	Bldg Plans/Architect Fees

Total for Vendor: 0000034813 \$56,680.04

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133708	105.01	Other Repair Supplies
		01133709	126.38	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133710	598.34	Other Repair Supplies
		01133711	304.11	Other Repair Supplies
		01133713	403.74	Other Repair Supplies
		01133715	70.66	Other Repair Supplies
		01133717	168.86	Other Repair Supplies
		01133720	437.47	Other Repair Supplies
	15046961	01133695	36.27	Other Repair Supplies
		01133696	166.11	Other Repair Supplies
		01134631	46.34	Other Repair Supplies
		01134632	83.05	Other Repair Supplies
		01136154	463.28	Other Repair Supplies
		01136155	-107.75	Other Repair Supplies
		01136156	68.53	Other Repair Supplies
		01136151	2,130.86	Other Repair Supplies
		01136152	295.41	Other Repair Supplies
		01136153	2,180.69	Other Repair Supplies
		01136157	166.80	Other Repair Supplies
		01136158	65.17	Other Repair Supplies
		01137928	68.96	Other Repair Supplies
		01137942	151.43	Other Repair Supplies
06/04/2020	15046868	01133697	138.47	Other Repair Supplies
06/11/2020	15047140	01134630	80.55	Other Repair Supplies
06/18/2020	15047473	01136050	67.02	Other Repair Supplies
06/25/2020	15047802	01136049	85.81	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/30/2020	15048232	01137927	42.85	Other Repair Supplies

Total for Vendor: 0000006414 \$8,444.42

Vendor: 000001396/Sunset Press, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136839	48.49	Supplies
		01136841	64.65	Supplies
		01136842	64.65	Supplies
		01136843	64.65	Supplies
		01136845	53.88	Supplies
		01136847	48.49	Supplies
		01136849	59.26	Supplies
		01136850	59.26	Supplies
06/18/2020	15047331	01136837	48.49	Supplies

Total for Vendor: 000001396 \$511.82

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138165	1,670.00	Contracted Svcs Less Than \$25K
		01138167	235.00	Contracted Svcs Less Than \$25K
		01138171	1,238.00	Contracted Svcs Less Than \$25K
06/30/2020	15048139	01138163	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$3,378.00

Vendor Expenditure Report-

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135439	18.83	Supplies
		01136684	72.55	Supplies
06/11/2020	074755	01135050	471.12	Supplies
06/25/2020	15047670	01136682	414.12	Supplies

Total for Vendor: 0000034638 \$976.62

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136507	1,495.00	Supplies
		01136513	645.43	Equipment Non Capitalized
		01136514	1,661.53	Supplies
		01136517	11,695.71	Equipment Non Capitalized
06/18/2020	15047332	01136506	668.06	Supplies

Total for Vendor: 0000007797 \$16,165.73

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047203	01134679	10,690.40	LeaseLeaseBack

Total for Vendor: 0000037514 \$10,690.40

Vendor Expenditure Report-

Vendor: 0000036928/Switch Vehicles Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137059	29,951.54	Furniture <\$500
06/25/2020	15047672	01137058	41,361.04	Equipment Non Capitalized

Total for Vendor: 0000036928 \$71,312.58

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134230	179.20	Food services
		01134231	358.40	Food services
		01134232	31,237.14	Food services
		01134233	14,538.31	Food services
		01134237	222,099.42	Food services
		01136454	58,438.00	Food services
		01136460	14,438.50	Food services
		01136463	34,792.70	Food services
		01136465	42,513.10	Food services
		01136477	1,562.40	Custodial Supplies
06/04/2020	074747	01134228	8,257.75	Accounts Pay - Warehouse
06/18/2020	074766	01136453	7,501.00	Food services

Total for Vendor: 0000004750 \$435,915.92

Vendor: 0000036984/SZY Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048177	01138291	113.82	Supplies

Total for Vendor: 0000036984 \$113.82

Vendor Expenditure Report-

Vendor: 0000035517/Talina Lindsey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047013	01135156	500.00	Consultants <=\$25K

Total for Vendor: 0000035517 \$500.00

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135134	1,620.00	Contracted Svcs Less Than \$25K
06/11/2020	15047204	01135133	1,548.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$3,168.00

Vendor: 0000037521/Taylor Greulich

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047132	01134775	500.00	Consultants <=\$25K

Total for Vendor: 0000037521 \$500.00

Vendor: 0000015544/Teacher Created Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048322	01137796	4,000.00	Consultants <=\$25K

Total for Vendor: 0000015544 \$4,000.00

Vendor Expenditure Report-

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047964	01137562	4,650.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$4,650.00

Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046913	01133913	447.00	Supplies
06/25/2020	15047963	01137372	288.00	Supplies

Total for Vendor: 0000002488 \$735.00

Vendor: 0000038125/TeachFX Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046914	01133487	3,000.00	Consultants <=\$25K

Total for Vendor: 0000038125 \$3,000.00

Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134624	85,143.75	Site Improvement
06/11/2020	15047205	01134622	45,600.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018858 \$130,743.75

Vendor Expenditure Report-

Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	074786	01137793	1,175.73	Supplies

Total for Vendor: 0000022430 \$1,175.73

Vendor: 0000014253/TFH(USA) Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046915	01133735	1,447.90	Lease of Equipment
06/25/2020	15047966	01137249	12,722.09	Equipment Non Capitalized

Total for Vendor: 0000014253 \$14,169.99

Vendor: 0000039081/The Bishop's School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047366	01136674	567.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039081 \$567.00

Vendor: 0000000454/The Booksource

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047644	01137043	1,207.13	Supplies

Total for Vendor: 0000000454 \$1,207.13

Vendor Expenditure Report-

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046817	01133505	1,250.00	Contracted Svcs > \$25K
06/25/2020	15047726	01134821	1,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$2,500.00

Vendor: 0000039127/The Facility Dance Studio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047430	01136801	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039127 \$120.00

Vendor: 0000039128/The Flood Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047438	01136804	7,688.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039128 \$7,688.25

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046854	01133749	142,333.99	AP-Payroll Deduction Employer
06/18/2020	15047451	01136620	141,856.13	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: 0000014070 \$284,190.12

Vendor: 0000039151/The House San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047790	01136914	2,034.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039151 \$2,034.00

Vendor: 0000001508/The Library Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047011	01135451	62.48	Supplies

Total for Vendor: 0000001508 \$62.48

Vendor: 0000039123/The Response Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047967	01137009	1,594.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039123 \$1,594.00

Vendor: 0000020069/The Rock Church

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047914	01137004	2,216.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020069 \$2,216.75

Vendor Expenditure Report-

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137503	430.31	Capital Contracted Svcs/Other
		01137504	299.57	Capital Contracted Svcs/Other
06/25/2020	15047938	01137502	412.49	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$1,142.37

Vendor: 0000004190/Therapy Shoppe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047206	01134848	509.10	Supplies

Total for Vendor: 0000004190 \$509.10

Vendor: 0000003955/Thomson West/Barclays

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047969	01136216	9,565.60	Furniture <\$500

Total for Vendor: 0000003955 \$9,565.60

Vendor: 0000037242/ThoughtSTEM LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047970	01137149	339.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037242 \$339.17

Vendor Expenditure Report-

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137246	1,034.55	Contracted Svcs Less Than \$25K
		01137247	1,034.55	Contracted Svcs Less Than \$25K
		01137248	1,034.55	Contracted Svcs Less Than \$25K
		01138377	89.12	Contracted Svcs Less Than \$25K
		01138378	712.96	Contracted Svcs Less Than \$25K
		01138379	356.48	Contracted Svcs Less Than \$25K
		01138380	356.48	Contracted Svcs Less Than \$25K
06/04/2020	15046917	01133727	1,335.98	Contracted Svcs Less Than \$25K
06/11/2020	15047208	01134605	8,250.00	Contracted Svcs Less Than \$25K
06/25/2020	15047971	01137245	2,622.00	Contracted Svcs Less Than \$25K
06/30/2020	15048399	01138359	2,622.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$19,448.67

Vendor: 0000039194/Tifereth Israel Community Orchestra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047972	01137150	515.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039194 \$515.00

Vendor Expenditure Report-

Vendor: 0000035518/Tiffany Krisman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047144	01135167	500.00	Consultants <=\$25K

Total for Vendor: 0000035518 \$500.00

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047973	01137663	26,694.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027412 \$26,694.00

Vendor: 0000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137296	371.25	Supplies
06/25/2020	15047974	01137294	386.10	Supplies

Total for Vendor: 0000003043 \$757.35

Vendor: 0000038440/Titan Sports Pro LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047975	01135137	1,699.72	Equipment Non Capitalized

Total for Vendor: 0000038440 \$1,699.72

Vendor Expenditure Report-

Vendor: 000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047209	01135422	50,030.25	Contracted Svcs > \$25K

Total for Vendor: 000022683 \$50,030.25

Vendor: 000034126/Tobii Dynavox LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047976	01137250	59.21	Supplies

Total for Vendor: 000034126 \$59.21

Vendor: 000036709/Tornette A Franklin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047130	01134755	500.00	Consultants <=\$25K

Total for Vendor: 000036709 \$500.00

Vendor: 000037877/Total Online Protection LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120051	21.30	Contracted Svcs Less Than \$25K
06/04/2020	15046918	01103235	5,530.05	Contracted Svcs > \$25K

Total for Vendor: 000037877 \$5,551.35

Vendor Expenditure Report-

Vendor: 000002549/Toys For Special Children, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047754	01137271	205.90	Supplies

Total for Vendor: 000002549 \$205.90

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137487	55.87	Bldg Maintenance Supplies
		01138245	54.74	Bldg Maintenance Supplies
		01138246	666.18	Bldg Maintenance Supplies
06/25/2020	15047977	01137486	464.03	Bldg Maintenance Supplies
06/30/2020	15048323	01138244	15.04	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$1,255.86

Vendor: 0000037462/Tree Town USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046919	01133748	212.10	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$212.10

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134813	6,555.65	Furniture <\$500
		01134814	2,555.87	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01134815	7,877.88	Equipment Non Capitalized
		01134816	907.44	Equipment Non Capitalized
		01135241	4,151.61	Supplies
		01137799	2,555.87	Equipment Non Capitalized
		01137800	2,555.87	Equipment Non Capitalized
		01137801	907.44	Equipment Non Capitalized
		01137809	490.20	Supplies
06/11/2020	15047210	01134812	16,744.03	Equipment Non Capitalized
06/30/2020	15048324	01137797	2,555.87	Equipment Non Capitalized

Total for Vendor: 0000002572 \$47,857.73

Vendor: 000003586/True Champions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048325	01138216	13,327.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003586 \$13,327.00

Vendor: 000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048321	01137960	20,664.53	Accounts Pay - Warehouse

Total for Vendor: 000038123 \$20,664.53

Vendor Expenditure Report-

Vendor: 0000039195/Tsunami Volleyball Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047978	01137151	69.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039195 \$69.00

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137898	1,558,164.22	LeaseLeaseBack
06/11/2020	15047211	01135195	171,026.10	LeaseLeaseBack
06/18/2020	15047520	01136274	627,140.33	LeaseLeaseBack
06/25/2020	15047980	01137274	279,783.53	LeaseLeaseBack
06/30/2020	15048326	01137895	304,450.15	LeaseLeaseBack

Total for Vendor: 0000024803 \$2,940,564.33

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135737	9,290.05	Contracted Svcs > \$25K
		01135759	9,354.86	Contracted Svcs Less Than \$25K
		01135760	3,439.01	Contracted Svcs Less Than \$25K
		01135761	3,484.43	Contracted Svcs Less Than \$25K
		01135762	2,547.58	Contracted Svcs Less Than \$25K
		01135763	6,821.61	Contracted Svcs Less Than \$25K
		01135764	1,580.74	Contracted Svcs Less Than \$25K
		01135765	5,421.04	Contracted Svcs Less Than \$25K
		01135766	2,636.25	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135767	6,211.59	Contracted Svcs Less Than \$25K
06/18/2020	15047470	01135733	4,392.80	Contracted Svcs > \$25K
06/25/2020	15047799	01137546	10,862.07	Bldg Maintenance Supplies
06/30/2020	15048393	01135736	4,392.80	Contracted Svcs > \$25K

Total for Vendor: 0000009252 \$70,434.83

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137936	1,807.25	Supplies
	15048327	01137706	1,108.97	Supplies
06/30/2020	074787	01137934	1,632.41	Supplies

Total for Vendor: 0000007339 \$4,548.63

Vendor: 0000039048/Ultimate Outdoor Movies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047441	01135862	905.29	Rental Of Equipment

Total for Vendor: 0000039048 \$905.29

Vendor Expenditure Report-

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133701	482.05	Supplies
		01137825	482.05	Supplies
06/04/2020	15046921	01133700	482.05	Supplies
06/18/2020	15047521	01136085	482.05	Supplies
06/30/2020	15048328	01137824	476.61	Supplies

Total for Vendor: 0000016776 \$2,404.81

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002795	01138364	1,200.00	AP-Payroll Deduction Employer
06/30/2020	00002794	01138358	5,400.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,600.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134284	839.80	Inventory - PPO
06/04/2020	15046922	01132369	12,235.02	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$13,074.82

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136076	339.99	Bldg Maintenance Supplies
		01138232	114.18	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
06/11/2020	15047212	01135463	3,234.52	Equipment Non Capitalized
06/18/2020	15047522	01136075	20.35	Bldg Maintenance Supplies
06/30/2020	15048329	01137795	244.56	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$3,953.60

Vendor: 0000026691/United Scope LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046923	01133401	1,521.31	Supplies

Total for Vendor: 0000026691 \$1,521.31

Vendor: 0000034982/Unitedwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046774	01134388	9,165.22	Bldg Maintenance Supplies

Total for Vendor: 0000034982 \$9,165.22

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047981	01137251	439.36	Inventory - PPO

Total for Vendor: 0000026572 \$439.36

Vendor Expenditure Report-

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048400	01138348	133.11	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$133.11

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047283	01135487	3,567.89	Dues - Other

Total for Vendor: 0000006377 \$3,567.89

Vendor: 0000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047988	01137161	535.00	Contracted Svcs Less Than \$25K
06/25/2020	15047987	01137152	1,668.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002635 \$2,203.00

Vendor: 0000039199/Upstart Bay Basketball Fundamentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047982	01137159	78.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039199 \$78.00

Vendor Expenditure Report-

Vendor: 0000039196/Urban Youth Collaborative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047983	01137154	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039196 \$10.00

Vendor: 0000039031/US Foam & Etch Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01138185	8,507.31	Furniture <\$500
06/30/2020	15048381	01138183	8,507.24	Furniture <\$500

Total for Vendor: 0000039031 \$17,014.55

Vendor: 0000039198/USA Jump Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047984	01137157	253.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039198 \$253.50

Vendor: 0000039197/USA Track and Field

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047985	01137156	69.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039197 \$69.75

Vendor Expenditure Report-

Vendor: 0000039200/USA Ultimate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047986	01137160	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039200 \$19.00

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133585	84.48	Supplies
		01133933	32.54	Supplies
		01135427	121.87	Supplies
		01137533	121.87	Supplies
		01137541	121.87	Supplies
06/04/2020	15046925	01133263	422.38	Supplies
06/11/2020	15047213	01134818	2,092.05	Equipment Non Capitalized
06/25/2020	15047989	01134817	324.97	Supplies

Total for Vendor: 0000013544 \$3,322.03

Vendor: 0000003607/USPS/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15047991	01137234	274.76	Supplies
06/25/2020	15047990	01137233	126.00	Supplies

Total for Vendor: 0000003607 \$400.76

Vendor Expenditure Report-

Vendor: 000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047150	01135557	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000007798 \$5,000.00

Vendor: 000002985/Valley Business Machines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137292	4,508.65	Supplies
		01137360	25,036.87	Furniture <\$500
06/25/2020	15047993	01136000	6,527.90	Supplies

Total for Vendor: 000002985 \$36,073.42

Vendor: 0000039201/Van Lang Education Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047994	01137162	765.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039201 \$765.00

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133551	7,278.00	Capital Contracted Svcs/Other
		01134316	140,248.70	Bldgs and Improvement of Bldgs
		01134318	79,621.96	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134320	8,732.87	Bldgs and Improvement of Bldgs
		01134321	4,949.97	Bldgs and Improvement of Bldgs
		01134323	110,397.93	Bldgs and Improvement of Bldgs
		01134324	11,547.01	Bldgs and Improvement of Bldgs
		01134370	679.25	Bldgs and Improvement of Bldgs
		01134371	787.31	Bldgs and Improvement of Bldgs
		01134373	2,663.56	Bldgs and Improvement of Bldgs
		01134374	1,003.44	Bldgs and Improvement of Bldgs
		01134376	1,061.62	Bldgs and Improvement of Bldgs
		01134379	9,984.69	Bldgs and Improvement of Bldgs
		01134381	1,641.12	Bldgs and Improvement of Bldgs
		01134382	2,293.06	Bldgs and Improvement of Bldgs
		01134383	1,965.31	Bldgs and Improvement of Bldgs
		01134387	1,692.66	Bldgs and Improvement of Bldgs
		01134390	2,067.44	Bldgs and Improvement of Bldgs
		01134393	1,671.29	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134400	957.12	Bldgs and Improvement of Bldgs
		01134406	4,641.70	Bldgs and Improvement of Bldgs
		01134417	35,514.24	Bldgs and Improvement of Bldgs
		01136476	35,792.72	Bldgs and Improvement of Bldgs
		01136479	59,507.81	Bldgs and Improvement of Bldgs
		01136483	1,566.31	Bldgs and Improvement of Bldgs
		01136486	156,719.73	Bldgs and Improvement of Bldgs
		01136488	13,148.24	Bldgs and Improvement of Bldgs
		01136489	11,665.76	Bldgs and Improvement of Bldgs
		01136491	30,984.73	Bldgs and Improvement of Bldgs
		01136493	47,874.91	Bldgs and Improvement of Bldgs
		01136496	46,574.37	Bldgs and Improvement of Bldgs
		01136498	129,239.93	Bldgs and Improvement of Bldgs
		01136500	7,226.85	Bldgs and Improvement of Bldgs
		01136501	68,591.62	Bldgs and Improvement of Bldgs
		01137006	416.81	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137008	1,660.60	Bldgs and Improvement of Bldgs
		01137012	23,859.01	Bldgs and Improvement of Bldgs
		01137016	4,183.82	Bldgs and Improvement of Bldgs
		01137022	3,558.22	Bldgs and Improvement of Bldgs
		01137025	3,477.24	Bldgs and Improvement of Bldgs
		01137026	15,713.27	Bldgs and Improvement of Bldgs
		01137032	706.80	Bldgs and Improvement of Bldgs
		01137033	1,750.14	Bldgs and Improvement of Bldgs
		01137034	4,101.86	Bldgs and Improvement of Bldgs
		01137036	9,154.91	Bldgs and Improvement of Bldgs
		01137038	3,778.62	Bldgs and Improvement of Bldgs
		01137039	1,818.30	Bldgs and Improvement of Bldgs
		01137041	1,477.25	Bldgs and Improvement of Bldgs
		00992513	295.39	Bldgs and Improvement of Bldgs
		00998388	73.74	Bldgs and Improvement of Bldgs
		01004703	3,191.42	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01004705	6,663.27	Bldgs and Improvement of Bldgs
		01025960	7,494.22	Bldgs and Improvement of Bldgs
		01061129	8,663.38	Bldgs and Improvement of Bldgs
		01091229	4,516.35	Bldgs and Improvement of Bldgs
	15048330	01137716	43,384.56	Bldgs and Improvement of Bldgs
		01137722	196,972.60	Bldgs and Improvement of Bldgs
		01137728	4,145.56	Bldgs and Improvement of Bldgs
		01137731	1,661.79	Bldgs and Improvement of Bldgs
		01137735	72,848.34	Bldgs and Improvement of Bldgs
		01137738	58,999.27	Bldgs and Improvement of Bldgs
		01137759	27,573.06	Bldgs and Improvement of Bldgs
		01137762	21,733.59	Bldgs and Improvement of Bldgs
		01137764	5,403.60	Bldgs and Improvement of Bldgs
		01137766	9,558.66	Bldgs and Improvement of Bldgs
		01137768	1,720.45	Bldgs and Improvement of Bldgs
		01137769	19,559.05	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137817	7,755.57	Bldgs and Improvement of Bldgs
		01137827	802.75	Bldgs and Improvement of Bldgs
		01137828	18,444.77	Bldgs and Improvement of Bldgs
		01137832	6,826.22	Bldgs and Improvement of Bldgs
		01137833	5,289.15	Bldgs and Improvement of Bldgs
		01137834	3,643.72	Bldgs and Improvement of Bldgs
		01137835	3,692.41	Bldgs and Improvement of Bldgs
		01137836	18,329.69	Bldgs and Improvement of Bldgs
06/04/2020	15046926	01133549	12,815.00	Capital Contracted Svcs/Other
06/11/2020	15047214	01134819	11,725.39	Contracted Svcs Less Than \$25K
06/18/2020	15047524	01109264	25,878.66	Bldgs and Improvement of Bldgs
06/25/2020	15047996	01137003	461.94	Bldgs and Improvement of Bldgs
06/30/2020	15048121	00988123	5,386.22	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,731,459.87

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047997	01135572	356.87	Outside Printing/Pmt

Vendor Expenditure Report-

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

Total for Vendor: 0000034783 \$356.87

Vendor: 000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047215	01135240	169.76	Telephone Data com Lines

Total for Vendor: 000006214 \$169.76

Vendor: 000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046927	01133744	170.47	Supplies

Total for Vendor: 000002653 \$170.47

Vendor: 000038433/Vicki Buck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047712	01137262	150.00	Consultants <=\$25K

Total for Vendor: 000038433 \$150.00

Vendor Expenditure Report-

Vendor: 0000039223/Victoria Crow

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	002571	01137841	771.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039223 \$771.00

Vendor: 0000039202/Victory Christian Fellowship

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047998	01137164	1,857.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039202 \$1,857.00

Vendor: 0000037944/Viking Safety Consultants, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047999	01136647	2,325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037944 \$2,325.00

Vendor: 0000033809/Villa Musica

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048000	01137190	13.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033809 \$13.00

Vendor Expenditure Report-

Vendor: 0000039203/Vineyard Christian Fellowship

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048001	01137189	3,954.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039203 \$3,954.00

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048002	01137529	4,108.29	Supplies

Total for Vendor: 0000002661 \$4,108.29

Vendor: 0000027453/Virginia Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048104	01137698	1,318.76	Student Transport Personal Car

Total for Vendor: 0000027453 \$1,318.76

Vendor: 0000025925/Vista Higher Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048331	01137794	143.16	Supplies

Total for Vendor: 0000025925 \$143.16

Vendor: 0000014334/Volunteers of Vacaville

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

			Amt	
		01135605	52.97	Lease of Equipment
		01135606	53.99	Lease of Equipment
06/18/2020	15047523	01135603	54.70	Lease of Equipment
06/25/2020	15047992	01137532	69.45	Lease of Equipment

Total for Vendor: 0000014334 \$231.11

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137501	510.00	Contracted Svcs Less Than \$25K
06/25/2020	15048003	01137499	266.36	Bldg Maintenance Supplies
06/30/2020	15048333	01138128	514.61	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$1,290.97

Vendor: 000002644/VWR Scientific Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15048004	01137531	1,345.35	Supplies
06/25/2020	15047633	01136505	563.26	Supplies

Total for Vendor: 000002644 \$1,908.61

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134298	193.59	Custodial Supplies
		01135175	3.97	Food services
		01135176	3.97	Food services
		01135486	3.97	Food services
		01135493	3.97	Food services
	074778	01135611	3.86	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137572	31.72	Food services
	15048005	01134299	9,038.07	Permanent Equipment (Capital)
		01134501	527.49	Custodial Supplies
		01134502	527.49	Custodial Supplies
		01134503	527.49	Custodial Supplies
		01134504	414.00	Custodial Supplies
		01134505	414.00	Custodial Supplies
		01134506	414.00	Custodial Supplies
		01134507	414.00	Custodial Supplies
		01134508	15,567.72	Custodial Supplies
		01134509	527.49	Custodial Supplies
		01134510	479.68	Custodial Supplies
		01134511	527.49	Custodial Supplies
		01134512	414.00	Custodial Supplies
		01134513	414.00	Custodial Supplies
		01134514	414.00	Custodial Supplies
		01134515	414.00	Custodial Supplies
		01134516	414.00	Custodial Supplies
		01134517	414.00	Custodial Supplies
		01134518	479.68	Custodial Supplies
		01134519	479.68	Custodial Supplies
		01134520	370.51	Custodial Supplies
		01134521	479.68	Custodial Supplies
		01134522	414.00	Custodial Supplies
		01134523	414.00	Custodial Supplies
		01134524	12,648.77	Custodial Supplies
		01134525	414.00	Custodial Supplies
		01134526	414.00	Custodial Supplies
		01134527	479.68	Custodial Supplies
		01134528	479.68	Custodial Supplies
		01134529	479.68	Custodial Supplies
		01134530	479.68	Custodial Supplies
		01134531	424.08	Custodial Supplies
		01134532	479.68	Custodial Supplies
		01134533	427.90	Custodial Supplies
		01134534	414.00	Custodial Supplies
		01134535	32.58	Custodial Supplies
		01134536	684.77	Custodial Supplies
		01134537	4,550.01	Custodial Supplies
		01134607	43.49	Custodial Supplies
		01134608	479.68	Custodial Supplies
		01134889	47.81	Custodial Supplies
		01134890	47.81	Custodial Supplies
		01134891	47.81	Custodial Supplies
		01134892	47.81	Custodial Supplies
		01134893	47.81	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134894	47.81	Custodial Supplies
		01134895	47.81	Custodial Supplies
		01134896	47.81	Custodial Supplies
		01134897	47.81	Custodial Supplies
		01134898	47.81	Custodial Supplies
		01134899	47.81	Custodial Supplies
		01134900	47.81	Custodial Supplies
		01134901	47.81	Custodial Supplies
		01134902	47.81	Custodial Supplies
		01134903	47.81	Custodial Supplies
		01134904	47.81	Custodial Supplies
		01134905	47.81	Custodial Supplies
		01134906	47.81	Custodial Supplies
		01134907	47.81	Custodial Supplies
		01134908	47.81	Custodial Supplies
		01134909	47.81	Custodial Supplies
		01134910	47.81	Custodial Supplies
		01134911	47.81	Custodial Supplies
		01135055	85.75	Custodial Supplies
		01135056	47.81	Custodial Supplies
		01135057	47.81	Custodial Supplies
		01135058	47.81	Custodial Supplies
		01135352	7.82	Custodial Supplies
		01135353	429.92	Custodial Supplies
		01135354	61.42	Custodial Supplies
		01135371	527.49	Custodial Supplies
		01135372	527.49	Custodial Supplies
		01135373	527.49	Custodial Supplies
		01135374	527.49	Custodial Supplies
		01135375	527.49	Custodial Supplies
		01135376	527.49	Custodial Supplies
		01135377	527.49	Custodial Supplies
		01135378	527.49	Custodial Supplies
		01135379	398.14	Supplies
		01135380	527.49	Custodial Supplies
		01135381	517.40	Custodial Supplies
		01135382	527.49	Custodial Supplies
		01135383	527.49	Custodial Supplies
		01135384	517.40	Custodial Supplies
		01135385	517.40	Custodial Supplies
		01135386	517.40	Custodial Supplies
		01135387	517.40	Custodial Supplies
		01135388	517.40	Custodial Supplies
		01135389	461.81	Custodial Supplies
		01135390	517.40	Custodial Supplies
		01135391	461.81	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135392	461.81	Custodial Supplies
		01135393	461.81	Custodial Supplies
		01135394	461.81	Custodial Supplies
		01135395	461.81	Custodial Supplies
		01135396	461.81	Custodial Supplies
		01135397	461.81	Custodial Supplies
		01135398	461.81	Custodial Supplies
		01135399	461.81	Custodial Supplies
		01135400	414.00	Custodial Supplies
		01135489	15,852.18	Permanent Equipment (Capital)
		01135490	6,162.22	Custodial Supplies
		01135492	7,946.02	Custodial Supplies
		01135497	46.99	Custodial Supplies
		01135613	527.49	Custodial Supplies
		01135614	527.49	Custodial Supplies
		01135615	527.49	Custodial Supplies
		01135616	527.49	Custodial Supplies
		01135617	471.89	Custodial Supplies
		01135618	527.49	Custodial Supplies
		01135619	527.49	Custodial Supplies
		01135620	527.49	Custodial Supplies
		01135621	527.49	Custodial Supplies
		01135622	527.49	Custodial Supplies
		01135623	527.49	Custodial Supplies
		01135624	527.49	Custodial Supplies
		01135625	527.49	Custodial Supplies
		01135626	527.49	Custodial Supplies
		01135627	527.49	Custodial Supplies
		01135628	42.12	Custodial Supplies
		01135629	517.40	Custodial Supplies
		01135630	517.40	Custodial Supplies
		01135631	527.49	Custodial Supplies
		01135632	517.40	Custodial Supplies
		01135633	517.40	Custodial Supplies
		01135634	517.40	Custodial Supplies
		01135638	461.81	Custodial Supplies
		01135644	461.81	Custodial Supplies
		01135647	461.81	Custodial Supplies
		01135648	461.81	Custodial Supplies
		01135649	461.81	Custodial Supplies
		01135653	517.40	Custodial Supplies
		01135654	461.81	Custodial Supplies
		01135656	461.81	Custodial Supplies
		01135658	461.81	Custodial Supplies
		01135659	517.40	Custodial Supplies
		01135661	461.81	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135662	597.20	Custodial Supplies
		01135665	461.81	Custodial Supplies
		01135666	461.81	Custodial Supplies
		01135667	461.81	Custodial Supplies
		01135668	461.81	Custodial Supplies
		01135669	461.81	Custodial Supplies
		01135671	461.81	Custodial Supplies
		01135672	461.81	Custodial Supplies
		01135675	461.81	Custodial Supplies
		01135676	461.81	Custodial Supplies
		01135677	461.81	Custodial Supplies
		01135679	461.81	Custodial Supplies
		01135682	461.81	Custodial Supplies
		01135685	461.81	Custodial Supplies
		01135689	461.81	Custodial Supplies
		01135690	461.81	Custodial Supplies
		01135695	461.81	Custodial Supplies
		01135884	348.20	Custodial Supplies
		01135885	527.49	Custodial Supplies
		01135886	527.49	Custodial Supplies
		01135887	527.49	Custodial Supplies
		01135888	527.49	Custodial Supplies
		01135889	527.49	Custodial Supplies
		01135890	527.49	Custodial Supplies
		01135891	527.49	Custodial Supplies
		01135892	527.49	Custodial Supplies
		01135893	527.49	Custodial Supplies
		01135895	527.49	Custodial Supplies
		01135896	527.49	Custodial Supplies
		01135897	10.09	Custodial Supplies
		01135898	527.49	Custodial Supplies
		01135899	527.49	Custodial Supplies
		01135900	517.40	Custodial Supplies
		01135901	527.49	Custodial Supplies
		01135902	527.49	Custodial Supplies
		01135903	527.49	Custodial Supplies
		01135904	644.79	Custodial Supplies
		01135905	527.49	Custodial Supplies
		01135906	51.78	Custodial Supplies
		01135907	65.68	Custodial Supplies
		01135908	305.64	Custodial Supplies
		01135909	65.68	Custodial Supplies
		01135910	527.49	Custodial Supplies
		01135911	65.68	Custodial Supplies
		01135912	527.49	Custodial Supplies
		01135913	65.68	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135914	65.68	Custodial Supplies
		01135915	65.68	Custodial Supplies
		01135916	527.49	Custodial Supplies
		01135917	527.49	Custodial Supplies
		01135918	65.68	Custodial Supplies
		01135919	65.68	Custodial Supplies
		01135920	65.68	Custodial Supplies
		01135921	65.68	Custodial Supplies
		01135922	65.68	Custodial Supplies
		01135923	65.68	Custodial Supplies
		01135924	65.68	Custodial Supplies
		01135925	65.68	Custodial Supplies
		01135926	527.49	Custodial Supplies
		01135927	65.68	Custodial Supplies
		01135928	527.49	Custodial Supplies
		01135929	527.49	Custodial Supplies
		01135930	65.68	Custodial Supplies
		01135931	65.68	Custodial Supplies
		01135932	527.49	Custodial Supplies
		01135933	527.49	Custodial Supplies
		01135934	527.49	Custodial Supplies
		01135937	195.50	Custodial Supplies
		01135938	22,029.49	Custodial Supplies
		01136105	55.60	Custodial Supplies
		01136106	527.49	Custodial Supplies
		01136107	527.49	Custodial Supplies
		01136108	527.49	Custodial Supplies
		01136109	527.49	Custodial Supplies
		01136110	527.49	Custodial Supplies
		01136111	527.49	Custodial Supplies
		01136112	527.49	Custodial Supplies
		01136113	527.49	Custodial Supplies
		01136114	527.49	Custodial Supplies
		01136115	55.60	Custodial Supplies
		01136116	527.49	Custodial Supplies
		01136117	10.09	Custodial Supplies
		01136118	527.49	Custodial Supplies
		01136119	527.49	Custodial Supplies
		01136120	10.09	Custodial Supplies
		01136121	10.09	Custodial Supplies
		01136122	527.49	Custodial Supplies
		01136123	527.49	Custodial Supplies
		01136124	10.09	Custodial Supplies
		01136125	10.09	Custodial Supplies
		01136126	527.49	Custodial Supplies
		01136127	65.68	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136128	65.68	Custodial Supplies
		01136129	65.68	Custodial Supplies
		01136130	65.68	Custodial Supplies
		01136131	65.68	Custodial Supplies
		01136132	527.49	Custodial Supplies
		01136133	527.49	Custodial Supplies
		01136134	65.68	Custodial Supplies
		01136135	527.49	Custodial Supplies
		01136136	65.68	Custodial Supplies
		01136137	65.68	Custodial Supplies
		01136138	527.49	Custodial Supplies
		01136139	527.49	Custodial Supplies
		01136140	65.68	Custodial Supplies
		01136141	527.49	Custodial Supplies
		01136142	527.49	Custodial Supplies
		01136143	65.68	Custodial Supplies
		01136144	65.68	Custodial Supplies
		01136145	65.68	Custodial Supplies
		01136146	527.49	Custodial Supplies
		01136147	65.68	Custodial Supplies
		01136148	65.68	Custodial Supplies
		01136149	65.68	Custodial Supplies
		01136150	527.49	Custodial Supplies
		01136373	8.19	Custodial Supplies
		01136374	107.48	Custodial Supplies
		01136375	32.76	Custodial Supplies
		01136376	10.09	Custodial Supplies
		01136377	10.09	Custodial Supplies
		01136378	10.09	Custodial Supplies
		01136379	10.09	Custodial Supplies
		01136380	10.09	Custodial Supplies
		01136381	10.09	Custodial Supplies
		01136382	65.68	Custodial Supplies
		01136383	10.09	Custodial Supplies
		01136384	10.09	Custodial Supplies
		01136385	65.68	Custodial Supplies
		01136386	65.68	Custodial Supplies
		01136387	65.68	Custodial Supplies
		01136388	65.68	Custodial Supplies
		01136389	65.68	Custodial Supplies
		01136390	65.68	Custodial Supplies
		01136391	65.68	Custodial Supplies
		01136392	65.68	Custodial Supplies
		01136393	65.68	Custodial Supplies
		01136394	65.68	Custodial Supplies
		01136395	65.68	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136396	65.68	Custodial Supplies
		01136397	65.68	Custodial Supplies
		01136398	65.68	Custodial Supplies
		01136399	65.68	Custodial Supplies
		01136400	65.68	Custodial Supplies
		01136401	65.68	Custodial Supplies
		01136402	65.68	Custodial Supplies
		01136403	65.68	Custodial Supplies
		01136404	527.49	Custodial Supplies
		01136891	25,530.93	Custodial Supplies
		01137095	31,857.15	Custodial Supplies
		01137258	47.81	Custodial Supplies
		01137259	47.81	Custodial Supplies
		01137260	10.09	Custodial Supplies
		01137472	6,964.10	Custodial Supplies
	15048401	01138339	44,738.49	Custodial Supplies
06/04/2020	15046929	01129590	118.53	Custodial Supplies
06/11/2020	074748	01135177	893.03	Custodial Supplies
06/25/2020	074768	01135174	208.15	Food services
06/30/2020	074781	01137909	45.54	Custodial Supplies

Total for Vendor: 0000002692 \$294,357.78

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046930	01133757	581.84	Equipment Non Capitalized

Total for Vendor: 0000033411 \$581.84

Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136581	472.47	Prepaid Expenditures/Expenses
06/18/2020	15047527	01136580	472.47	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000038256 \$944.94

Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047218	01134570	7,404.11	Furniture <\$500
06/25/2020	15048006	01136515	1,720.66	Supplies

Total for Vendor: 000002699 \$9,124.77

Vendor: 0000011940/West Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047529	01136830	12,499.60	Contracted Svcs > \$25K

Total for Vendor: 0000011940 \$12,499.60

Vendor: 000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046932	01133754	105.00	Supplies

Total for Vendor: 000002708 \$105.00

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046916	01134281	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
		01137228	37.41	Bldg Maintenance Supplies
06/11/2020	15047219	01134996	47.40	Bldg Maintenance Supplies
06/25/2020	15048007	01136511	51.40	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$136.21

Vendor: 0000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047220	01135009	30,215.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$30,215.00

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136509	1,651.17	Other Repair Supplies
		01136510	21.55	Other Repair Supplies
		01137538	18.32	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137539	32.16	Other Repair Supplies
		01137540	409.87	Other Repair Supplies
06/18/2020	15047530	01136508	1,069.99	Other Repair Supplies
06/25/2020	15048008	01137537	824.01	Other Repair Supplies
06/30/2020	15048334	01138190	340.86	Other Repair Supplies

Total for Vendor: 000002706 \$4,367.93

Vendor: 000039204/Whole Child Learning Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048010	01137192	573.68	Contracted Svcs Less Than \$25K

Total for Vendor: 000039204 \$573.68

Vendor: 000009592/Why Try, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048011	01134995	6,000.00	Software License

Total for Vendor: 000009592 \$6,000.00

Vendor: 000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046740	01134360	11,940.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000026249 \$11,940.00

Vendor: 0000037954/William R Callahan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/30/2020	15048194	01137733	1,450.00	Equipment Non Capitalized

Total for Vendor: 0000037954 \$1,450.00

Vendor: 0000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	15046870	01133760	887.48	Equipment Non Capitalized

Total for Vendor: 0000001570 \$887.48

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01134998	11.55	Bldg Maintenance Supplies
		01134999	79.00	Bldg Maintenance Supplies
06/11/2020	15047223	01134997	45.77	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$136.32

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133756	8.35	Supplies
		01133759	266.14	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01135001	21.82	Supplies
		01138184	1,276.84	Furniture <\$500
		01138199	646.50	Supplies
		01138227	349.11	Furniture <\$500
06/04/2020	15046934	01133755	16.70	Supplies
06/25/2020	15048013	01134994	5,530.81	Furniture <\$500
06/30/2020	15048337	01128430	6,630.09	Equipment Non Capitalized

Total for Vendor: 000002753 \$14,746.36

Vendor: 000017683/World Expeditions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048014	01137191	25.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017683 \$25.00

Vendor: 0000014407/WW Norton & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047159	01134993	8,625.00	Supplies

Total for Vendor: 0000014407 \$8,625.00

Vendor: 0000039205/Yo Yoga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048017	01137194	647.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039205 \$647.00

Vendor Expenditure Report-

Vendor: 0000039206/Yoga For Kids By Kate McAdams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048018	01137195	42.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039206 \$42.50

Vendor: 0000028120/Yoga Rascals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048019	01137211	646.61	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028120 \$646.61

Vendor: 0000021198/Young Rembrandts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048020	01137209	203.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021198 \$203.06

Vendor: 0000036630/Your Court Tennis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048021	01137208	585.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036630 \$585.00

Vendor Expenditure Report-

Vendor: 0000039207/Youth Pickleball Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048022	01137196	107.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039207 \$107.00

Vendor: 0000014206/Youth Tennis San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047768	01137201	390.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014206 \$390.00

Vendor: 0000039049/Yuki Kawakubo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/04/2020	074741	01133908	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039049 \$20.00

Vendor: 0000039069/Yuo-Sheng Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/11/2020	15047033	01135483	9,903.27	License And Fees

Total for Vendor: 0000039069 \$9,903.27

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01136636	166.24	Contracted Svcs Less Than \$25K
06/04/2020	15046754	01133729	93.80	Contracted Svcs Less Than \$25K
06/25/2020	15047729	01136635	117.80	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$377.84

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133526	6,400.00	Bldg Plans/Architect Fees
		01133527	6,612.00	Bldg Plans/Architect Fees
		01133528	3,200.00	Bldg Plans/Architect Fees
		01133534	5,446.20	Bldg Plans/Architect Fees
		01135260	2,394.90	Bldg Plans/Architect Fees
		01135262	6,650.00	Bldg Plans/Architect Fees
		01135263	3,340.00	Capital Contracted Svcs/Other
		01135267	1,380.95	Bldg Plans/Architect Fees
		01135268	3,645.00	Capital Contracted Svcs/Other
		01135270	3,900.00	Capital Contracted Svcs/Other
		01135272	1,488.80	Bldg Plans/Architect Fees
		01135277	3,375.00	Capital Contracted Svcs/Other
		01135282	11,135.00	Bldg Plans/Architect Fees
06/04/2020	15046937	01133524	1,653.00	Bldg Plans/Architect Fees
06/11/2020	15047227	01135020	367.30	Capital Contracted

Vendor Expenditure Report-

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

Total for Vendor: 0000002943 \$60,988.15

Vendor: 0000039208/ZenTutz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048023	01137269	52.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039208 \$52.00

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/18/2020	15047532	01134118	699,885.98	Software License

Total for Vendor: 0000035637 \$699,885.98

Vendor: 0000002796/Zoological Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048024	01137175	6,095.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002796 \$6,095.00

Vendor Expenditure Report-

Vendor: 0000012301/Zoological Society of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15047920	01137266	9,762.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012301 \$9,762.00

Vendor: 0000037670/Zoom Video Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
06/25/2020	15048025	01137227	72,554.86	Software License

Total for Vendor: 0000037670 \$72,554.86

Grand Total: \$115,975,093.88