

Vendor Expenditure Report-

Expenditure Report for: September, 2019

Vendor: 0000032613/360 BC Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030778	01092776	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032613 \$500.00

Vendor: 0000034728/5th Quarter Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090041	16,000.00	Consultants <=\$25K
09/24/2019	15031415	01090039	6,560.00	Consultants <=\$25K

Total for Vendor: 0000034728 \$22,560.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090005	9,567.00	Contracted Svcs Less Than \$25K
		01090006	5,439.00	Contracted Svcs Less Than \$25K
		01090008	14,935.00	Contracted Svcs Less Than \$25K
		01090009	10,650.00	Contracted Svcs Less Than \$25K
		01090011	13,150.00	Contracted Svcs Less Than \$25K
		01090013	14,985.00	Contracted Svcs Less Than \$25K
09/10/2019	15030689	01090004	5,195.00	Contracted Svcs Less Than \$25K
09/17/2019	15031048	01091893	834.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000012929 \$74,755.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095320	150.00	Contracted Svcs Less Than \$25K
		01095322	240.00	Contracted Svcs Less Than \$25K
09/26/2019	00014637	01095319	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171 \$630.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092992	346.45	Contracted Svcs Less Than \$25K
		01093280	171.10	Contracted Svcs Less Than \$25K
09/05/2019	00014436	01091931	1,877.00	Contracted Svcs Less Than \$25K
09/12/2019	00014502	01092991	346.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$2,741.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092321	181.34	Other Repair Supplies
		01092828	4,784.91	Other Repair Supplies
		01092829	852.69	Other Repair Supplies
		01093902	609.05	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014452	01087810	-13.72	Other Repair Supplies
09/17/2019	00014522	01093901	457.93	Other Repair Supplies

Total for Vendor: 0000000170 \$6,872.20

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030333	01091202	83.18	Inventory - PPO

Total for Vendor: 0000004141 \$83.18

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094740	548.61	Prepaid Expenditures/Expenses
		01094744	331.96	Prepaid Expenditures/Expenses
		01094746	167.97	Prepaid Expenditures/Expenses
		01094750	601.98	Prepaid Expenditures/Expenses
		01094753	167.97	Prepaid Expenditures/Expenses
		01094767	548.61	Prepaid Expenditures/Expenses
09/05/2019	15030439	01091991	593.50	Prepaid Expenditures/Expenses
09/24/2019	15031407	01094738	548.61	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

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

Total for Vendor: 0000000183 \$3,509.21

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093273	3,120.00	Contracted Svcs Less Than \$25K
		01093274	1,576.55	Contracted Svcs Less Than \$25K
09/24/2019	15031416	01091894	3,014.00	Contracted Svcs Less Than \$25K
09/26/2019	15031582	01093271	1,065.78	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$8,776.33

Vendor: 0000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014620	01095087	25,632.00	Inventory - PPO

Total for Vendor: 0000021488 \$25,632.00

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031050	01091300	3,507.30	Inventory - PPO

Total for Vendor: 0000010582 \$3,507.30

Vendor Expenditure Report-

Vendor: 0000010936/Ace Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031557	01094737	451,440.47	Bldgs and Improvement of Bldgs

Total for Vendor: 0000010936 \$451,440.47

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031051	01092703	1,533.05	Supplies

Total for Vendor: 0000000195 \$1,533.05

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093709	28,355.00	Software License
		01094822	18,227.00	Supplies
09/10/2019	15030690	01092301	3,735.00	Software License
09/17/2019	15031052	01091203	4,322.00	Software License
09/24/2019	15031417	01094809	13,540.01	Software License

Total for Vendor: 0000019503 \$68,179.01

Vendor: 0000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014476	01092302	839.48	Supplies

Total for Vendor: 0000023229 \$839.48

Vendor Expenditure Report-

Vendor: 000005445/ACTE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031277	01094528	640.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005445 \$640.00

Vendor: 000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030440	01091884	275.00	Capital Contracted Svcs/Other
09/10/2019	15030691	01092827	275.00	Capital Contracted Svcs/Other

Total for Vendor: 000037161 \$550.00

Vendor: 000027453/Adam and Virginia Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030305	01091652	201.84	Student Transport Personal Car

Total for Vendor: 000027453 \$201.84

Vendor: 000037998/Adobe Max 2019

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094375	1,195.00	Prepaid Expenditures/Expenses
		01094376	1,195.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094391	1,195.00	Prepaid Expenditures/Expenses
		01094393	1,195.00	Prepaid Expenditures/Expenses
		01094396	1,195.00	Prepaid Expenditures/Expenses
		01094397	1,195.00	Prepaid Expenditures/Expenses
		01094400	1,195.00	Prepaid Expenditures/Expenses
09/19/2019	15031276	01094373	1,195.00	Prepaid Expenditures/Expenses
09/24/2019	15031408	01095030	1,195.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000037998 \$10,755.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089342	226.24	Other Repair Supplies
		01089343	5.05	Other Repair Supplies
		01089346	180.63	Other Repair Supplies
		01089348	13.27	Other Repair Supplies
		01089349	190.32	Other Repair Supplies
		01089619	127.01	Other Repair Supplies
		01092548	21.59	Other Repair Supplies
		01089620	230.35	Other Repair Supplies
		01089621	119.57	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01089762	244.68	Other Repair Supplies
		01089764	64.07	Other Repair Supplies
		01090034	96.98	Other Repair Supplies
		01090035	18.83	Other Repair Supplies
		01090444	17.35	Other Repair Supplies
		01090446	38.96	Other Repair Supplies
		01092549	8.62	Other Repair Supplies
		01091294	46.59	Other Repair Supplies
		01091295	39.09	Other Repair Supplies
		01093016	41.30	Other Repair Supplies
		01093436	101.93	Other Repair Supplies
		01094491	239.40	Other Repair Supplies
		01094492	-198.24	Other Repair Supplies
		01091516	26.16	Other Repair Supplies
		01091517	18.46	Other Repair Supplies
		01091518	78.74	Other Repair Supplies
		01091519	19.49	Other Repair Supplies
		01093439	241.42	Other Repair Supplies
		01094878	164.39	Other Repair Supplies
		01094879	82.72	Other Repair Supplies
		01094884	152.53	Other Repair Supplies
		01094886	159.32	Other Repair Supplies
		01094887	244.17	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094888	63.14	Other Repair Supplies
		01094890	158.87	Other Repair Supplies
		01094891	84.85	Other Repair Supplies
		01094893	216.54	Other Repair Supplies
		01094894	85.36	Other Repair Supplies
		01094897	107.98	Other Repair Supplies
		01094899	33.84	Other Repair Supplies
		01094900	149.93	Other Repair Supplies
		01094901	40.33	Other Repair Supplies
		01094902	34.75	Other Repair Supplies
		01094904	6.59	Other Repair Supplies
		01094905	165.27	Other Repair Supplies
		01094907	55.00	Other Repair Supplies
		01094908	31.81	Other Repair Supplies
		01092545	79.78	Other Repair Supplies
		01092546	47.50	Other Repair Supplies
		01092551	3.79	Other Repair Supplies
		01093437	170.48	Other Repair Supplies
09/10/2019	15030711	01089340	31.89	Other Repair Supplies
09/12/2019	15030904	01089618	13.51	Other Repair Supplies
09/17/2019	15031071	01090442	119.57	Other Repair Supplies
09/19/2019	15031297	01091293	62.75	Other Repair Supplies
09/24/2019	15031436	01091515	144.13	Other Repair Supplies
09/26/2019	15031595	01092083	13.16	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000035599 \$4,981.81

Vendor: 0000037981/Advancement Project California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031040	01093916	301.89	Prepaid Expenditures/Expenses

Total for Vendor: 0000037981 \$301.89

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091836	315.00	Capital Contracted Svcs/Other
		01091837	382,422.50	Construction Management Costs
		01091849	106,630.50	Program Management Costs
		01094801	383,917.50	Construction Management Costs
		01094803	105,726.00	Program Management Costs
		01094804	369,333.00	Project Management Costs
09/05/2019	15030441	01091835	647.50	Capital Contracted Svcs/Other
09/24/2019	15031418	01094796	370.00	Capital Contracted Svcs/Other
09/26/2019	15031583	01095248	410,552.00	Project Management Costs

Total for Vendor: 0000025482 \$1,759,914.00

Vendor Expenditure Report-

Vendor: 000000219/Agricultural Pest Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031053	01092303	7,407.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000219 \$7,407.00

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091204	48.67	Supplies
09/10/2019	15030692	01089550	317.83	Bldg Maintenance Supplies
09/12/2019	15030891	01089549	97.29	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$463.79

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091496	135.77	Bldg Maintenance Supplies
		01092366	613.74	Bldg Maintenance Supplies
		01092512	314.85	Inventory - PPO
09/03/2019	00014411	01091494	352.99	Bldg Maintenance Supplies
09/10/2019	00014453	01092304	1,154.00	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$2,571.35

Vendor: 0000021700/Alarm Center Group Inc.

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

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09/12/2019	00014512	01092933	5,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$5,750.00

Vendor: 0000004328/Alcorn Fence Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092140	23,598.00	Bldgs and Improvement of Bldgs
09/05/2019	15030446	01092137	4,104.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000004328 \$27,702.00

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014624	01094589	841.42	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$841.42

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031281	01091207	525.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$525.00

Vendor Expenditure Report-

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030334	01088940	2,990.00	Bldg Maintenance Supplies
09/10/2019	15030693	01091209	735.00	Bldg Maintenance Supplies

Total for Vendor: 000023504 \$3,725.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091925	33.57	Bldg Maintenance Supplies
		01091928	15.97	Bldg Maintenance Supplies
		01092513	362.57	Inventory - PPO
		01092767	72.86	Bldg Maintenance Supplies
		01092769	23.30	Bldg Maintenance Supplies
		01092771	115.95	Bldg Maintenance Supplies
		01092772	23.87	Bldg Maintenance Supplies
		01093277	29.98	Bldg Maintenance Supplies
		01093278	122.19	Bldg Maintenance Supplies
		01095041	16.49	Bldg Maintenance Supplies
		01095042	37.71	Inventory - PPO
09/05/2019	00014425	01091924	15.97	Bldg Maintenance Supplies
09/10/2019	00014454	01092367	1,052.89	Inventory - PPO
09/12/2019	00014491	01092973	978.23	Inventory - PPO
09/19/2019	00014561	01094379	914.81	Inventory - PPO
09/24/2019	00014599	01095040	132.63	Bldg Maintenance Supplies

Total for Vendor: 000000239 \$3,948.99

Vendor Expenditure Report-

Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093242	395.00	Prepaid Expenditures/Expenses
		01093935	150.00	Prepaid Expenditures/Expenses
		01093936	150.00	Prepaid Expenditures/Expenses
		01093937	150.00	Prepaid Expenditures/Expenses
		01093938	150.00	Prepaid Expenditures/Expenses
		01093939	150.00	Prepaid Expenditures/Expenses
		01093940	150.00	Prepaid Expenditures/Expenses
09/12/2019	15030887	01093241	395.00	Prepaid Expenditures/Expenses
09/17/2019	15031041	01093934	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$1,840.00

Vendor: 0000036510/AM-TEC Total Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031420	01095071	2,959.49	Bldg Maintenance Supplies
09/24/2019	15031419	01095073	4,124.28	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000036510 \$7,083.77

Vendor: 0000037887/Amber Valentine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031224	01094226	182.50	Contracted Student Srvce<=25K
09/26/2019	15031555	01095509	75.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037887 \$257.50

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030335	01089334	81.96	Bldg Maintenance Supplies
09/10/2019	15030694	01090995	218.19	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$300.15

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002568	01093858	14,452.45	AP-Payroll Deduction Employer
	00002569	01093859	57,720.56	AP-Payroll Deduction Employer
	00002570	01093866	10,143,243.00	AP-Payroll Deduction Employer
	00002571	01093867	7,010,196.91	AP-Payroll Deduction Employer
	00002572	01093868	137,355.03	Self Insured H&W Paid Claims
09/05/2019	00002562	01092260	259,140.11	Self Insured H&W Paid Claims
09/16/2019	00002567	01093421	164,290.76	Self Insured H&W Paid Claims

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00002573	01094615	203,782.22	Self Insured H&W Paid Claims
09/26/2019	00002576	01095857	194,160.40	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,184,341.44

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093174	442.03	Food services
		01095307	468.02	Food services
09/10/2019	074126	01092342	138,418.19	Food services
09/12/2019	074132	01093173	194.16	Food services
09/26/2019	074178	01095306	441.39	Food services

Total for Vendor: 0000014469 \$139,963.79

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091918	637.42	Equipment Non Capitalized
		01091920	39.37	Bldg Maintenance Supplies
		01091921	50.63	Bldg Maintenance Supplies
		01092369	5,360.61	Bldg Maintenance Supplies
		01094012	87.38	Bldg Maintenance Supplies
		01094380	398.85	Bldg Maintenance Supplies
		01094382	52.63	Bldg Maintenance Supplies
		01094384	175.60	Bldg Maintenance Supplies
		01094386	702.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094388	249.19	Bldg Maintenance Supplies
		01094389	2,748.91	Bldg Maintenance Supplies
		01094392	184.04	Bldg Maintenance Supplies
		01095093	736.90	Bldg Maintenance Supplies
		01095095	166.79	Bldg Maintenance Supplies
09/05/2019	15030442	01091870	691.46	Equipment Non Capitalized
09/10/2019	15030695	01092368	3,616.79	Equipment Non Capitalized
09/17/2019	15031054	01093696	404.04	Bldg Maintenance Supplies
09/19/2019	15031282	01094009	102.75	Bldg Maintenance Supplies
09/24/2019	15031421	01095043	196.08	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$16,601.90

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094401	39,196.41	Gas & Electric Service
09/19/2019	15031283	01094399	10,021.44	Gas & Electric Service

Total for Vendor: 0000029106 \$49,217.85

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030696	01092308	5,377.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000030878 \$5,377.00

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030647	01092346	217,622.54	Bldgs and Improvement of Bldgs
09/10/2019	15030648	01092346	11,453.83	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$229,076.37

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088949	1,576.76	Bldg Maintenance Supplies
		01089385	66.37	Bldg Maintenance Supplies
		01090422	204.73	Bldg Maintenance Supplies
		01091271	1,773.31	Bldg Maintenance Supplies
		01092826	128.49	Bldg Maintenance Supplies
		01092988	90.51	Inventory - PPO
		01094593	4,017.78	Bldg Maintenance Supplies
09/03/2019	15030342	01088947	2,712.02	Bldg Maintenance Supplies
09/05/2019	15030459	01089386	29.63	Inventory - PPO
09/10/2019	15030714	01090420	4,706.52	Inventory - PPO
09/12/2019	15030905	01090419	16,771.07	Inventory - PPO
09/17/2019	15031076	01090421	13,895.16	Inventory - PPO
09/24/2019	15031437	01092370	2,791.80	Inventory - PPO
09/26/2019	15031601	01093691	204.73	Inventory - PPO

Total for Vendor: 0000000311 \$48,968.88

Vendor Expenditure Report-

Vendor: 000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030437	01091844	220.00	Conference Local
09/05/2019	15030431	01092156	50.00	Dues - Other

Total for Vendor: 000000317 \$270.00

Vendor: 000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030697	01092844	331,550.00	Contracted Svcs > \$25K

Total for Vendor: 000032176 \$331,550.00

Vendor: 000037292/Antonia Carpio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030843	01093265	109.04	Student Transport Personal Car

Total for Vendor: 000037292 \$109.04

Vendor: 000032318/AP Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030698	01092675	1,370.85	Contracted Svcs Less Than \$25K

Total for Vendor: 000032318 \$1,370.85

Vendor Expenditure Report-

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091214	58,361.51	Equipment Non Capitalized
		01092309	2,489.25	Equipment Non Capitalized
		01092310	2,489.25	Equipment Non Capitalized
		01094409	7,653.61	Equipment Non Capitalized
		01094415	1,530.73	Equipment Non Capitalized
		01094438	20,034.59	Equipment Non Capitalized
		01094441	8,586.25	Equipment Non Capitalized
		01094425	1,530.73	Equipment Non Capitalized
09/03/2019	15030336	01091213	10,314.70	Furniture <\$500
09/10/2019	15030699	01091212	85.12	Supplies
09/19/2019	15031284	01092312	148.70	Supplies
09/24/2019	15031422	01094412	1,530.73	Equipment Non Capitalized

Total for Vendor: 000000321 \$114,755.17

Vendor: 000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094461	6,835.20	Bldg Plans/Architect Fees
		01094462	28,569.80	Bldg Plans/Architect Fees
		01094464	31,311.85	Bldg Plans/Architect Fees
		01094467	561.00	Bldg Plans/Architect Fees
09/19/2019	15031285	01094115	109,921.50	Bldg Plans/Architect Fees
09/24/2019	15031424	01094745	14,981.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000032748 \$192,180.85

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095291	19,800.89	Equipment Non Capitalized
09/05/2019	00014426	01091895	672.10	Furniture <\$500
09/10/2019	15030700	01092775	4,374.65	Furniture <\$500
09/12/2019	15030892	01091217	6,553.87	Equipment Non Capitalized
09/26/2019	15031584	01095289	2,907.74	Furniture <\$500

Total for Vendor: 0000000328 \$34,309.25

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089726	625.29	Equipment Non Capitalized
		01090278	41,020.31	Furniture <\$500
		01091220	1,044.64	Equipment Non Capitalized
		01093711	4,629.52	Equipment Non Capitalized
		01091222	2,147.35	Equipment Non Capitalized
		01091223	1,073.68	Equipment Non Capitalized
		01091225	1,073.68	Equipment Non Capitalized
		01091227	2,147.35	Equipment Non Capitalized
		01091230	2,821.74	Equipment Non Capitalized
		01091231	1,073.68	Equipment Non Capitalized
		01091232	1,421.37	Equipment Non Capitalized
		01091234	1,421.37	Equipment Non Capitalized
		01092316	3,890.68	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01092317	3,555.85	Equipment Non Capitalized
		01092319	5,299.17	Equipment Non Capitalized
		01092778	3,555.85	Equipment Non Capitalized
		01092779	14,154.19	Equipment Non Capitalized
		01092785	474.00	Contracted Svcs Less Than \$25K
		01093714	606.73	Equipment Non Capitalized
		01093715	22,916.28	Equipment Non Capitalized
		01093717	3,890.68	Equipment Non Capitalized
		01093718	4,629.52	Equipment Non Capitalized
		01093719	2,842.75	Equipment Non Capitalized
		01093720	2,482.17	Equipment Non Capitalized
		01093721	4,264.12	Equipment Non Capitalized
		01093723	40,227.85	Equipment Non Capitalized
		01093724	10,188.74	Equipment Non Capitalized
		01093729	7,446.52	Equipment Non Capitalized
		01093731	14,040.68	Equipment Non Capitalized
		01093732	10,568.51	Equipment Non Capitalized
		01093733	1,073.68	Equipment Non Capitalized
		01093734	2,147.35	Equipment Non Capitalized
		01093735	2,147.35	Equipment Non Capitalized
		01093736	3,890.68	Equipment Non Capitalized
		01093738	5,299.17	Equipment Non Capitalized
		01093739	6,038.03	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093740	4,964.35	Equipment Non Capitalized
		01093848	4,964.35	Equipment Non Capitalized
		01093849	14,154.19	Equipment Non Capitalized
		01093850	2,482.17	Equipment Non Capitalized
		01093851	2,147.35	Equipment Non Capitalized
		01093852	1,073.68	Equipment Non Capitalized
		01093853	1,073.68	Equipment Non Capitalized
		01093854	2,147.35	Equipment Non Capitalized
		01093855	1,073.68	Equipment Non Capitalized
		01092781	1,073.68	Equipment Non Capitalized
		01092783	4,964.35	Equipment Non Capitalized
		01092784	2,147.35	Equipment Non Capitalized
		01093710	4,964.35	Equipment Non Capitalized
		01093712	471,659.70	Equipment Non Capitalized
		01093713	1,421.37	Equipment Non Capitalized
		01093716	8,855.02	Equipment Non Capitalized
		01093737	2,147.35	Equipment Non Capitalized
		01093845	5,631.50	Equipment Non Capitalized
		01093846	58,983.89	Equipment Non Capitalized
		01093847	1,408.50	Equipment Non Capitalized
		01093856	6,372.85	Equipment Non Capitalized
		01093857	22,916.28	Equipment Non Capitalized
		01093861	22,916.28	Equipment Non Capitalized
		01093863	3,555.85	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01093864	22,916.28	Equipment Non Capitalized
09/05/2019	15030443	01090279	9,589.75	Supplies
09/12/2019	15030893	01089725	1,044.64	Equipment Non Capitalized
09/17/2019	15031055	01091219	1,073.68	Equipment Non Capitalized
09/19/2019	15031286	01091221	1,408.50	Equipment Non Capitalized
09/24/2019	15031425	01091911	2,102.91	Contracted Svcs Less Than \$25K
09/26/2019	15031585	01091912	6,828.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000329 \$934,194.01

Vendor: 0000023720/Arts Schools Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031287	01094068	405.00	Supplies

Total for Vendor: 0000023720 \$405.00

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031057	01092825	110.00	Disposal Of Hazardous Waste
09/19/2019	15031288	01092824	35.00	Disposal Of Hazardous Waste
09/24/2019	15031426	01093533	35.00	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$180.00

Vendor Expenditure Report-

Vendor: 0000037975/Ashley Parton and Shonta Simmons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030858	01093217	1,420.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037975 \$1,420.00

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030894	01092320	360.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$360.00

Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030681	01092333	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000353 \$65.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031539	01095458	4,403.65	Telephone Svc - Standard Alloc
	15031540	01095472	32,302.73	Telephone Svc - Standard Alloc
	15031541	01095473	37,073.66	Telephone Svc - Standard Alloc
	15030311	01091603	528,125.69	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01092475	24,241.96	Bldgs and Improvement of Bldgs
		01092477	25,105.42	Bldgs and Improvement of Bldgs
		01092845	25,321.28	Bldgs and Improvement of Bldgs
		01093362	25,843.37	Bldgs and Improvement of Bldgs
		01093364	22,946.78	Bldgs and Improvement of Bldgs
		01093369	25,453.47	Bldgs and Improvement of Bldgs
		01093371	24,241.96	Bldgs and Improvement of Bldgs
09/03/2019	15030309	01091454	738,777.84	Bldgs and Improvement of Bldgs
09/05/2019	15030399	01091834	24,889.55	Bldgs and Improvement of Bldgs
09/10/2019	15030703	01091256	3,216.21	Other Communications
09/10/2019	15030704	01092473	24,241.96	Bldgs and Improvement of Bldgs
09/17/2019	15031059	01093361	25,968.85	Bldgs and Improvement of Bldgs
09/17/2019	15031058	01093367	24,374.16	Bldgs and Improvement of Bldgs
09/26/2019	15031538	01095454	4,423.49	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318 \$1,620,952.03

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030701	01091084	522.52	Telephone Service Cell Phones
		01091086	371.17	Telephone Service Cell Phones
		01091088	389.52	Telephone Service Cell Phones
		01091092	3,123.79	Telephone Service Cell Phones
		01091189	129.67	Telephone Service Cell Phones
	15030839	01093243	2,872.67	Telephone Service Cell Phones
	15030840	01093246	10,963.22	Telephone Service Cell Phones
	15030841	01093251	377.09	Telephone Service Cell Phones
	15030842	01093255	5,515.58	Telephone Data com Lines
	15030895	01093162	148.74	Telephone Service Cell Phones
	15031532	01095426	371.17	Telephone Service Cell Phones
	15031533	01095440	130.17	Telephone Service Cell Phones
	15031534	01095443	392.24	Telephone Service Cell Phones
	15031535	01095587	102.96	Telephone Service Cell Phones
	15031536	01095588	102.96	Telephone Service Cell Phones
	15031537	01095589	102.96	Telephone Service Cell Phones
		01092024	154.86	Supplies
		01092025	154.86	Supplies
		01092790	32.47	Furniture <\$500
		01093895	254.24	Telephone Service Cell Phones
09/10/2019	074128	01091087	643.19	Telephone Service Cell Phones
09/10/2019	15030702	01092023	1,249.95	Supplies
09/12/2019	074133	01093264	164.76	Telephone Service Cell Phones
09/12/2019	15030896	01089391	577.49	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031289	01093890	246.49	Supplies
09/24/2019	15031427	01093891	308.11	Telephone Service Cell Phones
09/26/2019	15031531	01095423	522.67	Telephone Service Cell Phones

Total for Vendor: 0000000226 \$29,925.52

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092118	583.65	Contracted Svcs Legal
		01092128	94.00	Contracted Svcs Legal
09/05/2019	15030445	01092114	3,033.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$3,710.65

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091916	270.00	Contracted Svcs Less Than \$25K
		01093898	220.00	Contracted Svcs Less Than \$25K
09/05/2019	00014437	01091914	370.00	Contracted Svcs Less Than \$25K
09/17/2019	00014538	01093897	320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$1,180.00

Vendor: 0000000366/Atlas Environmental Services, Inc.

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

			Amt	
		01090997	4,960.00	Contracted Svcs > \$25K
		01092936	1,976.00	Contracted Svcs Less Than \$25K
		01092938	4,788.00	Contracted Svcs Less Than \$25K
		01092939	2,926.00	Contracted Svcs Less Than \$25K
		01092940	7,410.00	Contracted Svcs Less Than \$25K
		01092941	4,750.00	Contracted Svcs Less Than \$25K
		01092942	4,940.00	Contracted Svcs Less Than \$25K
		01092943	11,856.00	Contracted Svcs Less Than \$25K
		01092944	2,888.00	Contracted Svcs Less Than \$25K
		01092945	2,356.00	Contracted Svcs Less Than \$25K
		01092946	10,944.00	Contracted Svcs Less Than \$25K
		01093163	2,584.00	Contracted Svcs Less Than \$25K
09/12/2019	15030897	01090407	20,145.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000366 \$82,523.00

Vendor: 0000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014537	01093687	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240 \$750.00

Vendor Expenditure Report-

Vendor: 000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031428	01094620	434.20	Construction Testing

Total for Vendor: 000007998 \$434.20

Vendor: 000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030438	01091986	99.00	Conference Local
09/24/2019	15031409	01095049	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003483 \$649.00

Vendor: 000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095339	56.00	Bldg Plans/Architect Fees
		01095344	2,350.00	Capital Contracted Svcs/Other
		01095346	1,150.00	Capital Contracted Svcs/Other
		01095347	3,367.67	Bldg Plans/Architect Fees
		01095348	571.63	Bldg Plans/Architect Fees
		01095349	40,765.33	Bldg Plans/Architect Fees
		01095396	9,307.50	Bldg Plans/Architect Fees
09/26/2019	15031586	01095337	102,175.97	Bldg Plans/Architect Fees

Total for Vendor: 000027192 \$159,744.10

Vendor Expenditure Report-

Vendor: 0000037903/Aztec Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090403	173.57	Contracted Svcs Less Than \$25K
		01090404	182.13	Contracted Svcs Less Than \$25K
		01090406	323.53	Contracted Svcs Less Than \$25K
09/12/2019	15030898	01090402	182.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$861.36

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094807	2,887.70	Equipment Non Capitalized
09/05/2019	00014427	01091897	4,557.83	Contracted Svcs Less Than \$25K
09/24/2019	00014600	01094806	5,775.40	Equipment Non Capitalized

Total for Vendor: 0000000387 \$13,220.93

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092326	60.25	Supplies
		01092327	140.22	Supplies
		01092831	159.98	Supplies
09/03/2019	15030337	01089777	106.19	Supplies
09/17/2019	15031061	01092325	710.91	Equipment Non Capitalized
09/24/2019	15031429	01092328	79.17	Supplies
09/26/2019	15031587	01093915	559.21	Supplies

Total for Vendor: 000002982 \$1,815.93

Vendor: 000022038/Backyard Living Source Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031062	01093704	776.15	Equipment Non Capitalized

Total for Vendor: 000022038 \$776.15

Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092155	27,080.88	Bldg Plans/Architect Fees
		01092158	7,920.00	Bldg Plans/Architect Fees
		01092843	382.80	Bldg Plans/Architect Fees
09/05/2019	15030447	01092153	29,990.05	Bldg Plans/Architect Fees
09/10/2019	15030705	01092841	21,790.38	Bldg Plans/Architect Fees

Total for Vendor: 000027191 \$87,164.11

Vendor Expenditure Report-

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031290	01094035	24,056.00	LeaseLeaseBack
09/05/2019	15030400	01091971	3,881,231.00	LeaseLeaseBack
09/10/2019	15030649	01092837	3,684,247.00	LeaseLeaseBack
09/19/2019	15031229	01094050	3,059,866.00	LeaseLeaseBack
09/26/2019	15031558	01095480	4,273,683.50	LeaseLeaseBack

Total for Vendor: 0000034393 \$14,923,083.50

Vendor: 0000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030320	01091601	31,941.85	Bldgs and Improvement of Bldgs
	15030658	01092838	4,593.01	Bldgs and Improvement of Bldgs
	15031242	01094060	13,835.54	Bldgs and Improvement of Bldgs
	15031244	01094097	4,908.39	Bldgs and Improvement of Bldgs
	15031246	01094098	14,300.60	Bldgs and Improvement of Bldgs
	15031248	01094100	4,561.51	Bldgs and Improvement of Bldgs
	15031250	01094103	36,883.57	Bldgs and Improvement of Bldgs
	15031252	01094105	3,034.34	Bldgs and Improvement of Bldgs
	15031254	01094106	58,048.09	Bldgs and Improvement of Bldgs
	15031256	01094109	4,585.53	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030319	01091601	606,895.15	Bldgs and Improvement of Bldgs
	15030421	01091919	84,887.92	Bldgs and Improvement of Bldgs
	15030423	01091969	287,336.05	Bldgs and Improvement of Bldgs
	15030655	01092478	31,068.80	Bldgs and Improvement of Bldgs
	15030657	01092838	87,267.09	Bldgs and Improvement of Bldgs
	15030773	01092282	5,000.00	Bldgs and Improvement of Bldgs
	15030774	01092283	5,000.00	Bldgs and Improvement of Bldgs
	15030775	01092284	5,000.00	Bldgs and Improvement of Bldgs
	15031241	01094060	262,875.14	Bldgs and Improvement of Bldgs
	15031243	01094097	93,259.32	Bldgs and Improvement of Bldgs
	15031245	01094098	271,711.29	Bldgs and Improvement of Bldgs
	15031247	01094100	86,668.59	Bldgs and Improvement of Bldgs
	15031249	01094103	700,787.94	Bldgs and Improvement of Bldgs
	15031251	01094105	57,652.53	Bldgs and Improvement of Bldgs
	15031253	01094106	1,102,913.59	Bldgs and Improvement of Bldgs
	15031255	01094109	87,125.20	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031257	01094113	53,363.40	Bldgs and Improvement of Bldgs
09/03/2019	15030318	01091594	9,617.80	Bldgs and Improvement of Bldgs
09/03/2019	15030317	01091594	182,738.20	Bldgs and Improvement of Bldgs
09/05/2019	15030422	01091919	4,467.79	Bldgs and Improvement of Bldgs
09/05/2019	15030420	01091881	1,758.60	Bldgs and Improvement of Bldgs
09/05/2019	15030419	01091881	33,413.40	Bldgs and Improvement of Bldgs
09/10/2019	15030656	01092478	1,635.20	Bldgs and Improvement of Bldgs
09/10/2019	15030654	01092461	15,952.15	Bldgs and Improvement of Bldgs
09/10/2019	15030653	01092461	303,090.80	Bldgs and Improvement of Bldgs
09/17/2019	15031027	01093632	144.91	Bldgs and Improvement of Bldgs
09/17/2019	15031026	01093632	2,753.36	Bldgs and Improvement of Bldgs
09/19/2019	15031240	01094022	5,587.80	Bldgs and Improvement of Bldgs
09/19/2019	15031239	01094022	6,908.45	Bldgs and Improvement of Bldgs
09/19/2019	15031258	01094113	2,808.60	Bldgs and Improvement of Bldgs
09/24/2019	15031393	01094817	61,937.15	Bldgs and Improvement of Bldgs
09/24/2019	15031392	01094817	1,176,805.85	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031561	01095263	113,447.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$5,928,571.50

Vendor: 0000008782/Barkshire Laser Leveling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094016	3,200.00	Contracted Svcs Less Than \$25K
		01094017	4,600.00	Contracted Svcs Less Than \$25K
09/19/2019	15031291	01094015	4,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008782 \$12,400.00

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093930	6,575.55	Supplies
	15031063	01092329	2,227.40	Supplies
		01095557	2,291.25	Supplies
		01095561	453.84	Supplies
		01095570	165.37	Supplies
09/10/2019	15030706	01092330	769.34	Supplies
09/17/2019	00014523	01093929	26,799.01	Supplies
09/24/2019	15031432	01095167	1,165.68	Supplies
09/26/2019	00014638	01095534	883.00	Supplies

Total for Vendor: 000000405 \$41,330.44

Vendor: 0000033147/Barnett Quality Control Services

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

			Amt	
		01091620	31,167.50	Construction Testing
09/03/2019	15030378	01091619	115,103.35	Construction Testing
09/10/2019	15030753	01092698	87,055.25	Construction Testing
09/19/2019	15031328	01094029	1,329.90	Construction Testing

Total for Vendor: 0000033147 \$234,656.00

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030401	01091905	925,151.44	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$925,151.44

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014428	01091935	968.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$968.05

Vendor: 0000003820/Bayside Community Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093284	36,000.00	Contracted Svcs > \$25K
09/12/2019	15030899	01093283	36,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000003820 \$72,000.00

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094052	174.86	Supplies
		01094055	252.02	Supplies
		01095543	213.62	Supplies
09/03/2019	15030338	01091244	1,219.28	Supplies
09/10/2019	15030707	01092340	909.29	Supplies
09/12/2019	15030900	01092331	4,835.84	Supplies
09/19/2019	15031292	01094049	213.62	Supplies
09/26/2019	15031589	01095541	481.60	Supplies

Total for Vendor: 000003807 \$8,300.13

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089759	36,311.75	Adopted Textbks & Adopted Matl
		01089760	66,374.00	Supplies
		01089761	1,618.81	Supplies
		01089763	45,255.00	Supplies
		01093286	13,522.62	Supplies
		01092341	8,157.71	Supplies
		01095059	15,339.53	Supplies
		01092348	46,618.04	Supplies
09/10/2019	15030708	01089757	84,303.11	Supplies
09/12/2019	15030901	01089758	134,525.88	Adopted Textbks & Adopted Matl
09/17/2019	15031064	01091350	1,412.48	Supplies
09/24/2019	15031433	01091351	32,179.54	Supplies
09/26/2019	15031590	01092344	37,303.05	Supplies

Total for Vendor: 000004577 \$522,921.52

Vendor: 0000028487/Benco Concrete Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030448	01089525	11,760.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
09/19/2019	15031293	01091898	14,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028487 \$26,755.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031591	01094092	523.87	Supplies

Total for Vendor: 0000018869 \$523.87

Vendor: 0000003794/Bio-Rad Laboratories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030449	01089765	1,158.47	Supplies

Total for Vendor: 0000003794 \$1,158.47

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030709	01089753	161.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$161.66

Vendor Expenditure Report-

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031067	01093505	23,403.31	Supplies

Total for Vendor: 0000027402 \$23,403.31

Vendor: 0000028499/Blue Pacific Engineering & Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031559	01093629	7,897.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028499 \$7,897.35

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031434	01094598	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$2,250.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014492	01093287	973.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$973.70

Vendor Expenditure Report-

Vendor: 0000037178/Border Recapping LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031068	01093682	15,610.14	License And Fees

Total for Vendor: 0000037178 \$15,610.14

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094020	160.20	Lease of Equipment
		01094021	32.40	Lease of Equipment
		01094023	56.00	Lease of Equipment
		01094024	36.00	Lease of Equipment
		01094025	36.00	Lease of Equipment
09/19/2019	15031321	01094019	37.80	Lease of Equipment

Total for Vendor: 0000037607 \$358.40

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031315	01094043	331.19	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$331.19

Vendor: 0000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031295	01094047	3,377.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006617 \$3,377.50

Vendor Expenditure Report-

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014446	01091942	14,033.61	Contracted Svcs Less Than \$25K
09/19/2019	00014587	01094166	930.00	Equipment Non Capitalized

Total for Vendor: 0000027376 \$14,963.61

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031592	01093647	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

Vendor: 0000037960/Bunch Family Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030623	01092694	613.98	License And Fees

Total for Vendor: 0000037960 \$613.98

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030450	01092021	10,450.00	Contracted Svcs Less Than \$25K
		01092835	238,777.25	Site Improvement
		01092836	48,425.30	Site Improvement
		01092839	3,239.50	Site Improvement
	15031023	01093616	222,388.50	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
09/05/2019	15030402	01091899	29,415.80	Site Improvement
09/10/2019	15030650	01092463	269,113.33	Bldgs and Improvement of Bldgs
09/17/2019	15031022	01093631	147,143.36	Site Improvement
09/19/2019	15031230	01094053	221,210.63	Site Improvement
09/26/2019	15031560	01095260	212,751.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$1,402,915.22

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030902	01091475	491.83	Inventory - PPO

Total for Vendor: 0000001474 \$491.83

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014478	01092758	8,680.00	Capital Fees/Other

Total for Vendor: 0000024269 \$8,680.00

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093453	1,330.71	Bldg Maintenance Supplies
		01093455	1,877.75	Bldg Maintenance Supplies
		01093456	1,267.14	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093457	1,742.66	Bldg Maintenance Supplies
		01093458	1,803.22	Bldg Maintenance Supplies
		01093459	1,840.48	Bldg Maintenance Supplies
09/17/2019	00014550	01093452	1,696.03	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$11,557.99

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094348	500.00	Contracted Svcs Less Than \$25K
09/19/2019	15031296	01094347	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$750.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093178	57.85	Food services
09/12/2019	074134	01093176	91.80	Food services

Total for Vendor: 0000004337 \$149.65

Vendor Expenditure Report-

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030307	01091838	10,290,832.27	AP-Payroll Deduction Employer
09/19/2019	15031353	01094581	393,562.97	AP-Payroll Deduction Employer

Total for Vendor: 0000012626 \$10,684,395.24

Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031028	01093635	100.00	Supplies

Total for Vendor: 0000003634 \$100.00

Vendor: PD87100/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031020	01093874	86.50	Contracted Svcs Less Than \$25K
	15031021	01093878	86.50	Contracted Svcs Less Than \$25K
09/17/2019	15031019	01093873	86.50	Contracted Svcs Less Than \$25K

Total for Vendor: PD87100 \$259.50

Vendor: 0000004764/California Commission On

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031593	01095432	1,850.00	Dues - Other

Vendor Expenditure Report-

Total for Vendor: 0000004764 \$1,850.00

Vendor: 000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030682	01092343	350.00	Prepaid Expenditures/Expenses
		01092347	350.00	Prepaid Expenditures/Expenses
		01092349	350.00	Prepaid Expenditures/Expenses
		01092351	350.00	Prepaid Expenditures/Expenses
		01092679	350.00	Prepaid Expenditures/Expenses
		01092680	350.00	Prepaid Expenditures/Expenses
09/10/2019	15030624	01092834	45,643.94	Due To Grantor Governments

Total for Vendor: 000000572 \$47,743.94

Vendor: 0000009108/California Interscholastic Federation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031578	01095444	100.00	Conference Local

Total for Vendor: 0000009108 \$100.00

Vendor Expenditure Report-

Vendor: 000000527/California Mathematics Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031029	01093638	90.00	Supplies

Total for Vendor: 000000527 \$90.00

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088609	712.19	Inventory - PPO
		01088611	233.99	Inventory - PPO
		01088613	344.39	Inventory - PPO
		01088614	461.76	Inventory - PPO
		01088631	44.25	Inventory - PPO
		01091476	522.44	Inventory - PPO
		01092536	154.77	Inventory - PPO
		01092538	121.62	Inventory - PPO
		01092539	115.55	Inventory - PPO
		01092540	200.77	Inventory - PPO
		01092541	142.24	Inventory - PPO
		01092542	576.00	Inventory - PPO
09/03/2019	15030339	01088607	414.58	Inventory - PPO
09/05/2019	15030451	01088616	587.48	Inventory - PPO
09/24/2019	15031435	01092535	26.72	Inventory - PPO

Total for Vendor: 0000036279 \$4,658.75

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030452	01092000	8,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$8,000.00

Vendor Expenditure Report-

Vendor: 0000037957/Carmen Acosta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	002475	01092259	1,489.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037957 \$1,489.09

Vendor: 0000035763/Carol Ann Vendrillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031226	01094219	1,036.50	Litigation/Settlement <\$25K

Total for Vendor: 0000035763 \$1,036.50

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093894	200.71	Supplies
09/17/2019	00014525	01093535	474.21	Supplies
09/26/2019	00014639	01095274	2,592.27	Supplies

Total for Vendor: 000000622 \$3,267.19

Vendor: 0000003059/Cashier, Dept. of Pesticide Regulation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030322	01091342	200.00	Supplies
09/19/2019	15031219	01094165	50.00	Consultants <=\$25K
09/24/2019	074170	01095031	120.00	License And Fees

Total for Vendor: 0000003059 \$370.00

Vendor Expenditure Report-

Vendor: 0000016616/Cayen Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030454	01090490	14,940.00	Software License

Total for Vendor: 0000016616 \$14,940.00

Vendor: 0000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031078	01094001	22,880.34	Supplies
09/17/2019	15031016	01093994	12,632.00	Tests In Classroom

Total for Vendor: 0000002825 \$35,512.34

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030455	01089799	47,557.00	Contracted Svcs Less Than \$25K
09/19/2019	15031299	01093910	234.49	Supplies
09/26/2019	15031596	01095451	498.40	Supplies

Total for Vendor: 0000004481 \$48,289.89

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031072	01093899	17,805.69	Supplies

Total for Vendor: 0000003000 \$17,805.69

Vendor Expenditure Report-

Vendor: 0000023279/Cesar Chavez Service Club

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030712	01092766	62.50	Supplies

Total for Vendor: 0000023279 \$62.50

Vendor: 0000027256/CH Court Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031073	01093907	11,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027256 \$11,600.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030456	01089280	2,618.33	Bldg Maintenance Supplies
09/10/2019	15030713	01091995	5,274.36	Bldg Maintenance Supplies
09/19/2019	15031300	01091016	1,832.83	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$9,725.52

Vendor: 0000003475/Champion T-Shirts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030340	01091473	210.11	Supplies

Total for Vendor: 0000003475 \$210.11

Vendor Expenditure Report-

Vendor: 0000038000/Cherilynn Hilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031200	01094411	650.96	Student Transport Personal Car

Total for Vendor: 0000038000 \$650.96

Vendor: 0000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030457	01089319	3,873.44	Capital Contracted Svcs/Other

Total for Vendor: 0000036787 \$3,873.44

Vendor: 0000037835/Chinese Food Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	074171	01095068	68,404.70	Accounts Pay - Warehouse

Total for Vendor: 0000037835 \$68,404.70

Vendor: 0000029404/Chris Michael

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092798	279.00	Contracted Svcs Less Than \$25K
		01092799	90.00	Contracted Svcs Less Than \$25K
09/17/2019	15031065	01092796	279.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000029404 \$648.00

Vendor: 0000038005/Christina Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074160	01094522	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038005 \$5.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030866	01093267	47.91	Student Transport Personal Car

Total for Vendor: 0000025158 \$47.91

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030646	01092695	500.00	Student Transport Personal Car
09/24/2019	15031390	01094813	700.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,200.00

Vendor: 0000034603/Citi Zoho Corporation #4926

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031352	01091054	499.80	Software License

Vendor Expenditure Report-

Total for Vendor: 0000034603 \$499.80

Vendor: 0000037057/City of La Mesa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093461	2,500.00	Vehicles, New (Cap)
09/17/2019	15031075	01093460	2,500.00	Vehicles, New (Cap)

Total for Vendor: 0000037057 \$5,000.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093941	178,865.13	Water & Sewer Service
	15031232	01094472	332.96	Water & Sewer Service
	15031233	01094205	344.22	Water & Sewer Service
		01094208	3,307.23	Water & Sewer Service
		01094230	49,456.41	Water & Sewer Service
		01094233	12,232.05	Water & Sewer Service
		01094235	13,999.23	Water & Sewer Service
		01094237	98,850.05	Water & Sewer Service
		01094241	115,924.34	Water & Sewer Service
		01094243	23,141.23	Water & Sewer Service
		01094246	11,294.69	Water & Sewer Service
		01094249	391.12	Water & Sewer Service
		01094252	384.48	Water & Sewer Service
		01094257	150.04	Water & Sewer Service
		01094259	150.04	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01094263	432.29	Water & Sewer Service
09/17/2019	15031024	01093892	43,970.29	Water & Sewer Service
09/19/2019	15031231	01094266	1,958.35	Water & Sewer Service

Total for Vendor: 0000006230 \$555,184.15

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091437	2,810.00	Bldg Maintenance Supplies
	15030404	01092096	640.00	Bldg Plans/Other Costs
	15030405	01092108	2,039.38	Bldg Plans/Other Costs
	15030458	01091994	31,239.29	Contracted Svcs Less Than \$25K
		01095416	10,000.00	License And Fees
09/03/2019	15030341	01091434	524.00	Bldg Maintenance Supplies
09/05/2019	15030403	01092093	640.00	Bldg Plans/Other Costs
09/19/2019	15031192	01094377	514.00	Bldg Plans/Other Costs
09/26/2019	15031599	01095414	640.00	License And Fees
09/26/2019	15031600	01092989	716.00	Dues - Other

Total for Vendor: 000000700 \$49,762.67

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092794	126.09	Disposal Of Hazardous Waste
		01092795	411.07	Disposal Of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Hazardous Waste
		01092813	2,411.49	Disposal Of Hazardous Waste
		01093019	1,330.19	Disposal Of Hazardous Waste
		01093021	3,926.47	Disposal Of Hazardous Waste
09/10/2019	15030715	01092793	125.82	Disposal Of Hazardous Waste
09/12/2019	15030906	01092816	1,657.38	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$9,988.51

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095572	97.50	Contracted Student Srvice<=25K
		01095574	112.50	Contracted Student Srvice<=25K
09/26/2019	15031544	01095569	300.00	Contracted Student Srvice<=25K

Total for Vendor: 0000033367 \$510.00

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031438	01094170	212.48	Outside Printing/Pmt Supplies

Total for Vendor: 0000000730 \$212.48

Vendor: 0000034805/CodeHS Inc

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

			Amt	
09/17/2019	15031077	01093673	2,600.00	Software License

Total for Vendor: 0000034805 \$2,600.00

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031301	01094499	2,463.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$2,463.15

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093908	2,491.72	Supplies
09/24/2019	15031439	01092011	1,146.19	Supplies

Total for Vendor: 0000027685 \$3,637.91

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031603	01092562	92.09	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$92.09

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031130	01093445	3,697.18	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031490	01092497	3,582.42	Equipment Non Capitalized

Total for Vendor: 0000002118 \$7,279.60

Vendor: 0000000764/Computer Using Educators Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031278	01094351	309.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000000764 \$309.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094350	25,623.36	Accounts Pay - Warehouse
09/19/2019	074155	01094349	25,174.80	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$50,798.16

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030343	01088486	724.79	Furniture <\$500
09/19/2019	15031302	01094215	378.81	Furniture <\$500
09/24/2019	15031440	01094778	2,536.77	Furniture <\$500

Total for Vendor: 0000025228 \$3,640.37

Vendor Expenditure Report-

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092014	9,422.66	Bldg Maintenance Supplies
		01092015	4,032.61	Inventory - PPO
		01092017	133.63	Bldg Maintenance Supplies
		01093532	302.95	Bldg Maintenance Supplies
		01093912	30.71	Bldg Maintenance Supplies
		01093913	46.89	Bldg Maintenance Supplies
		01093914	3,373.65	Inventory - PPO
		01093992	1,066.89	Inventory - PPO
		01094866	83.14	Bldg Maintenance Supplies
		01094867	491.34	Bldg Maintenance Supplies
		01094869	65.39	Bldg Maintenance Supplies
		01094870	103.30	Bldg Maintenance Supplies
		01094871	138.24	Bldg Maintenance Supplies
		01095163	646.50	Bldg Maintenance Supplies
09/05/2019	00014438	01092013	6,708.23	Bldg Maintenance Supplies
09/10/2019	00014467	01092559	143.85	Bldg Maintenance Supplies
09/17/2019	00014541	01093531	16.43	Bldg Maintenance Supplies
09/19/2019	00014576	01093988	140.08	Bldg Maintenance Supplies
09/24/2019	00014616	01094780	1,534.40	Inventory - PPO

Total for Vendor: 000006403 \$28,480.89

Vendor Expenditure Report-

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031079	01093657	87,172.00	Building Inspection Costs

Total for Vendor: 0000036199 \$87,172.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031303	01094046	101,652.00	Building Inspection Costs

Total for Vendor: 0000036194 \$101,652.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031082	01093900	3,147.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$3,147.75

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031081	01093676	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood North Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093247	89.66	Bldg Maintenance Supplies
		01093248	336.72	Inventory - PPO
09/12/2019	00014481	01093239	1,354.67	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$1,781.05

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094783	727.00	License And Fees
	15031546	01095657	155.00	Bldg Plans/Other Costs
	15030407	01092077	1,263.00	Bldg Plans/Other Costs
09/05/2019	15030406	01092072	1,263.00	Bldg Plans/Other Costs
09/24/2019	15031441	01094781	889.00	License And Fees
09/26/2019	15031545	01095656	50.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000801 \$4,347.00

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030344	01088259	532.97	Other Repair Supplies

Total for Vendor: 0000022135 \$532.97

Vendor Expenditure Report-

Vendor: 0000029892/Creative Food Innovations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	074120	01091456	23,750.00	Accounts Pay - Warehouse

Total for Vendor: 0000029892 \$23,750.00

Vendor: 0000025172/Creative Notebook Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031305	01092018	5,500.00	Supplies

Total for Vendor: 0000025172 \$5,500.00

Vendor: 0000020776/Crimson Center for Speech & Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092700	300.00	Contracted Student Srvce<=25K
09/10/2019	15030625	01092697	5,700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000020776 \$6,000.00

Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014526	01093467	4,848.75	License And Fees
09/24/2019	00014603	01094818	192.85	Supplies

Total for Vendor: 0000000838 \$5,041.60

Vendor Expenditure Report-

Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030908	01092833	1,124.36	Supplies

Total for Vendor: 000000840 \$1,124.36

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090475	122.84	Supplies
		01090476	728.39	Supplies
		01090477	1,039.79	Supplies
		01091527	90.51	Supplies
		01092022	21.55	Supplies
		01092026	565.69	Supplies
		01092027	181.02	Supplies
		01092276	2,898.48	Supplies
		01093076	1,680.90	Supplies
		01093078	280.15	Supplies
		01093480	930.96	Supplies
		01093482	103.44	Supplies
		01093483	1,221.89	Supplies
		01093484	90.51	Supplies
		01093485	418.07	Supplies
		01093534	377.13	Supplies
		01093876	332.95	Supplies
		01093877	43.10	Supplies
		01093893	289.85	Supplies
		01094787	565.69	Supplies
		01094788	339.41	Supplies
		01094789	1,840.37	Supplies
		01094790	521.51	Supplies
		01094797	413.76	Supplies
		01094799	251.06	Supplies
		01094800	1,016.33	Supplies
		01094802	355.58	Supplies
		01095074	922.34	Supplies
09/05/2019	15030461	01089816	599.81	Supplies
09/10/2019	15030718	01092274	1,239.13	Supplies
09/12/2019	15030909	01093075	732.70	Supplies
09/17/2019	15031083	01093473	465.48	Supplies
09/24/2019	15031442	01092028	449.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031605	01093079	129.30	Supplies

Total for Vendor: 0000037841 \$21,259.01

Vendor: 000000543/CVUSD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093911	725.00	Prepaid Expenditures/Expenses
09/17/2019	15031042	01093373	725.00	Prepaid Expenditures/Expenses
09/24/2019	15031410	01094825	725.00	Travel Conference

Total for Vendor: 000000543 \$2,175.00

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091941	1,451,448.28	Bldgs and Improvement of Bldgs
		01091970	1,545,715.92	Bldgs and Improvement of Bldgs
	15030652	01092288	281,074.19	Bldgs and Improvement of Bldgs
	15030727	01092262	22,336.13	Bldg Plans/Architect Fees
		01092263	17,949.75	Bldg Plans/Architect Fees
		01092264	6,324.75	Bldg Plans/Architect Fees
		01092266	3,675.70	Bldg Plans/Architect Fees
		01092267	11,567.63	Bldg Plans/Architect Fees
		01092268	16,812.25	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
09/05/2019	15030413	01091939	824,106.95	Bldgs and Improvement of Bldgs
09/10/2019	15030651	01092287	232,029.17	Bldgs and Improvement of Bldgs
09/12/2019	15030867	01092935	1,481,718.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037509 \$5,894,759.42

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031602	01094536	700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$700.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095486	2,004.90	Bldg Plans/Architect Fees
09/26/2019	15031606	01095485	8,366.25	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$10,371.15

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014455	01092563	346.50	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$346.50

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030719	01091044	277.66	Bldg Maintenance Supplies
09/24/2019	15031443	01095100	57.70	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$335.36

Vendor: 0000037966/Danessa Renee Maxwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092704	172.00	Contracted Student Srvce<=25K
09/10/2019	15030635	01092701	300.50	Contracted Student Srvce<=25K

Total for Vendor: 0000037966 \$472.50

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092030	224.00	Other Repair Supplies
09/12/2019	15030910	01090865	3,833.53	Other Repair Supplies
09/24/2019	15031444	01092029	2,606.16	Other Repair

Vendor Expenditure Report-

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

Total for Vendor: 0000000858 \$6,663.69

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092987	4,453.00	Contracted Svcs Legal
		01094135	152.50	Contracted Svcs Legal
		01094136	3,433.50	Contracted Svcs Legal
09/12/2019	15030911	01092985	1,441.00	Contracted Svcs Legal
09/19/2019	15031306	01094133	935.50	Contracted Svcs Legal

Total for Vendor: 0000003075 \$10,415.50

Vendor: 0000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014601	01094816	10,757.76	Equipment Non Capitalized

Total for Vendor: 0000000402 \$10,757.76

Vendor: 0000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030769	01089298	957.93	Furniture <\$500

Total for Vendor: 0000005411 \$957.93

Vendor Expenditure Report-

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091644	3,326.50	Bldg Plans/Architect Fees
		01094749	30.93	Bldg Plans/Architect Fees
		01094751	75.00	Bldg Plans/Architect Fees
		01094752	19.68	Bldg Plans/Architect Fees
		01094754	1,995.90	Bldg Plans/Architect Fees
09/03/2019	15030345	01091642	1,995.90	Bldg Plans/Architect Fees
09/05/2019	15030463	01092143	30.93	Bldg Plans/Architect Fees
09/24/2019	15031446	01094607	12.87	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$7,487.71

Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092031	6,333.75	Equipment Non Capitalized
09/17/2019	15031084	01091248	6,333.75	Permanent Equipment (Capital)

Total for Vendor: 0000000875 \$12,667.50

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014527	01093674	925.09	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000885 \$925.09

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030464	01092071	125.00	License And Fees

Total for Vendor: 0000021033 \$125.00

Vendor: 0000037093/Dewey Marino and Tiffani Klug

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031205	01094414	17,496.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037093 \$17,496.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094143	997.52	Supplies
09/19/2019	00014562	01094142	267.81	Supplies

Total for Vendor: 0000000446 \$1,265.33

Vendor: 0000035787/Digilent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030722	01092032	480.65	Supplies

Total for Vendor: 0000035787 \$480.65

Vendor Expenditure Report-

Vendor: 000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014549	01093701	271.53	Supplies

Total for Vendor: 000016685 \$271.53

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088600	27.36	Other Repair Supplies
		01088601	555.50	Other Repair Supplies
		01088597	266.79	Other Repair Supplies
		01088603	463.83	Other Repair Supplies
		01089276	202.25	Other Repair Supplies
		01089277	95.06	Other Repair Supplies
		01089748	1,671.42	Other Repair Supplies
		01090437	7.80	Other Repair Supplies
		01090438	1,641.03	Other Repair Supplies
		01090439	317.80	Other Repair Supplies
		01090816	14,925.76	Other Repair Supplies
		01091989	4,545.56	Other Repair Supplies
		01094130	1,930.41	Other Repair Supplies
		01094131	-190.15	Other Repair Supplies
		01094132	-627.48	Other Repair Supplies
		01092035	639.91	Other Repair Supplies
		01092036	1,835.98	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095176	167.34	Other Repair Supplies
		01095180	502.06	Other Repair Supplies
		01095182	8,636.14	Other Repair Supplies
		01095184	65.00	Contracted Vehicle Repair
		01095185	65.00	Contracted Vehicle Repair
		01095186	65.00	Contracted Vehicle Repair
		01095187	200.15	Contracted Vehicle Repair
		01095188	329.07	Contracted Vehicle Repair
		01095189	437.19	Contracted Vehicle Repair
		01095174	298.76	Other Repair Supplies
		01095175	573.63	Other Repair Supplies
		01095183	1,751.77	Other Repair Supplies
		01095654	2,594.30	Other Repair Supplies
		01095655	-1,185.25	Other Repair Supplies
09/03/2019	15030347	01088594	2,876.85	Other Repair Supplies
09/05/2019	15030465	01088596	370.33	Other Repair Supplies
09/10/2019	15030723	01089275	1,492.75	Other Repair Supplies
09/12/2019	15030914	01089568	330.25	Other Repair Supplies
09/17/2019	15031085	01090436	4,460.98	Other Repair Supplies
09/19/2019	15031307	01090818	351.42	Other Repair Supplies
09/24/2019	15031447	01092034	745.16	Other Repair Supplies
09/26/2019	15031612	01092085	63.61	Other Repair Supplies

Total for Vendor: 0000000908 \$53,500.34

Vendor Expenditure Report-

Vendor: 0000037294/Distinctive Designs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030721	01089779	5,325.00	Supplies

Total for Vendor: 0000037294 \$5,325.00

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030409	01092087	483.75	Bldg Plans/DSA Fees
	15030410	01092091	562.51	Bldg Plans/DSA Fees
	15030411	01092099	415.41	Bldg Plans/DSA Fees
	15030412	01092100	21,100.00	Bldg Plans/DSA Fees
	15030845	01093230	193.50	Bldg Plans/DSA Fees
	15030846	01093232	670.44	Bldg Plans/DSA Fees
	15030847	01093234	8,466.61	Bldg Plans/DSA Fees
	15031195	01094398	10,000.00	Bldg Plans/DSA Fees
	15031196	01094402	33,100.00	Bldg Plans/DSA Fees
	15031197	01094404	416,550.00	Bldg Plans/DSA Fees
	15031198	01094405	3,633.56	Bldg Plans/DSA Fees
	15031548	01095661	7,425.00	Bldg Plans/DSA Fees
09/05/2019	15030408	01092084	881.50	Bldg Plans/DSA Fees
09/12/2019	15030844	01093227	96.75	Bldg Plans/DSA Fees
09/19/2019	15031194	01094394	2,000.00	Bldg Plans/DSA Fees
09/26/2019	15031547	01095658	20,275.64	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$525,854.67

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091616	75.00	Bldg Plans/Architect Fees
		01091671	223.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01092874	2,750.00	Bldg Plans/Architect Fees
		01092876	29,490.00	Bldg Plans/Architect Fees
		01092886	17.00	Bldg Plans/Architect Fees
		01093258	1,200.00	Bldg Plans/Architect Fees
		01083224	131.00	Bldg Plans/Architect Fees
09/03/2019	15030349	01091614	57.60	Bldg Plans/Architect Fees
09/10/2019	15030725	01092261	630.00	Bldg Plans/Architect Fees
09/12/2019	15030915	01092871	1,057.88	Bldg Plans/Architect Fees
09/17/2019	15031086	01092840	43,245.00	Bldg Plans/Architect Fees
09/19/2019	15031234	01083223	660.00	Bldg Plans/Architect Fees
09/26/2019	15031613	01095357	2,635.50	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$82,171.98

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031611	01092279	14,975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022095 \$14,975.00

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093191	1,152.58	Supplies
		01093192	899.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093196	865.45	Supplies
		01093199	440.92	Supplies
	15031449	01091474	5,620.80	Permanent Equipment (Capital)
		01092044	1,705.46	Furniture <\$500
09/10/2019	15030726	01089756	19,464.44	Equipment Non Capitalized
09/12/2019	074135	01093186	45.77	Supplies
09/17/2019	074148	01090880	171.06	Supplies
09/24/2019	074172	01094575	221.10	Supplies

Total for Vendor: 0000033432 \$30,587.49

Vendor: 0000037172/Downtown San Diego Partnership

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030916	01093099	500.00	Dues - Other

Total for Vendor: 0000037172 \$500.00

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031480	01094820	399.50	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$399.50

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030467	01092042	3,332.25	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000020073 \$3,332.25

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092494	245.86	Bldg Maintenance Supplies
		01092495	81.20	Bldg Maintenance Supplies
		01092553	2,106.01	Bldg Maintenance Supplies
		01092554	81.20	Bldg Maintenance Supplies
		01092555	1,109.86	Bldg Maintenance Supplies
		01092556	-282.49	Bldg Maintenance Supplies
		01093487	161.20	Bldg Maintenance Supplies
		01094471	25.73	Bldg Maintenance Supplies
		01095193	120.93	Bldg Maintenance Supplies
		01095195	3,093.88	Bldg Maintenance Supplies
		01095197	-135.64	Bldg Maintenance Supplies
		01095198	273.72	Bldg Maintenance Supplies
		01095199	53.36	Bldg Maintenance Supplies
		01095200	9.56	Bldg Maintenance Supplies
		01095431	142.62	Bldg Maintenance Supplies
		01095469	14.21	Bldg Maintenance Supplies
		01095470	30.17	Bldg Maintenance Supplies
		01095471	32.84	Bldg Maintenance Supplies
09/05/2019	00014430	01092051	68.02	Bldg Maintenance Supplies
09/10/2019	00014456	01092493	110.54	Bldg Maintenance Supplies
09/17/2019	00014528	01093486	30.24	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
09/19/2019	00014564	01094469	106.47	Bldg Maintenance Supplies
09/24/2019	00014604	01095192	118.10	Bldg Maintenance Supplies
09/26/2019	00014640	01095430	210.97	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$7,808.56

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091502	104.38	Bldg Maintenance Supplies
		01091503	72.06	Bldg Maintenance Supplies
		01091865	104.38	Bldg Maintenance Supplies
		01091866	72.06	Bldg Maintenance Supplies
09/03/2019	00014412	01091501	72.06	Bldg Maintenance Supplies
09/05/2019	00014429	01091864	72.06	Bldg Maintenance Supplies
09/17/2019	00014524	01093646	104.38	Bldg Maintenance Supplies
09/19/2019	00014563	01094510	247.02	Inventory - PPO
09/24/2019	00014602	01095164	176.45	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$1,024.85

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093193	398.52	Supplies
09/12/2019	00014511	01092849	3,063.10	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000020245 \$3,461.62

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030666	01092353	44,624.82	Rubbish Disposal
09/10/2019	15030665	01092352	23,426.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000002816 \$68,051.52

Vendor: 0000018604/Educause

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031450	01094821	77.00	Software License

Total for Vendor: 0000018604 \$77.00

Vendor: 0000037952/Edward Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030728	01092159	99.50	Supplies

Total for Vendor: 0000037952 \$99.50

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092743	4,284.00	Contracted Svcs Less Than \$25K
		01092745	1,636.00	Contracted Svcs Less Than \$25K
		01092747	4,824.00	Contracted Svcs Less Than \$25K
		01092749	3,204.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01092751	2,480.00	Contracted Svcs Less Than \$25K
		01092752	3,042.00	Contracted Svcs Less Than \$25K
		01092753	3,940.00	Contracted Svcs Less Than \$25K
		01092754	4,684.00	Contracted Svcs Less Than \$25K
		01092755	3,042.00	Contracted Svcs Less Than \$25K
		01092760	2,698.00	Contracted Svcs Less Than \$25K
09/10/2019	00014477	01092742	6,986.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$40,820.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089345	507.76	Bldg Maintenance Supplies
		01089347	74.35	Bldg Maintenance Supplies
		01088953	115.72	Bldg Maintenance Supplies
		01090075	203.84	Bldg Maintenance Supplies
		01090077	66.73	Bldg Maintenance Supplies
		01089180	76.17	Bldg Maintenance Supplies
		01089585	1,195.72	Inventory - PPO
		01091504	9.78	Bldg Maintenance Supplies
		01090154	1,405.91	Inventory - PPO
		01090169	1,068.45	Equipment Non Capitalized
		01090987	187.15	Bldg Maintenance Supplies
		01092514	49.93	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092515	342.33	Bldg Maintenance Supplies
		01092516	82.56	Bldg Maintenance Supplies
		01092517	229.28	Bldg Maintenance Supplies
		01092518	230.20	Bldg Maintenance Supplies
		01092355	877.55	Equipment Non Capitalized
		01092356	271.53	Bldg Maintenance Supplies
		01092357	45.69	Bldg Maintenance Supplies
		01092358	137.59	Inventory - PPO
		01092359	45.69	Bldg Maintenance Supplies
		01094177	846.81	Bldg Maintenance Supplies
		01092361	103.98	Bldg Maintenance Supplies
		01092362	103.98	Bldg Maintenance Supplies
		01094178	47.88	Bldg Maintenance Supplies
		01094512	95.95	Bldg Maintenance Supplies
		01094513	118.03	Bldg Maintenance Supplies
09/03/2019	15030350	01088079	39.91	Bldg Maintenance Supplies
09/05/2019	15030469	01088952	363.93	Inventory - PPO
09/10/2019	15030729	01089178	124.45	Bldg Maintenance Supplies
09/17/2019	15031087	01090078	742.17	Equipment Non Capitalized
09/19/2019	15031310	01091074	422.24	Inventory - PPO
09/24/2019	15031451	01092354	645.21	Equipment Non Capitalized
09/26/2019	15031614	01092360	326.54	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$11,205.01

Vendor Expenditure Report-

Vendor: 000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092520	2,222.04	Contracted Svcs Less Than \$25K
09/03/2019	15030351	01091505	2,222.04	Contracted Svcs Less Than \$25K
09/10/2019	15030730	01092519	1,692.11	Contracted Svcs Less Than \$25K
09/26/2019	15031615	01092521	2,222.04	Contracted Svcs Less Than \$25K

Total for Vendor: 000020662 \$8,358.23

Vendor: 000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031452	01094756	152.60	Capital Contracted Svcs/Other

Total for Vendor: 000034167 \$152.60

Vendor: 000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095290	26,692.39	Bldg Plans/Architect Fees
09/24/2019	15031445	01094623	785.00	Bldg Plans/Architect Fees
09/26/2019	15031607	01095288	1,000.00	Bldg Plans/Architect Fees

Total for Vendor: 000032736 \$28,477.39

Vendor: 000038002/Erin Connors

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

			Amt	
		01094519	25.00	Contracted Svcs Less Than \$25K
09/19/2019	074156	01094518	11.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038002 \$36.25

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091868	-196.11	Other Repair Supplies
		01091869	-190.07	Other Repair Supplies
		01092522	113.03	Other Repair Supplies
		01092803	1,447.84	Other Repair Supplies
09/05/2019	00014439	01091867	1,691.25	Other Repair Supplies
09/10/2019	00014468	01092364	753.86	Other Repair Supplies
09/26/2019	00014649	01095389	701.58	Other Repair Supplies

Total for Vendor: 000006405 \$4,321.38

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092525	80.44	Bldg Maintenance Supplies
		01094082	99.33	Inventory - PPO
		01094083	657.29	Bldg Maintenance Supplies
		01094085	219.37	Bldg Maintenance Supplies
		01094086	59.14	Bldg Maintenance Supplies
		01094088	1,192.15	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014449	01092523	104.58	Bldg Maintenance Supplies
09/12/2019	00014482	01093289	2,939.17	Inventory - PPO
09/19/2019	00014555	01094081	280.02	Inventory - PPO

Total for Vendor: 0000001039 \$5,631.49

Vendor: 0000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031616	01093645	41.17	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004011 \$41.17

Vendor: 0000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014585	01094346	3,562.50	License And Fees

Total for Vendor: 0000024095 \$3,562.50

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014516	01093025	1,463.25	Other Repair Supplies
09/19/2019	00014590	01094516	1,993.38	Other Repair Supplies

Total for Vendor: 0000029263 \$3,456.63

Vendor Expenditure Report-

Vendor: 0000029422/Ezekiel Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031597	01095618	1,077.50	Supplies

Total for Vendor: 0000029422 \$1,077.50

Vendor: 0000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030352	01091651	1,172.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036074 \$1,172.50

Vendor: 0000037051/Facility Wizard Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030965	01093237	3,607.50	Software License

Total for Vendor: 0000037051 \$3,607.50

Vendor: 0000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031411	01095261	2,880.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000018957 \$2,880.00

Vendor Expenditure Report-

Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030298	01091653	167.50	Student Transport Personal Car

Total for Vendor: 0000033418 \$167.50

Vendor: 0000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031088	01092324	4,112.82	Supplies

Total for Vendor: 0000021437 \$4,112.82

Vendor: 0000002529/Farwest Insulation Contracting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030353	01091597	1,140.00	Contracted Svcs Less Than \$25K
09/10/2019	15030731	01091598	6,450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002529 \$7,590.00

Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031617	01095529	136.20	Supplies

Total for Vendor: 0000028245 \$136.20

Vendor Expenditure Report-

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095124	150.66	Postage Expense
	15031455	01095132	12.36	Postage Expense
09/05/2019	15030470	01091936	15.80	Postage Expense
09/12/2019	15030917	01092949	39.57	Postage Expense
09/24/2019	15031454	01094608	116.00	Postage Expense

Total for Vendor: 0000003382 \$334.39

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030354	01091629	715.75	Equipment Non Capitalized
		01092147	902.02	Bldg Maintenance Supplies
		01092508	203.61	Bldg Maintenance Supplies
		01092953	110.04	Bldg Maintenance Supplies
		01092954	553.17	Bldg Maintenance Supplies
		01092956	553.17	Bldg Maintenance Supplies
		01092957	3,296.29	Inventory - PPO
		01092958	2,966.35	Inventory - PPO
		01093420	7,386.46	Bldg Maintenance Supplies
		01093680	63.10	Inventory - PPO
		01094054	173.43	Inventory - PPO
		01094057	295.53	Inventory - PPO
		01094059	96.92	Inventory - PPO
		01094062	323.11	Inventory - PPO
		01094101	500.09	Bldg Maintenance Supplies
		01094102	204.10	Inventory - PPO
		01094104	820.33	Inventory - PPO
		01094120	39.93	Bldg Maintenance Supplies
		01091520	125.91	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	00014417	01091521	508.79	Bldg Maintenance Supplies
09/03/2019	15030355	01091259	244.48	Bldg Maintenance Supplies
09/05/2019	00014440	01091892	16.98	Bldg Maintenance Supplies
09/10/2019	00014469	01092507	277.81	Bldg Maintenance Supplies
09/12/2019	00014506	01092951	488.26	Bldg Maintenance Supplies
09/17/2019	00014542	01093419	253.41	Bldg Maintenance Supplies
09/19/2019	00014577	01094051	1,298.28	Inventory - PPO

Total for Vendor: 0000006407 \$22,417.32

Vendor: 0000037252/Ferreira Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030414	01091922	54,032.77	Contracted Svcs > \$25K

Total for Vendor: 0000037252 \$54,032.77

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014493	01092959	297.52	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$297.52

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030356	01090832	244.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030732	01090838	118.95	Supplies

Total for Vendor: 0000000238 \$363.82

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014589	01094253	169.27	Other Repair Supplies
09/24/2019	00014623	01095037	936.67	Other Repair Supplies

Total for Vendor: 0000029155 \$1,105.94

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092963	1,500.00	Contracted Svcs Less Than \$25K
09/17/2019	15031089	01092961	150.00	Contracted Svcs Less Than \$25K
09/24/2019	15031457	01092960	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$1,900.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014518	01092964	224,008.56	Software License

Total for Vendor: 0000035171 \$224,008.56

Vendor Expenditure Report-

Vendor: 0000030319/Fon Jon Pet Care Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092151	430.00	Contracted Svcs Less Than \$25K
09/05/2019	15030471	01092149	615.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030319 \$1,045.00

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014565	01094138	459.31	Bldg Maintenance Supplies
09/24/2019	00014605	01094596	227.35	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$686.66

Vendor: 0000034037/Forensic Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030472	01092154	200.00	Contracted Svcs Less Than \$25K
09/17/2019	15031090	01093947	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034037 \$1,000.00

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030733	01091526	2,001.00	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000000394 \$2,001.00

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030357	01090405	184.04	Bldg Maintenance Supplies
09/12/2019	15030918	01092975	236.32	Bldg Maintenance Supplies
09/17/2019	15031091	01092974	64.43	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$484.79

Vendor: 0000038001/Francisco S Zabaleta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031228	01094408	192.10	Student Transport Personal Car

Total for Vendor: 0000038001 \$192.10

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014494	01092976	1,534.71	Supplies
09/17/2019	00014529	01093953	2,345.51	Equipment Non Capitalized

Total for Vendor: 0000001093 \$3,880.22

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088568	4,899.28	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
09/03/2019	15030358	01088567	4,899.28	Equipment Non Capitalized

Total for Vendor: 0000024613 \$9,798.56

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014553	01093634	6,522.19	Permanent Equipment (Capital)
09/19/2019	00014584	01094361	7,591.42	Permanent Equipment (Capital)

Total for Vendor: 0000021782 \$14,113.61

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095332	429,657.50	Project Management Costs
		01095334	76,512.00	Program Management Costs
		01095335	112,824.00	Construction Management Costs
		01095336	18,634.30	Capital Contracted Svcs/Other
09/03/2019	15030359	01091613	104,870.00	Construction Management Costs
09/05/2019	15030473	01091997	415,425.00	Project Management Costs
09/12/2019	15030919	01093259	28,600.00	Construction Management Costs
09/26/2019	15031618	01095298	2,072.00	Project Management Costs

Total for Vendor: 000005203 \$1,188,594.80

Vendor Expenditure Report-

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031458	01094862	2,662.48	Inventory - PPO

Total for Vendor: 000005950 \$2,662.48

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031459	01094141	339.41	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$339.41

Vendor: 000003449/GCCCD Auxiliary Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030683	01092670	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 000003449 \$50.00

Vendor: 000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030360	01089117	1,471.68	Bldg Maintenance Supplies

Total for Vendor: 000001123 \$1,471.68

Vendor Expenditure Report-

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031322	01093957	94,817.50	Building Inspection Costs

Total for Vendor: 0000036196 \$94,817.50

Vendor: 0000001132/George's Camera Exchange

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031092	01093411	19,369.87	Equipment Non Capitalized
09/24/2019	15031460	01093636	1,148.38	Supplies

Total for Vendor: 0000001132 \$20,518.25

Vendor: 0000037953/Girls on the Run San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030474	01092012	2,359.00	Conference Local

Total for Vendor: 0000037953 \$2,359.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	074123	01092265	25,320.84	Food services

Total for Vendor: 0000037467 \$25,320.84

Vendor Expenditure Report-

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093272	371.71	Supplies
		01093279	369.58	Supplies
09/17/2019	15031093	01093266	4,003.76	Supplies

Total for Vendor: 0000001144 \$4,745.05

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095310	169.59	Food services
09/10/2019	074127	01092322	79,738.60	Food services
09/26/2019	074179	01095309	259.22	Food services

Total for Vendor: 0000003551 \$80,167.41

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074158	01094574	33,984.00	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$33,984.00

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093285	195.00	Contracted Svcs Less Than \$25K
09/10/2019	15030734	01092300	295.00	Contracted Svcs Less Than \$25K
09/12/2019	15030921	01093281	195.00	Contracted Svcs Less Than \$25K
09/17/2019	15031094	01093282	195.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
09/19/2019	15031312	01094537	295.00	Contracted Svcs Less Than \$25K
09/24/2019	15031461	01095075	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$1,470.00

Vendor: 000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093293	215.90	Supplies
		01093294	317.95	Supplies
09/12/2019	00014495	01093288	195.41	Supplies
09/17/2019	00014530	01093703	729.54	Supplies
09/26/2019	00014641	01095593	1,635.42	Supplies

Total for Vendor: 000001156 \$3,094.22

Vendor: 0000037833/Grace Carol Lauchmen Fantaroni

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030631	01092748	1,000.00	Consultants <=\$25K

Total for Vendor: 0000037833 \$1,000.00

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089990	45.56	Inventory - PPO
		01089991	2.80	Inventory - PPO
		01089993	283.48	Inventory - PPO
		01090044	11.64	Bldg Maintenance Supplies
		01090046	82.16	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090507	514.44	Inventory - PPO
		01091593	932.46	Inventory - PPO
		01092131	112.49	Bldg Maintenance Supplies
		01090850	22.94	Bldg Maintenance Supplies
		01090854	217.12	Bldg Maintenance Supplies
		01091528	106.54	Bldg Maintenance Supplies
		01091615	374.81	Bldg Maintenance Supplies
		01091617	1,158.59	Equipment Non Capitalized
		01091664	111.26	Bldg Maintenance Supplies
		01091665	247.45	Bldg Maintenance Supplies
		01092492	42.78	Inventory - PPO
		01092374	246.75	Bldg Maintenance Supplies
		01092479	20.75	Inventory - PPO
		01092481	31.79	Inventory - PPO
		01092482	154.47	Inventory - PPO
		01092483	473.59	Inventory - PPO
		01092485	226.00	Inventory - PPO
		01092487	567.31	Inventory - PPO
		01092490	15.30	Inventory - PPO
		01094152	24.79	Bldg Maintenance Supplies
		01094583	181.59	Bldg Maintenance Supplies
		01094584	481.11	Bldg Maintenance Supplies
		01094634	482.30	Bldg Maintenance Supplies
		01094638	672.15	Bldg Maintenance Supplies
		01094640	-672.15	Bldg Maintenance Supplies
		01094641	769.02	Equipment Non Capitalized
		01094642	-769.02	Equipment Non Capitalized
		01094774	305.41	Bldg Maintenance Supplies
09/03/2019	15030361	01089303	109.43	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
09/05/2019	15030475	01091923	41.00	Bldg Maintenance Supplies
09/10/2019	15030735	01089989	254.08	Inventory - PPO
09/12/2019	15030922	01092993	310.00	Bldg Maintenance Supplies
09/17/2019	15031095	01092371	8.83	Bldg Maintenance Supplies
09/19/2019	15031313	01094151	1,924.21	Bldg Maintenance Supplies
09/24/2019	15031462	01092996	14.79	Bldg Maintenance Supplies
09/26/2019	15031619	01093295	97.68	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$10,237.70

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030362	01090735	33,083.85	Accounts Pay - Warehouse
09/24/2019	15031463	01093256	7,532.51	Tests In Classroom

Total for Vendor: 0000001169 \$40,616.36

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091318	5,870.11	Supplies
09/03/2019	15030323	01091013	21.99	Supplies
09/17/2019	15031096	01092054	526.15	Supplies

Total for Vendor: 0000001170 \$6,418.25

Vendor Expenditure Report-

Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030476	01092033	2,565.17	Supplies

Total for Vendor: 0000033097 \$2,565.17

Vendor: 0000037220/Griselda Ulloa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031222	01094224	3,015.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037220 \$3,015.00

Vendor: 0000001179/GSDRA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031579	01095664	241.50	Prepaid Expenditures/Expenses

Total for Vendor: 0000001179 \$241.50

Vendor: 0000025141/GSI Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030920	01093253	20,700.00	Contracted Vehicle Repair

Total for Vendor: 0000025141 \$20,700.00

Vendor Expenditure Report-

Vendor: 0000034889/Hapara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031464	01088624	2,475.00	Software License

Total for Vendor: 0000034889 \$2,475.00

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030363	01091529	333.70	Supplies

Total for Vendor: 0000001211 \$333.70

Vendor: 0000002409/Harcourt Outlines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031097	01092561	1,565.41	Supplies

Total for Vendor: 0000002409 \$1,565.41

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095425	171,745.00	Program Management Costs
09/26/2019	15031620	01095408	74,946.50	Project Management Costs

Total for Vendor: 0000023162 \$246,691.50

Vendor Expenditure Report-

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093042	427.88	Contracted Svcs Less Than \$25K
		01093043	316.12	Contracted Svcs Less Than \$25K
		01093045	2,346.50	Contracted Svcs Less Than \$25K
		01093046	2,408.26	Contracted Svcs Less Than \$25K
		01093049	1,852.50	Contracted Svcs Less Than \$25K
		01093050	2,788.14	Contracted Svcs Less Than \$25K
		01093725	2,422.29	Contracted Svcs Less Than \$25K
		01095412	85.93	Contracted Svcs Less Than \$25K
09/10/2019	00014465	01092363	902.76	Contracted Svcs Less Than \$25K
09/12/2019	00014504	01093040	1,670.79	Contracted Svcs Less Than \$25K
09/17/2019	00014540	01093722	2,576.75	Contracted Svcs Less Than \$25K
09/26/2019	00014648	01095404	2,408.26	Contracted Svcs Less Than \$25K

Total for Vendor: 000005120 \$20,206.18

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092505	21.03	Bldg Maintenance Supplies
		01092506	91.06	Bldg Maintenance Supplies
09/10/2019	15030736	01092496	795.36	Inventory - PPO

Total for Vendor: 0000017691 \$907.45

Vendor Expenditure Report-

Vendor: 0000034362/Healthy Teen Network

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030888	01093350	829.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034362 \$829.00

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092160	13,666.63	Adopted Textbks & Adopted Matl
		01092161	17,360.96	License And Fees
09/03/2019	15030364	01091634	462.25	Supplies
09/05/2019	15030477	01092003	17,360.97	Supplies
09/12/2019	15030923	01093180	2,874.04	Supplies
09/17/2019	00014531	01093539	1,895.22	Supplies

Total for Vendor: 0000001239 \$53,620.07

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094757	756.00	Capital Contracted Svcs/Other
		01094758	1,267.50	Capital Contracted Svcs/Other
		01094759	1,267.50	Capital Contracted Svcs/Other
		01094761	2,754.00	Capital Contracted Svcs/Other
		01094762	2,754.00	Capital Contracted Svcs/Other
		01094763	2,320.00	Capital Contracted Svcs/Other
		01094764	2,320.00	Capital Contracted Svcs/Other
		01094766	2,320.00	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01094768	2,320.00	Capital Contracted Svcs/Other
		01094769	2,754.00	Capital Contracted Svcs/Other
		01094770	2,320.00	Capital Contracted Svcs/Other
		01095382	2,320.00	Capital Contracted Svcs/Other
		01095385	2,320.00	Capital Contracted Svcs/Other
		01095388	2,754.00	Capital Contracted Svcs/Other
09/17/2019	15031098	01093651	4,047.45	Capital Contracted Svcs/Other
09/24/2019	15031465	01094755	2,754.00	Capital Contracted Svcs/Other
09/26/2019	15031621	01095379	1,147.50	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$38,495.95

Vendor: 0000001247/Herc Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01075219	2,144.02	Contracted Svcs Less Than \$25K
09/12/2019	15030924	01093051	1,465.55	Contracted Svcs Less Than \$25K
09/17/2019	15031099	01071957	1,628.37	Contracted Svcs Less Than \$25K
09/24/2019	15031466	01093965	1,440.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001247 \$6,678.44

Vendor Expenditure Report-

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031467	01094582	386.18	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$386.18

Vendor: 0000037983/Hilary Addleman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	074144	01093498	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037983 \$10.00

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030365	01090888	111.12	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$111.12

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091624	2,420.00	Bldg Plans/Architect Fees
		01091625	2,925.00	Bldg Plans/Architect Fees
		01091626	16,382.00	Bldg Plans/Architect Fees
		01091627	235.00	Bldg Plans/Architect Fees
		01091628	29,111.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01091630	11,437.50	Bldg Plans/Architect Fees
		01091631	2,522.50	Bldg Plans/Architect Fees
		01091633	112,134.00	Bldg Plans/Architect Fees
09/03/2019	15030366	01091623	2,420.00	Bldg Plans/Architect Fees
09/05/2019	15030478	01091832	19,045.00	Bldg Plans/Architect Fees
09/19/2019	15031314	01094493	141,196.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$339,829.00

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092967	114,798.91	Food services
		01093218	94,591.88	Food services
09/12/2019	074131	01092955	63,014.19	Food services

Total for Vendor: 0000006279 \$272,404.98

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093958	53.84	Bldg Maintenance Supplies
		01093959	42.97	Bldg Maintenance Supplies
		01094192	374.96	Bldg Maintenance Supplies
		01094197	965.45	Bldg Maintenance Supplies
09/24/2019	15031468	01093677	1,613.02	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001269 \$3,050.24

Vendor: 0000038006/Hope Norman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074161	01094524	21.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038006 \$21.00

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093058	813.86	Bldg Maintenance Supplies
		01093961	216.25	Bldg Maintenance Supplies
		01093962	1,310.00	Bldg Maintenance Supplies
		01093963	100.38	Bldg Maintenance Supplies
		01093964	561.87	Bldg Maintenance Supplies
09/12/2019	15030925	01093054	1,044.74	Bldg Maintenance Supplies
09/24/2019	15031469	01093960	278.47	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$4,325.57

Vendor: 0000034151/HOSA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095191	615.00	Dues - Other
09/24/2019	15031470	01095190	830.00	Dues - Other

Total for Vendor: 0000034151 \$1,445.00

Vendor Expenditure Report-

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094232	963.25	Supplies
		01094538	46,000.87	Supplies
	15031264	01094539	26,065.00	Supplies
09/17/2019	00014547	01093726	563.18	Supplies
09/19/2019	00014581	01094228	6,572.83	Supplies

Total for Vendor: 0000011972 \$80,165.13

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030367	01091530	147.75	Contracted Svcs Less Than \$25K
09/12/2019	15030872	01093063	95.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$243.50

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093069	592.36	Bldg Maintenance Supplies
09/12/2019	15030926	01093067	55.77	Bldg Maintenance Supplies
09/17/2019	15031100	01093066	55.77	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$703.90

Vendor Expenditure Report-

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014444	01091896	578.58	Lease of Equipment

Total for Vendor: 0000018260 \$578.58

Vendor: 0000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031043	01093920	507.34	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448 \$507.34

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092467	2,030.24	Capital Contracted Svcs/Other
09/10/2019	15030742	01092466	749.61	Bldg Plans/Architect Fees
09/12/2019	15030929	01092911	148.65	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$2,928.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031101	01092313	2,160.00	Equipment Non Capitalized
09/24/2019	15031471	01093611	320.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000009475 \$2,480.00

Vendor: 0000037011/Imagine Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030368	01091632	5,000.00	Software License

Total for Vendor: 0000037011 \$5,000.00

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031316	01094048	521.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037241 \$521.10

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	00014420	01091639	119.08	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$119.08

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093077	815.24	Bldg Maintenance Supplies
09/12/2019	00014500	01093074	734.49	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002855 \$1,549.73

Vendor: 000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030737	01092848	30,053.00	Capital Contracted Svcs/Other

Total for Vendor: 000033350 \$30,053.00

Vendor: 000034430/Inland Empire Architectural Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030369	01089821	824.66	Bldg Maintenance Supplies

Total for Vendor: 000034430 \$824.66

Vendor: 000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030738	01091667	57.41	Software License

Total for Vendor: 000027237 \$57.41

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030370	01090061	8,805.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033049 \$8,805.00

Vendor Expenditure Report-

Vendor: 000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093942	8,520.00	Dues - Other
09/17/2019	15031102	01093700	8,520.00	Dues - Other

Total for Vendor: 000001303 \$17,040.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031317	01094533	147.32	Contracted Svcs > \$25K
09/24/2019	15031473	01094909	200.00	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$347.32

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091669	2,386.33	Other Repair Supplies
		01093728	293.08	Bldg Maintenance Supplies
		01095602	2,106.23	Other Repair Supplies
09/03/2019	00014419	01091647	2,386.33	Other Repair Supplies
09/12/2019	00014509	01092934	662.74	Bldg Maintenance Supplies
09/17/2019	15031103	01083670	-156.07	Bldg Maintenance Supplies
09/19/2019	00014580	01094214	135.77	Other Repair Supplies
09/24/2019	00014618	01094782	2,641.36	Other Repair Supplies
09/26/2019	00014650	01095495	93.14	Other Repair Supplies

Total for Vendor: 000008371 \$10,548.91

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091635	168.82	Other Repair Supplies
09/17/2019	15031133	01090472	48.38	Other Repair Supplies
09/24/2019	15031493	01091524	888.94	Other Repair Supplies

Total for Vendor: 000002015 \$1,106.14

Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030739	01092294	2,829.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000028577 \$2,829.00

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093226	20,113.12	Accounts Pay - Warehouse
		01093231	20,463.09	Accounts Pay - Warehouse
09/03/2019	15030371	01091349	23,403.51	Accounts Pay - Warehouse
09/10/2019	15030740	01091333	23,550.67	Accounts Pay - Warehouse
09/12/2019	15030928	01093081	20,119.27	Accounts Pay - Warehouse
09/17/2019	15031104	01093084	24,975.69	Accounts Pay - Warehouse
09/19/2019	15031318	01094216	19,846.97	Accounts Pay - Warehouse
09/26/2019	15031624	01094217	20,787.85	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$173,260.17

Vendor: 0000029535/lpevo Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030372	01089310	2,521.35	Furniture <\$500

Total for Vendor: 0000029535 \$2,521.35

Vendor Expenditure Report-

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031105	01093175	299.75	Rental of Facilities

Total for Vendor: 000004010 \$299.75

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014551	01093641	3,300.00	Supplies

Total for Vendor: 0000019091 \$3,300.00

Vendor: 0000037199/Jamb Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031625	01095362	6,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037199 \$6,500.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092534	323.10	Contracted Svcs Less Than \$25K
		01092537	559.69	Other Repair Supplies
		01095604	278.10	Contracted Svcs Less Than \$25K
09/03/2019	00014413	01091531	183.10	Other Repair Supplies
09/10/2019	00014457	01092380	228.10	Other Repair Supplies
09/19/2019	00014566	01094238	754.69	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
09/26/2019	00014642	01095498	178.10	Other Repair Supplies

Total for Vendor: 0000001368 \$2,504.88

Vendor: 0000037949/Jamie and Linzy Lewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030302	01091523	215.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037949 \$215.00

Vendor: 0000037985/Jan Brady

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	074146	01093510	22.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037985 \$22.00

Vendor: 0000037971/Janis Tani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	002478	01093015	750.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037971 \$750.00

Vendor: 0000036195/Jason Maletic

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

			Amt	
09/17/2019	15031066	01093401	109,520.00	Building Inspection Costs

Total for Vendor: 0000036195 \$109,520.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093956	5,838.60	Bldg Plans/Architect Fees
		01093986	5,052.00	Bldg Plans/Architect Fees
		01094044	5,118.00	Bldg Plans/Architect Fees
		01094045	2,495.50	Bldg Plans/Architect Fees
09/17/2019	15031106	01093955	2,579.00	Bldg Plans/Architect Fees
09/19/2019	15031319	01093985	2,667.90	Bldg Plans/Architect Fees
09/24/2019	15031474	01094743	106,544.00	Bldg Plans/Architect Fees
09/26/2019	15031626	01095394	14,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$144,795.00

Vendor: 165635E/Jennie Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074164	01094566	7.50	Contracted Svcs Less Than \$25K

Total for Vendor: 165635E \$7.50

Vendor: 0000037965/Jennifer Holland

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

			Amt	
		01095308	1,600.00	Contracted Svcs Less Than \$25K
		01095324	840.00	Contracted Svcs Less Than \$25K
09/26/2019	15031627	01095305	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037965 \$3,340.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092376	280.71	Inventory - PPO
		01092377	1,160.13	Inventory - PPO
		01092378	325.32	Inventory - PPO
		01092379	244.22	Inventory - PPO
		01092547	263.77	Inventory - PPO
		01092550	531.70	Inventory - PPO
		01092552	612.67	Inventory - PPO
		01092558	55.06	Inventory - PPO
		01093518	407.38	Inventory - PPO
		01093520	246.55	Inventory - PPO
		01093522	859.82	Inventory - PPO
		01093523	492.17	Inventory - PPO
		01093727	102.31	Inventory - PPO
		01094223	285.24	Inventory - PPO
		01094225	300.02	Inventory - PPO
		01094403	527.54	Inventory - PPO
		01094407	10.75	Inventory - PPO
		01094410	35.14	Inventory - PPO
		01094413	502.57	Inventory - PPO
		01094416	111.52	Inventory - PPO
		01094417	104.22	Inventory - PPO
		01094903	58.57	Inventory - PPO
		01094906	164.64	Inventory - PPO
09/10/2019	00014470	01092293	113.35	Inventory - PPO
09/12/2019	00014507	01093086	1,130.24	Inventory - PPO
09/17/2019	00014543	01093517	64.52	Inventory - PPO
09/19/2019	00014578	01094220	34.98	Inventory - PPO
09/24/2019	00014617	01094896	143.94	Inventory - PPO

Total for Vendor: 000006413 \$9,169.05

Vendor Expenditure Report-

Vendor: 000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030373	01089528	4,484.00	Contracted Svcs Less Than \$25K
09/17/2019	15031107	01091235	7,779.55	Contracted Svcs Less Than \$25K
09/24/2019	15031475	01094795	5,821.27	Contracted Svcs Less Than \$25K

Total for Vendor: 000020209 \$18,084.82

Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002565	01093431	13,445.96	AP-Payroll Deduction Employer
	00002575	01094773	29,764.24	AP-Payroll Deduction Employer
	00002578	01096109	2,395.70	PERS, Classified Positions
	00002580	01096416	453,304.60	AP-Payroll Deduction Employer
09/03/2019	00002560	01091885	10,793,374.15	AP-Payroll Deduction Employer
09/12/2019	00002564	01093425	445,826.47	AP-Payroll Deduction Employer
09/13/2019	00002566	01093608	4,051,797.80	AP-Payroll Deduction Employer
09/20/2019	00002574	01094760	9,270.97	Accounts Payable - Use Tax
09/27/2019	00002577	01096104	1,050.00	Contracted Svcs > \$25K
09/30/2019	00002579	01096411	263,733.37	AP-Payroll Deduction Employer

Total for Vendor: 000033399 \$16,063,963.26

Vendor Expenditure Report-

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031109	01092503	878.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$878.40

Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031108	01092146	825.00	Admission/Entry Tickets

Total for Vendor: 0000002837 \$825.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	00014418	01091599	1,988.31	Supplies
09/05/2019	00014441	01091943	475.93	Library Books

Total for Vendor: 0000008181 \$2,464.24

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092296	946.02	Supplies
09/10/2019	00014461	01092295	32.16	Supplies

Total for Vendor: 0000001946 \$978.18

Vendor Expenditure Report-

Vendor: 000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030743	01092531	32.83	Bldg Maintenance Supplies
09/17/2019	15031110	01092530	27.11	Bldg Maintenance Supplies

Total for Vendor: 000001389 \$59.94

Vendor: 0000018396/Kara Dodds & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031377	01094814	2,430.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396 \$2,430.00

Vendor: 0000034524/Karen G. Andres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031188	01094186	7,502.50	Litigation/Settlement <\$25K

Total for Vendor: 0000034524 \$7,502.50

Vendor: 0000037980/Kathryn Karolyi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	002479	01093418	1,057.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037980 \$1,057.00

Vendor Expenditure Report-

Vendor: 000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088223	413.87	Other Repair Supplies
		01088230	270.98	Other Repair Supplies
		01088382	27.66	Other Repair Supplies
		01088384	253.02	Other Repair Supplies
		01088852	29.08	Other Repair Supplies
		01088853	253.02	Other Repair Supplies
		01088855	386.74	Other Repair Supplies
		01088856	118.93	Other Repair Supplies
		01088950	72.39	Other Repair Supplies
		01088951	257.11	Other Repair Supplies
		01089982	250.92	Other Repair Supplies
		01089984	47.07	Other Repair Supplies
		01089986	255.84	Other Repair Supplies
		01090172	114.48	Other Repair Supplies
		01091882	984.49	Other Repair Supplies
		01093290	122.19	Other Repair Supplies
		01092110	111.03	Other Repair Supplies
		01092372	257.91	Other Repair Supplies
09/03/2019	15030374	01088082	38.15	Other Repair Supplies
09/05/2019	15030479	01088854	93.17	Other Repair Supplies
09/10/2019	15030744	01089352	2.47	Other Repair Supplies
09/12/2019	15030930	01089614	667.62	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031111	01090435	364.44	Other Repair Supplies
09/17/2019	15031112	01090994	157.88	Other Repair Supplies
09/19/2019	15031320	01091871	14.70	Other Repair Supplies
09/24/2019	15031476	01092020	42.70	Other Repair Supplies
09/26/2019	15031628	01092109	47.58	Other Repair Supplies

Total for Vendor: 0000006414 \$5,655.44

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092527	1,708.48	Outside Printing/Pmt Supplies
		01092966	161.63	Outside Printing/Pmt Supplies
		01092968	161.63	Outside Printing/Pmt Supplies
		01092969	1,327.48	Outside Printing/Pmt Supplies
	15030931	01092970	1,336.10	Outside Printing/Pmt Supplies
		01092971	-176.87	Outside Printing/Pmt Supplies
		01094570	1,038.28	Outside Printing/Pmt Supplies
09/10/2019	00014466	01092526	1,915.56	Outside Printing/Pmt Supplies
09/12/2019	00014505	01092965	112.65	Outside Printing/Pmt Supplies
09/17/2019	15031113	01093603	209.30	Outside Printing/Pmt Supplies
09/19/2019	00014575	01094569	490.08	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$8,284.32

Vendor Expenditure Report-

Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014567	01094571	461.30	Supplies

Total for Vendor: 000001398 \$461.30

Vendor: 000001400/Kendall/Hunt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031477	01093622	3,639.31	Supplies

Total for Vendor: 000001400 \$3,639.31

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014548	01093506	65.30	Other Repair Supplies

Total for Vendor: 0000013181 \$65.30

Vendor: 0000029598/Kirstin Filizetti PhD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014517	01093219	3,400.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029598 \$3,400.00

Vendor: 0000035770/Knight Products Group LLC

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

			Amt	
09/24/2019	15031478	01091883	855.54	Supplies

Total for Vendor: 0000035770 \$855.54

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091287	342.75	Contracted Svcs Less Than \$25K
		01091288	197.25	Contracted Svcs Less Than \$25K
		01091289	835.79	Contracted Svcs Less Than \$25K
09/10/2019	15030745	01091285	468.85	Contracted Svcs Less Than \$25K
09/17/2019	15031114	01091286	546.17	Contracted Svcs Less Than \$25K
09/26/2019	15031629	01095474	5,991.12	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$8,381.93

Vendor: 0000033259/Koonings Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030746	01092306	1,053.95	Contracted Student Srvce<=25K

Total for Vendor: 0000033259 \$1,053.95

Vendor Expenditure Report-

Vendor: 0000037850/Kranos Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093450	1,545.90	Supplies
		01093454	0.00	Supplies
09/17/2019	15031035	01092373	515.30	Supplies

Total for Vendor: 0000037850 \$2,061.20

Vendor: 0000028483/Krueger International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030932	01092532	1,228.35	Supplies

Total for Vendor: 0000028483 \$1,228.35

Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031115	01093630	220.00	Software License

Total for Vendor: 0000024113 \$220.00

Vendor: 0000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092731	3,145.22	Contracted Svcs Less Than \$25K
09/10/2019	00014471	01092730	259.68	Contracted Svcs Less Than \$25K
09/12/2019	00014508	01093032	1,395.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008088 \$4,800.26

Vendor Expenditure Report-

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091439	380.31	Furniture <\$500
		01091440	426.42	Supplies
		01091461	78,703.94	Equipment Non Capitalized
		01091462	79,433.19	Equipment Non Capitalized
		01091466	47,562.68	Equipment Non Capitalized
		01091506	31,505.88	Equipment Non Capitalized
		01091507	31,343.83	Equipment Non Capitalized
		01092733	179.61	Supplies
		01092735	140.43	Supplies
		01092736	129.45	Supplies
		01092737	355.95	Supplies
		01092738	20.06	Supplies
		01092739	390.34	Supplies
		01093035	465.91	Supplies
		01093037	629.49	Supplies
		01093396	63,416.91	Equipment Non Capitalized
		01093398	76,592.15	Equipment Non Capitalized
		01094353	919.16	Supplies
		01094356	4,388.61	Supplies
		01093053	405.03	Supplies
		01093055	103.22	Supplies
		01093057	31.01	Supplies
		01093061	297.52	Supplies
		01093062	284.18	Supplies
		01093377	172.18	Supplies
		01093378	395.27	Supplies
		01093380	325.84	Supplies
		01093383	149.83	Supplies
		01093386	765.55	Supplies
		01095033	9,695.49	Supplies
		01095035	3,444.36	Supplies
		01095063	95,571.02	Equipment Non Capitalized
		01093385	2,525.23	Supplies
		01093388	344.15	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030300	01091438	29.09	Supplies
09/10/2019	15030629	01090875	31,708.45	Equipment Non Capitalized
09/12/2019	15030849	01090247	2,607.08	Furniture <\$500
09/17/2019	15031018	01094000	31,303.31	Equipment Non Capitalized
09/19/2019	15031201	01091458	389.87	Supplies
09/24/2019	15031378	01093052	5,821.86	Furniture <\$500
09/26/2019	15031549	01092740	11.20	Supplies

Total for Vendor: 000001455 \$603,365.06

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094829	164.69	Bldg Maintenance Supplies
09/05/2019	00014448	01091996	266.14	Bldg Maintenance Supplies
09/24/2019	00014625	01094828	197.45	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$628.28

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014582	01094357	1,657.45	Equipment Non Capitalized

Total for Vendor: 0000015532 \$1,657.45

Vendor Expenditure Report-

Vendor: 000002807/Landsberg

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030630	01092741	714.62	Supplies
09/19/2019	15031202	01094372	4,207.64	Supplies

Total for Vendor: 000002807 \$4,922.26

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093207	1,185.03	Supplies
		01093208	1,094.52	Supplies
		01093210	258.49	Supplies
		01093213	178.76	Supplies
09/12/2019	00014510	01093206	279.99	Supplies

Total for Vendor: 000020175 \$2,996.79

Vendor: 0000037994/Law Office of Suzanne N Snowden APLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031218	01094211	5,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000037994 \$5,000.00

Vendor: 000022406/Law Offices of Kathleen M Loyer, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030415	01091913	10,000.00	Litigation/Settlement <\$25K

Total for Vendor: 000022406 \$10,000.00

Vendor Expenditure Report-

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030770	01092305	5,800.00	Litigation/Settlement <\$25K
		01092981	5,600.00	Litigation/Settlement <\$25K
		01094194	6,000.00	Litigation/Settlement <\$25K
		01094824	8,000.00	Litigation/Settlement <\$25K
09/10/2019	15030645	01092706	4,900.00	Litigation/Settlement <\$25K
09/12/2019	15030862	01092898	5,000.00	Litigation/Settlement <\$25K
09/19/2019	15031217	01094191	5,000.00	Litigation/Settlement <\$25K
09/24/2019	15031388	01094823	4,500.00	Litigation/Settlement <\$25K
09/26/2019	15031552	01095575	5,800.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$50,600.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014458	01092750	1,492.56	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,492.56

Vendor Expenditure Report-

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093183	218.51	Food services
09/12/2019	074136	01093181	197.28	Food services

Total for Vendor: 000000145 \$415.79

Vendor: 000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094432	1,899.05	Software License
09/10/2019	00014475	01092759	3,519.00	Software License
09/19/2019	00014583	01094429	769.65	Supplies
09/24/2019	00014619	01095066	2,287.35	Software License

Total for Vendor: 000020460 \$8,475.05

Vendor: 000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030301	01091511	6,000.00	Software License
09/19/2019	15031203	01094436	600.00	Software License

Total for Vendor: 000020982 \$6,600.00

Vendor: 000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030303	01091654	643.10	Student Transport Personal Car

Total for Vendor: 000032981 \$643.10

Vendor Expenditure Report-

Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031116	01090877	23,685.39	Accounts Pay - Warehouse
09/24/2019	15031479	01092797	23,713.62	Accounts Pay - Warehouse

Total for Vendor: 000024080 \$47,399.01

Vendor: 102714E/Linda Kleineider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030628	01092709	6,923.62	Contracted Svcs Less Than \$25K
09/10/2019	15030627	01092708	355.97	Contracted Svcs Less Than \$25K
09/12/2019	15030848	01092710	6,857.01	Contracted Svcs Less Than \$25K

Total for Vendor: 102714E \$14,136.60

Vendor: 0000037555/Linda Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030851	01093270	1,728.85	Student Transport Personal Car

Total for Vendor: 0000037555 \$1,728.85

Vendor Expenditure Report-

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031221	01094195	70.99	Student Transport Personal Car

Total for Vendor: 0000017997 \$70.99

Vendor: 0000038010/Lori Yefsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074169	01094531	36.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038010 \$36.75

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031204	01094439	3,459.20	Supplies
09/24/2019	15031379	01094779	2,494.25	Supplies

Total for Vendor: 0000006696 \$5,953.45

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030747	01092847	347.90	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$347.90

Vendor Expenditure Report-

Vendor: 0000037729/Lumos Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030632	01092770	3,043.50	Software License

Total for Vendor: 0000037729 \$3,043.50

Vendor: 0000001578/Magnatag Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014568	01094440	835.18	Supplies

Total for Vendor: 0000001578 \$835.18

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092846	20,532.50	Bldg Plans/Architect Fees
		01093658	8,213.00	Bldg Plans/Architect Fees
09/10/2019	15030748	01092469	100,420.00	Bldg Plans/Architect Fees
09/17/2019	15031117	01093656	9,220.50	Bldg Plans/Architect Fees
09/19/2019	15031323	01094040	14,570.40	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$152,956.40

Vendor Expenditure Report-

Vendor: 0000037986/Maria Chiu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	074147	01093512	13.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037986 \$13.25

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030717	01092690	6,080.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$6,080.00

Vendor: 0000001589/Marriott Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031279	01094352	701.73	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$701.73

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092865	1,025.75	Inventory - PPO
09/10/2019	15030633	01092773	12,070.41	Bldg Maintenance Supplies
09/12/2019	15030852	01092864	19,556.77	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000001603 \$32,652.93

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094859	753.39	Inventory - PPO
09/10/2019	15030634	01092777	11,054.06	Inventory - PPO
09/24/2019	15031380	01094858	6,980.48	Inventory - PPO

Total for Vendor: 0000032067 \$18,787.93

Vendor: 0000037664/Match Point Tennis Courts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030480	01092037	375.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037664 \$375.00

Vendor: 0000029669/Matthew Cavanagh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031594	01095530	13,125.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029669 \$13,125.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031235	01094014	5,260,601.99	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000018140 \$5,260,601.99

Vendor: 0000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030304	01091522	5,324.03	Supplies
09/10/2019	15030636	01092821	2,274.30	Supplies
09/19/2019	15031206	01094443	4,720.56	Supplies
09/24/2019	15031381	01095096	2,267.91	Supplies

Total for Vendor: 0000001562 \$14,586.80

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091445	175.00	Contracted Svcs Less Than \$25K
		01091446	175.00	Contracted Svcs Less Than \$25K
		01091447	175.00	Contracted Svcs Less Than \$25K
		01091448	175.00	Contracted Svcs Less Than \$25K
		01091449	417.00	Contracted Svcs Less Than \$25K
		01091450	175.00	Contracted Svcs Less Than \$25K
		01091451	373.50	Contracted Svcs Less Than \$25K
		01091452	504.00	Contracted Svcs Less Than \$25K
09/03/2019	15030375	01091443	97.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$2,266.88

Vendor Expenditure Report-

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094834	614.72	Bldg Maintenance Supplies
09/24/2019	15031382	01094831	607.58	Inventory - PPO

Total for Vendor: 000001566 \$1,222.30

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092713	4,332.50	Litigation/Settlement <\$25K
	15030755	01092307	7,500.00	Litigation/Settlement <\$25K
		01092982	7,800.00	Litigation/Settlement <\$25K
		01093220	5,500.00	Litigation/Settlement <\$25K
09/10/2019	15030639	01092711	4,000.00	Litigation/Settlement <\$25K
09/12/2019	15030856	01092896	3,548.00	Litigation/Settlement <\$25K
09/19/2019	15031212	01094188	7,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$40,180.50

Vendor: 000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094496	11,063.00	Bldg Plans/Architect Fees
09/17/2019	15031118	01093627	6,748.50	Bldg Plans/Architect Fees
09/19/2019	15031324	01094494	259.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000005035 \$18,071.00

Vendor: 0000037289/Melissa Gallant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031199	01094196	240.93	Student Transport Personal Car

Total for Vendor: 0000037289 \$240.93

Vendor: 0000032363/Memory Book Acquisition LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031207	01094447	3,537.12	Supplies

Total for Vendor: 0000032363 \$3,537.12

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031383	01094836	10,000.00	Consultants <=\$25K

Total for Vendor: 0000036833 \$10,000.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092782	126.39	Supplies
		01094452	484.88	Supplies
		01094453	106.67	Supplies
		01094455	155.16	Supplies
		01094457	982.68	Supplies
		01094458	242.44	Supplies
		01094460	105.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094463	1,255.29	Supplies
		01094465	426.69	Supplies
		01094468	377.13	Supplies
		01094470	885.71	Supplies
09/10/2019	00014479	01092780	256.40	Supplies
09/19/2019	00014586	01094449	3,241.12	Supplies

Total for Vendor: 0000024853 \$8,646.16

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095710	4,611.78	Adopted Textbks & Adopted Matl
09/26/2019	00014627	01095615	698.94	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$5,310.72

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031554	01095521	52.50	Transit Bus Tokens & Passes

Total for Vendor: 0000014047 \$52.50

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	074174	01095076	26,190.00	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$26,190.00

Vendor Expenditure Report-

Vendor: 0000037962/Michael Norton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	002476	01092689	375.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037962 \$375.00

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092718	990.00	Contracted Student Srvce<=25K
09/10/2019	15030637	01092717	2,090.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037150 \$3,080.00

Vendor: 0000001661/Miracle Recreation Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093002	2,620.76	Bldg Maintenance Supplies
09/12/2019	15030853	01092990	3,167.51	Bldg Maintenance Supplies

Total for Vendor: 0000001661 \$5,788.27

Vendor Expenditure Report-

Vendor: 0000037988/Misbah Zulfirar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	074151	01093516	12.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037988 \$12.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030638	01092720	11,508.60	Dues - Other
09/12/2019	15030854	01093236	555.00	Dues - Other

Total for Vendor: 000006306 \$12,063.60

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092823	687.45	Custodial Supplies
		01092830	5,031.82	Custodial Supplies
		01094475	1,944.89	Equipment Non Capitalized
		01094478	6,736.53	Equipment Non Capitalized
		01094479	1,031.17	Custodial Supplies
09/10/2019	00014459	01092792	2,569.84	Accounts Pay - Warehouse
09/19/2019	00014569	01094474	2,569.84	Accounts Pay - Warehouse
09/24/2019	00014606	01095098	9,713.67	Equipment Non Capitalized

Total for Vendor: 000001670 \$30,285.21

Vendor Expenditure Report-

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090795	2,232.45	Contracted Svcs > \$25K
		01090798	488.41	Contracted Svcs > \$25K
09/05/2019	15030498	01090791	2,641.98	Contracted Svcs > \$25K
09/10/2019	15030764	01090792	1,532.11	Contracted Svcs > \$25K
09/17/2019	15031132	01090793	1,390.26	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$8,285.21

Vendor: 0000037984/Molly Boarman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093496	25.00	Contracted Svcs Less Than \$25K
09/17/2019	074145	01093495	31.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037984 \$56.50

Vendor: 0000032977/Momar, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091891	208.11	Bldg Maintenance Supplies
09/05/2019	00014447	01091890	156.97	Inventory - PPO

Total for Vendor: 0000032977 \$365.08

Vendor Expenditure Report-

Vendor: 000001697/Motorola Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030749	01084785	10,000.00	Software License

Total for Vendor: 000001697 \$10,000.00

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094483	759.14	Inventory - PPO
		01094484	1,803.28	Inventory - PPO
		01094485	3,588.25	Inventory - PPO
		01094488	621.17	Inventory - PPO
09/19/2019	15031209	01094482	780.32	Inventory - PPO

Total for Vendor: 0000037445 \$7,552.16

Vendor: 0000035413/Musco Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031210	01094501	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035413 \$450.00

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031325	01094004	1,400.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000026701 \$1,400.00

Vendor Expenditure Report-

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095526	999.00	Software License
		01095528	999.00	Software License
09/26/2019	15031551	01095525	999.00	Software License

Total for Vendor: 0000034217 \$2,997.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030933	01092666	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$1,088.00

Vendor: 0000019136/NAME, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031044	01093918	545.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019136 \$545.00

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01087967	67.56	Supplies
		01087969	303.86	Other Repair Supplies
		01087970	223.26	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088198	86.16	Bldg Maintenance Supplies
		01089291	262.53	Other Repair Supplies
		01089294	27.97	Other Repair Supplies
		01089286	30.92	Other Repair Supplies
		01089293	426.24	Other Repair Supplies
		01089305	110.68	Bldg Maintenance Supplies
		01089307	34.54	Bldg Maintenance Supplies
		01089295	294.73	Other Repair Supplies
		01089296	10.09	Other Repair Supplies
		01089297	24.31	Other Repair Supplies
		01089299	82.08	Other Repair Supplies
		01089300	5.84	Other Repair Supplies
		01090190	87.17	Other Repair Supplies
		01090193	48.86	Other Repair Supplies
		01091645	54.89	Other Repair Supplies
		01092787	118.41	Bldg Maintenance Supplies
		01092788	194.43	Bldg Maintenance Supplies
		01093216	36.05	Supplies
		01092081	23.46	Other Repair Supplies
		01092086	4.97	Other Repair Supplies
		01092088	9.05	Other Repair Supplies
		01092533	35.10	Other Repair Supplies
		01095221	18.90	Other Repair Supplies
		01095222	22.99	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095234	40.00	Other Repair Supplies
		01095236	16.94	Other Repair Supplies
		01095238	-892.62	Supplies
		01095239	892.62	Other Repair Supplies
09/03/2019	15030377	01087966	53.67	Supplies
09/05/2019	15030481	01088659	15.19	Supplies
09/10/2019	15030750	01089284	60.78	Supplies
09/12/2019	15030934	01090297	114.52	Supplies
09/17/2019	15031119	01090188	31.03	Other Repair Supplies
09/19/2019	15031326	01090911	283.31	Other Repair Supplies
09/24/2019	15031481	01091646	13.19	Other Repair Supplies
09/26/2019	15031630	01092058	63.98	Other Repair Supplies

Total for Vendor: 0000001712 \$3,337.66

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030482	01091833	5,223.50	Bldg Plans/Architect Fees

Total for Vendor: 0000003811 \$5,223.50

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014552	01093449	6,413.28	Other Repair Supplies

Total for Vendor: 0000020283 \$6,413.28

Vendor Expenditure Report-

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031120	01091945	2,100.00	Software License
09/24/2019	15031482	01091848	3,400.00	Software License

Total for Vendor: 0000033258 \$5,500.00

Vendor: 0000032853/Neighborhood House Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031211	01094530	41,250.30	Inservice supplies

Total for Vendor: 0000032853 \$41,250.30

Vendor: 0000027994/New Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030936	01090996	10,827.26	Inventory - PPO

Total for Vendor: 0000027994 \$10,827.26

Vendor: 0000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030751	01091024	298.68	Bldg Maintenance Supplies

Total for Vendor: 0000001814 \$298.68

Vendor: 0000025238/Newegg Business Inc

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

			Amt	
09/12/2019	15030937	01092904	163.00	Supplies

Total for Vendor: 0000025238 \$163.00

Vendor: 0000011067/News-2-You, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014473	01092729	156,306.00	Supplies

Total for Vendor: 0000011067 \$156,306.00

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030938	01091934	12,500.00	Software License

Total for Vendor: 0000032870 \$12,500.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031236	01093997	608,389.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$608,389.50

Vendor Expenditure Report-

Vendor: 000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031632	01092472	1,065.65	Equipment Non Capitalized

Total for Vendor: 000009385 \$1,065.65

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030306	01091655	90.48	Student Transport Personal Car

Total for Vendor: 0000037007 \$90.48

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091926	393.50	Construction Testing
		01091927	1,635.00	Construction Testing
		01091930	4,517.30	Construction Testing
		01092038	1,910.00	Construction Testing
		01092039	1,220.00	Construction Testing
		01092277	3,935.24	Construction Testing
		01092278	3,475.49	Construction Testing
		01092281	1,515.00	Construction Testing
		01092465	4,944.66	Contracted Svcs Less Than \$25K
		01092756	2,151.88	Bldg Plans/Other Costs
		01092757	836.00	Bldg Plans/Other Costs
		01093394	3,063.00	Construction Testing
		01093397	602.00	Construction Testing
		01093399	7,136.59	Construction Testing
		01093620	12,685.75	Construction Testing
		01093655	38,462.60	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093989	13,711.75	Construction Testing
		01093990	2,079.00	Construction Testing
		01093991	50,769.80	Construction Testing
		01094036	7,053.75	Construction Testing
		01094037	1,689.40	Construction Testing
		01094038	8,816.90	Construction Testing
		01094503	5,516.40	Construction Testing
		01094506	545.00	Construction Testing
		01094585	4,099.00	Construction Testing
		01094605	1,774.00	Construction Testing
09/05/2019	15030483	01091909	7,319.30	Construction Testing
09/10/2019	15030752	01092275	6,675.67	Construction Testing
09/12/2019	15030939	01093263	7,688.00	Construction Testing
09/17/2019	15031121	01093392	3,493.00	Construction Testing
09/19/2019	15031327	01093987	6,166.42	Construction Testing
09/24/2019	15031483	01094579	6,021.40	Construction Testing
09/26/2019	15031633	01095489	4,351.16	Construction Testing

Total for Vendor: 000003186 \$226,253.96

Vendor: 0000037987/Noella Henning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	074149	01093514	8.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037987 \$8.25

Vendor: 000005077/North County Educational Purc Consortium

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030485	01091979	400.00	Dues - Other

Total for Vendor: 000005077 \$400.00

Vendor Expenditure Report-

Vendor: 000027483/North County Rebuilders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092090	429.92	Other Repair Supplies
09/05/2019	15030484	01088902	1,721.85	Other Repair Supplies

Total for Vendor: 000027483 \$2,151.77

Vendor: 000003883/Northern Tool & Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030486	01091863	2,882.87	Furniture <\$500

Total for Vendor: 000003883 \$2,882.87

Vendor: 000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030754	01090155	1,389.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036897 \$1,389.00

Vendor: 000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031329	01094517	3,868.23	Bldg Maintenance Supplies

Total for Vendor: 000037149 \$3,868.23

Vendor Expenditure Report-

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091487	985.00	Construction Testing
		01091489	39,391.00	Construction Testing
		01091618	31,445.25	Construction Testing
		01091999	14,742.55	Construction Testing
		01092273	702.50	Construction Testing
		01092683	12,381.00	Construction Testing
		01094625	10,175.00	Construction Testing
		01094628	21,177.00	Construction Testing
		01094635	15,895.00	Construction Testing
		01094636	1,315.00	Construction Testing
		01095352	6,015.00	Construction Testing
		01095353	2,687.50	Construction Testing
09/03/2019	15030379	01091469	19,996.50	Construction Testing
09/05/2019	15030487	01091998	14,772.50	Construction Testing
09/10/2019	15030756	01092272	10,857.50	Construction Testing
09/17/2019	15031122	01093407	5,796.30	Construction Testing
09/24/2019	15031484	01094624	1,065.00	Construction Testing
09/26/2019	15031634	01095351	960.00	Construction Testing

Total for Vendor: 000006223 \$210,359.60

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091464	3,700.00	Bldg Plans/Architect Fees
		01091465	2,797.50	Bldg Plans/Architect Fees
		01091467	3,500.00	Bldg Plans/Architect Fees
		01091468	7,532.00	Bldg Plans/Architect Fees
		01092019	23,137.75	Bldg Plans/Architect Fees
		01092271	30,597.50	Bldg Plans/Architect Fees
09/03/2019	15030380	01091463	1,000.00	Bldg Plans/Architect Fees
09/05/2019	15030488	01092001	23,383.93	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030757	01092270	23,200.00	Bldg Plans/Architect Fees
09/17/2019	15031123	01093372	16,255.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$135,103.68

Vendor: 000001872/OCDE Pal Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030685	01092667	350.00	Prepaid Expenditures/Expenses

Total for Vendor: 000001872 \$350.00

Vendor: 000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094577	1,186.26	Supplies
		01094613	439.89	Supplies
		01094619	1,457.53	Supplies
		01094627	244.86	Supplies
		01094629	112.02	Supplies
		01094630	24.23	Supplies
		01095034	109.37	Supplies
		01095072	918.69	Supplies
09/19/2019	00014570	01094572	633.07	Supplies
09/24/2019	00014607	01094590	236.83	Supplies

Total for Vendor: 000001850 \$5,362.75

Vendor Expenditure Report-

Vendor: 0000037545/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092727	971.91	Accounts Pay - Warehouse
09/10/2019	15030759	01092715	1,232.66	Accounts Pay - Warehouse

Total for Vendor: 0000037545 \$2,204.57

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088059	279.23	Supplies
		01088060	1,300.52	Supplies
		01088062	2,016.10	Supplies
		01088063	3,780.35	Supplies
		01088297	41.46	Supplies
		01088298	69.24	Supplies
		01088299	172.40	Supplies
		01088300	21.47	Supplies
		01088302	78.02	Supplies
		01088301	36.19	Supplies
	15030489	01091485	6.70	Supplies
		01088959	84.45	Supplies
	15030758	01088500	62.65	Supplies
		01088501	28.02	Supplies
		01088502	76.42	Supplies
		01088503	35.55	Supplies
		01088504	300.43	Supplies
		01088661	196.40	Supplies
		01088663	197.83	Supplies
		01088664	62.50	Supplies
		01089160	4,200.49	Supplies
		01089162	4,158.20	Supplies
		01089164	629.41	Supplies
		01089165	337.68	Supplies
		01089166	2,685.27	Supplies
		01089167	95.46	Supplies
		01089321	15.97	Supplies
		01089322	30.39	Supplies
		01089324	108.82	Supplies
		01089325	252.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089326	74.21	Supplies
		01089327	219.16	Supplies
		01089328	515.67	Supplies
		01089780	218.41	Supplies
		01092707	517.20	Supplies
		01089323	51.33	Supplies
		01089645	376.90	Supplies
		01089646	673.75	Supplies
		01089647	142.47	Supplies
		01089648	30.47	Supplies
		01089649	2,549.45	Supplies
		01089650	91.29	Supplies
		01089651	239.21	Supplies
		01089652	703.93	Supplies
		01089781	754.84	Supplies
		01089782	18.26	Supplies
		01089783	67.80	Supplies
		01089784	120.70	Supplies
		01090054	929.24	Supplies
		01090055	55.85	Supplies
		01090056	570.13	Supplies
		01090057	17.46	Supplies
		01090065	521.28	Supplies
		01090066	1,258.72	Supplies
		01090067	79.86	Supplies
		01090068	61.31	Supplies
		01090069	351.70	Supplies
		01090070	36.52	Supplies
		01090071	217.74	Supplies
		01090205	31.89	Supplies
		01090206	78.55	Supplies
		01090207	48.35	Supplies
		01090209	37.36	Supplies
		01090479	192.01	Supplies
		01090480	70.03	Supplies
		01090481	4.37	Supplies
		01090482	36.54	Supplies
		01090483	356.22	Supplies
		01090484	33.94	Supplies
		01090485	123.87	Supplies
		01090486	19.65	Supplies
		01090487	59.75	Supplies
		01090488	22.60	Supplies
		01092728	73.01	Supplies
		01091328	60.30	Supplies
	15031485	01090859	668.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090860	134.19	Supplies
		01090861	70.94	Supplies
		01090862	620.64	Supplies
		01090863	570.63	Supplies
		01091055	51.14	Supplies
		01091056	14.91	Supplies
		01091057	722.40	Supplies
		01091058	431.00	Supplies
		01091059	1,460.18	Supplies
		01091060	60.21	Supplies
		01091061	736.83	Supplies
		01091062	378.80	Supplies
		01091324	274.01	Supplies
		01091325	190.72	Supplies
		01091326	965.10	Supplies
		01091484	1,762.64	Supplies
		01091660	448.24	Supplies
		01091663	48.02	Supplies
09/03/2019	15030381	01087584	6.62	Supplies
09/05/2019	074125	01088061	123.38	Supplies
09/10/2019	074129	01088662	117.42	Supplies
09/12/2019	074137	01089163	117.45	Supplies
09/17/2019	15031124	01089644	390.42	Supplies
09/19/2019	074162	01090208	49.03	Supplies
09/24/2019	074175	01090858	54.47	Supplies

Total for Vendor: 0000034034 \$44,540.93

Vendor: 0000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031330	01091077	5,450.70	Supplies

Total for Vendor: 0000011462 \$5,450.70

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030382	01091600	468.73	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000027814 \$468.73

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	00014591	01094473	20,903.50	Equipment Non Capitalized
09/26/2019	00014651	01095660	4,162.02	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$25,065.52

Vendor: 0000001859/Omni Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030684	01092677	191.73	Prepaid Expenditures/Expenses

Total for Vendor: 0000001859 \$191.73

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030940	01090910	3,466.17	Inventory - PPO
09/26/2019	15031635	01092511	2,685.67	Inventory - PPO

Total for Vendor: 0000000688 \$6,151.84

Vendor Expenditure Report-

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030490	01092138	2,569.28	Software License
09/10/2019	15030760	01092504	1,248.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783 \$3,818.03

Vendor: 0000032678/Organizational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030686	01092681	195.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000032678 \$195.00

Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090787	64.03	Supplies
09/10/2019	15030664	01090781	48.00	Supplies
09/17/2019	15031030	01090790	371.89	Supplies

Total for Vendor: 0000001874 \$483.92

Vendor: 0000003516/Ot Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030857	01093221	350.00	Contracted Student Srvice<=25K

Total for Vendor: 0000003516 \$350.00

Vendor Expenditure Report-

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	074173	01095077	7,860.24	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$7,860.24

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	074124	01091987	92,610.24	Food Svcs Supplies/Cafe Acct
09/26/2019	074177	01095321	191.52	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$92,801.76

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014496	01093026	926.56	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$926.56

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	00014643	01095586	2,626.84	Inventory - PPO

Total for Vendor: 0000001905 \$2,626.84

Vendor Expenditure Report-

Vendor: 000001906/Pacific Rigging Loft, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030491	01090509	425.61	Bldg Maintenance Supplies

Total for Vendor: 000001906 \$425.61

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093028	675.00	Contracted Svcs Less Than \$25K
		01093033	3,140.00	Contracted Svcs Less Than \$25K
		01093036	450.00	Contracted Svcs Less Than \$25K
		01091643	8,367.01	Disposal Of Hazardous Waste
		01095584	499.50	Disposal Of Hazardous Waste
		01095585	636.00	Contracted Svcs Less Than \$25K
09/12/2019	15030941	01091247	2,975.00	Contracted Svcs Less Than \$25K
09/19/2019	15031331	01091641	300.00	Contracted Svcs Less Than \$25K
09/24/2019	15031486	01091640	360.75	Contracted Svcs Less Than \$25K
09/26/2019	15031636	01093030	1,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018912 \$18,703.26

Vendor: 0000037976/Pamela Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030865	01093222	288.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000037976 \$288.00

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031637	01094262	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$1,500.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094090	862.00	Other Repair Supplies
		01094091	3,478.26	Other Repair Supplies
09/19/2019	00014571	01094089	220.57	Other Repair Supplies

Total for Vendor: 0000001924 \$4,560.83

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093451	19,699.40	Equipment Non Capitalized
09/17/2019	15031125	01091005	28,434.37	Equipment Non Capitalized

Total for Vendor: 0000001927 \$48,133.77

Vendor Expenditure Report-

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031376	01094826	28,967.53	Auto Expense Personal Car

Total for Vendor: 000006276 \$28,967.53

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090900	1,352.00	Contracted Svcs Legal
09/03/2019	15030383	01090898	229.82	Contracted Svcs Legal

Total for Vendor: 0000031299 \$1,581.82

Vendor: 000001753/Pearson Education Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014519	01093164	10,221.75	Tests In Classroom

Total for Vendor: 000001753 \$10,221.75

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030321	01091670	799,076.35	Bldgs and Improvement of Bldgs
09/05/2019	15030425	01091904	522,426.99	Bldgs and Improvement of Bldgs
09/19/2019	15031261	01094064	733,856.12	Bldgs and Improvement of

Vendor Expenditure Report-

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

Total for Vendor: 0000034440 \$2,055,359.46

Vendor: 0000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074163	01094568	29,774.20	Accounts Pay - Warehouse

Total for Vendor: 0000027744 \$29,774.20

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093261	3,672.00	Bldg Plans/Architect Fees
		01093262	2,794.37	Bldg Plans/Architect Fees
09/03/2019	15030385	01091621	44,387.75	Bldg Plans/Architect Fees
09/12/2019	15030942	01093260	2,716.71	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$53,570.83

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093276	11,881.94	Bldg Plans/Architect Fees
		01093358	4,420.00	Bldg Plans/Architect Fees
		01093359	32,943.30	Bldg Plans/Architect Fees
		01093404	3,990.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01093405	16,696.60	Bldg Plans/Architect Fees
		01095356	10,375.00	Bldg Plans/Architect Fees
09/05/2019	15030492	01091932	5,240.00	Bldg Plans/Architect Fees
09/12/2019	15030943	01093269	5,725.00	Bldg Plans/Architect Fees
09/17/2019	15031127	01093356	9,450.00	Bldg Plans/Architect Fees
09/26/2019	15031638	01095354	35,657.95	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$136,379.79

Vendor: 0000013051/PMPE Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030493	01092043	7,360.00	Capital Contracted Svcs/Other

Total for Vendor: 0000013051 \$7,360.00

Vendor: 0000013448/Power Plus Sound & Lighting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030386	01091453	2,826.00	Supplies

Total for Vendor: 0000013448 \$2,826.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092786	355.52	Supplies
09/10/2019	15030761	01089396	167.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031332	01091509	3,007.84	Supplies

Total for Vendor: 0000033692 \$3,530.37

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014462	01091993	569.80	Supplies

Total for Vendor: 0000002028 \$569.80

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092501	6,169.79	Bldg Maintenance Supplies
		01092502	9,798.74	Bldg Maintenance Supplies
09/03/2019	15030387	01091500	15,487.47	Bldg Maintenance Supplies
09/10/2019	15030762	01092499	3,695.24	Bldg Maintenance Supplies
09/26/2019	15031639	01092500	1,393.33	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$36,544.57

Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091436	27.57	Bldg Maintenance Supplies
		01092041	198.25	Bldg Maintenance Supplies
		01092565	42.55	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092566	77.93	Bldg Maintenance Supplies
		01094121	21.44	Bldg Maintenance Supplies
		01094122	137.55	Bldg Maintenance Supplies
		01094124	444.61	Bldg Maintenance Supplies
		01094125	1,363.75	Bldg Maintenance Supplies
		01094126	236.71	Bldg Maintenance Supplies
		01094127	54.28	Bldg Maintenance Supplies
		01094128	119.67	Bldg Maintenance Supplies
		01094129	137.55	Bldg Maintenance Supplies
		01094875	61.85	Bldg Maintenance Supplies
		01094876	506.03	Bldg Maintenance Supplies
		01094877	78.10	Bldg Maintenance Supplies
09/03/2019	15030348	01091435	69.76	Bldg Maintenance Supplies
09/05/2019	15030466	01092040	369.49	Bldg Maintenance Supplies
09/10/2019	15030724	01092564	185.89	Bldg Maintenance Supplies
09/19/2019	15031308	01094119	24.01	Bldg Maintenance Supplies
09/24/2019	15031448	01094874	56.08	Bldg Maintenance Supplies

Total for Vendor: 000000920 \$4,213.07

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092901	150.00	Contracted Student Srvce<=25K
		01092903	881.25	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01092905	393.75	Contracted Student Srvce<=25K
		01092906	375.00	Contracted Student Srvce<=25K
		01092907	825.00	Contracted Student Srvce<=25K
		01092909	562.50	Contracted Student Srvce<=25K
		01092910	300.00	Contracted Student Srvce<=25K
		01092912	562.50	Contracted Student Srvce<=25K
		01092913	375.00	Contracted Student Srvce<=25K
		01092914	300.00	Contracted Student Srvce<=25K
		01092916	450.00	Contracted Student Srvce<=25K
		01092918	787.50	Contracted Student Srvce<=25K
		01092919	468.75	Contracted Student Srvce<=25K
		01092920	450.00	Contracted Student Srvce<=25K
		01092922	450.00	Contracted Student Srvce<=25K
		01092924	1,575.00	Contracted Student Srvce<=25K
		01092925	240.00	Contracted Student Srvce<=25K
		01092926	240.00	Contracted Student Srvce<=25K
		01092927	630.00	Contracted Student Srvce<=25K
		01092928	690.00	Contracted Student Srvce<=25K
		01092929	240.00	Contracted Student Srvce<=25K
		01092930	360.00	Contracted Student Srvce<=25K
		01092931	1,260.00	Contracted Student Srvce<=25K
		01092937	75.00	Contracted Student Srvce<=25K
09/12/2019	15030859	01092899	80.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031384	01094839	637.50	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$13,358.75

Vendor: 0000037967/ProFin Properties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030640	01092721	5,254.80	License And Fees

Total for Vendor: 0000037967 \$5,254.80

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014464	01092498	183.35	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$183.35

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030944	01092002	1,670.72	Supplies
	15031128	01093426	16,257.05	Supplies
09/12/2019	15030889	01093244	1,265.00	Prepaid Expenditures/Expenses
09/17/2019	15031045	01093355	1,200.00	Prepaid Expenditures/Expenses
09/19/2019	15031333	01093610	311.40	Supplies

Total for Vendor: 0000010010 \$20,704.17

Vendor Expenditure Report-

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030388	01090501	336.02	Supplies

Total for Vendor: 0000022925 \$336.02

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030389	01091433	5,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$5,800.00

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090454	70.63	Disposal Of Hazardous Waste
		01092805	41.33	Disposal Of Hazardous Waste
		01092806	40.33	Disposal Of Hazardous Waste
		01095086	26.43	Disposal Of Hazardous Waste
09/03/2019	15030390	01090452	48.73	Disposal Of Hazardous Waste
09/05/2019	15030494	01090453	26.43	Disposal Of Hazardous Waste
09/10/2019	15030763	01089373	12.60	Contracted Svcs Less Than \$25K
09/12/2019	15030946	01090455	26.43	Disposal Of Hazardous Waste
09/19/2019	15031334	01091637	26.43	Disposal Of Hazardous Waste
09/24/2019	15031487	01091638	73.47	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031640	01092809	26.43	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$419.24

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030391	01091668	67,181.02	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$67,181.02

Vendor: 0000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091917	833.80	Supplies
09/05/2019	00014431	01091915	973.00	Rental Of Equipment

Total for Vendor: 0000002080 \$1,806.80

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030429	01092098	525.00	License And Fees

Total for Vendor: 0000035798 \$525.00

Vendor Expenditure Report-

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031049	01090815	228.16	Furniture <\$500

Total for Vendor: 0000021085 \$228.16

Vendor: 0000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030947	01091910	237.59	Bldg Maintenance Supplies

Total for Vendor: 0000002064 \$237.59

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030428	01092092	118.86	Contracted Svcs Less Than \$25K
09/05/2019	15030427	01091888	86.26	Bldg Maintenance Supplies
09/19/2019	15031265	01094435	43.51	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000336 \$248.63

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	00014474	01092678	402.60	Supplies

Total for Vendor: 0000014196 \$402.60

Vendor Expenditure Report-

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014615	01094742	20,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$20,500.00

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030688	01092672	425.00	Prepaid Expenditures/Expenses
		01092676	425.00	Prepaid Expenditures/Expenses
09/10/2019	15030687	01092332	40.00	Prepaid Expenditures/Expenses
09/24/2019	15031488	01095207	11,670.18	Consultants <=\$25K
09/25/2019	15031510	01095468	45,000.00	Supplies

Total for Vendor: 000002591 \$57,560.18

Vendor: 0000023952/Rehabmart.com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091929	312.04	Supplies
09/05/2019	15030495	01091903	623.33	Equipment Non Capitalized

Total for Vendor: 0000023952 \$935.37

Vendor: 000000213/Renaissance Learning, Inc.

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

			Amt	
09/05/2019	00014424	01091901	5,569.40	Software License

Total for Vendor: 0000000213 \$5,569.40

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030948	01091982	4,081.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$4,081.00

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090842	472.73	Bldg Maintenance Supplies
		01090870	330.79	Bldg Maintenance Supplies
		01090876	330.79	Bldg Maintenance Supplies
		01093365	13.27	Bldg Maintenance Supplies
		01093366	1,230.56	Bldg Maintenance Supplies
		01093368	57.84	Bldg Maintenance Supplies
		01093370	197.87	Bldg Maintenance Supplies
		01093374	303.75	Bldg Maintenance Supplies
		01093375	186.72	Bldg Maintenance Supplies
		01093376	50.98	Bldg Maintenance Supplies
		01093381	9.12	Bldg Maintenance Supplies
		01093384	107.20	Bldg Maintenance Supplies
		01094338	682.27	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094339	6,718.14	Bldg Maintenance Supplies
		01094341	3,128.18	Bldg Maintenance Supplies
	15031489	01095079	203.81	Inventory - PPO
		01095080	312.05	Bldg Maintenance Supplies
09/05/2019	15030496	01090464	82.43	Bldg Maintenance Supplies
09/12/2019	15030949	01090845	52.88	Bldg Maintenance Supplies
09/17/2019	15031031	01093363	542.11	Bldg Maintenance Supplies
09/19/2019	15031266	01093379	41.74	Bldg Maintenance Supplies
09/24/2019	15031395	01095078	27.02	Bldg Maintenance Supplies
09/26/2019	15031564	01095590	36.33	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$15,118.58

Vendor: 0000038008/Ricardo Vale Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074165	01094527	17.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038008 \$17.75

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093395	148.12	Lease of Equipment
09/17/2019	15031129	01093390	3,333.74	Lease of Equipment
09/19/2019	15031335	01091875	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$4,786.86

Vendor Expenditure Report-

Vendor: 0000038003/Rita De La Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074157	01094520	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038003 \$6.75

Vendor: 0000037152/Riverside Assessments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030430	01092055	107,476.89	Supplies

Total for Vendor: 0000037152 \$107,476.89

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030497	01092130	747.64	Rental of Facilities
09/26/2019	15031565	01095641	747.64	Rental of Facilities

Total for Vendor: 0000002123 \$1,495.28

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095562	287.50	Contracted Svcs > \$25K
		01095565	487.50	Contracted Svcs > \$25K
09/26/2019	15031641	01095510	289.52	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033959 \$1,064.52

Vendor: 0000036160/Robert Bosch Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091902	7,324.84	Permanent Equipment (Capital)
09/17/2019	15031069	01091002	4,848.75	Equipment Non Capitalized
09/19/2019	15031294	01091001	3,770.17	Equipment Non Capitalized

Total for Vendor: 0000036160 \$15,943.76

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014442	01091889	189.00	Supplies
09/10/2019	00014472	01092673	162.00	Supplies
09/17/2019	00014546	01093613	351.00	Supplies

Total for Vendor: 0000009520 \$702.00

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093993	33,521.04	Bldg Plans/Architect Fees
		01094039	7,298.00	Bldg Plans/Architect Fees
		01094508	18,202.00	Bldg Plans/Architect Fees
		01094509	8,962.00	Bldg Plans/Architect Fees
		01095359	8,690.00	Bldg Plans/Architect Fees
		01095360	11,264.00	Bldg Plans/Architect Fees
		01095483	4,880.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01095488	24,699.38	Bldg Plans/Architect Fees
09/12/2019	15030951	01093268	1,600.00	Bldg Plans/Architect Fees
09/19/2019	15031336	01093904	2,255.00	Bldg Plans/Architect Fees
09/24/2019	15031491	01094576	19,961.75	Bldg Plans/Architect Fees
09/26/2019	15031642	01095358	9,065.55	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$150,398.72

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031131	01090498	1,205.92	Other Repair Supplies
09/24/2019	15031492	01091596	805.39	Other Repair Supplies

Total for Vendor: 000033486 \$2,011.31

Vendor: 150629E/Rosa M Sarabia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031216	01094209	113.85	Contracted Svcs Less Than \$25K

Total for Vendor: 150629E \$113.85

Vendor: 000038017/Roseanne Hodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	002480	01095147	654.43	Due To Stdnt

Vendor Expenditure Report-

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

Total for Vendor: 0000038017 \$654.43

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030499	01091595	67.75	Inventory - PPO
09/10/2019	15030765	01091636	559.32	Inventory - PPO

Total for Vendor: 0000002139 \$627.07

Vendor: 0000004757/RSR Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014503	01092850	418.19	Supplies

Total for Vendor: 0000004757 \$418.19

Vendor: 0000037885/Russ Pene Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031494	01094793	4,223.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037885 \$4,223.50

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030500	01091873	2,246.59	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
09/10/2019	15030766	01092053	245.67	Bldg Maintenance Supplies
09/19/2019	15031337	01092948	443.93	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$2,936.19

Vendor: 0000037931/Ruth Weber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030397	01091525	1,000.00	Supplies

Total for Vendor: 0000037931 \$1,000.00

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092150	10,746.25	Bldg Plans/Architect Fees
		01092152	4,056.00	Bldg Plans/Architect Fees
		01092688	3,780.00	Bldg Plans/Architect Fees
		01094748	16,224.00	Bldg Plans/Architect Fees
09/05/2019	15030501	01092148	1,726.00	Bldg Plans/Architect Fees
09/10/2019	15030767	01086819	4,200.00	Bldg Plans/Architect Fees
09/24/2019	15031495	01094747	7,452.50	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$48,184.75

Vendor Expenditure Report-

Vendor: 0000022241/Safelite Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030667	01090835	368.89	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$368.89

Vendor: 0000038009/Sam or Eleanor Wade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074166	01094529	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038009 \$11.00

Vendor: 0000005585/San Diego Air Balance Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030873	01093225	592.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005585 \$592.00

Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15031567	01095666	3,331.33	Rental of Facilities
		01095668	3,331.33	Rental of Facilities
09/10/2019	15030668	01092314	3,331.33	Rental of Facilities
09/26/2019	15031566	01095662	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$26,281.95

Vendor Expenditure Report-

Vendor: 000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095686	325.00	Contracted Svcs Less Than \$25K
		01095689	325.00	Contracted Svcs Less Than \$25K
		01095693	325.00	Contracted Svcs Less Than \$25K
09/12/2019	15030875	01093194	493.50	Contracted Svcs Less Than \$25K
09/26/2019	15031568	01095683	325.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004169 \$1,793.50

Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093933	340.00	Prepaid Expenditures/Expenses
09/03/2019	15030332	01091498	80.00	Conference Local
09/17/2019	15031047	01093932	340.00	Prepaid Expenditures/Expenses
09/24/2019	15031413	01094777	45.00	Prepaid Expenditures/Expenses
09/24/2019	15031412	01094772	75.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002477 \$880.00

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092116	797.35	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030783	01091065	1,857.39	Other Repair Supplies
09/17/2019	15031154	01091064	755.44	Other Repair Supplies
09/24/2019	15031509	01092115	996.69	Other Repair Supplies

Total for Vendor: 0000034953 \$4,406.87

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030324	01089400	113.14	Contracted Svcs Less Than \$25K
09/12/2019	15030876	01093071	107.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$220.89

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091472	10.16	Gas & Electric Service
		01091499	5,961.14	Gas & Electric Service
		01091533	4,476.40	Gas & Electric Service
		01091534	17,684.04	Gas & Electric Service
	15030326	01091532	200,077.02	Gas & Electric Service
	15030432	01091992	9,002.65	Gas & Electric Service
	15030433	01092057	156,732.36	Gas & Electric Service
	15030434	01091985	377.38	Gas & Electric Service
		01091990	389.36	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092069	3,586.15	Gas & Electric Service
		01092070	4,838.61	Gas & Electric Service
		01092073	3,014.31	Gas & Electric Service
		01092075	5,703.09	Gas & Electric Service
		01092076	5,658.89	Gas & Electric Service
		01092078	3,473.99	Gas & Electric Service
		01092080	203.71	Gas & Electric Service
		01092082	1,469.07	Gas & Electric Service
		01092746	13,238.11	Gas & Electric Service
	15030669	01092668	142,462.28	Gas & Electric Service
	15030670	01092732	34,263.21	Gas & Electric Service
	15030671	01092734	115,284.02	Gas & Electric Service
	15030672	01092669	692.51	Gas & Electric Service
		01092671	19.51	Gas & Electric Service
		01092674	5,358.18	Gas & Electric Service
		01092702	4,589.88	Gas & Electric Service
		01092716	7,938.14	Gas & Electric Service
		01092719	5,586.80	Gas & Electric Service
		01092722	13,603.25	Gas & Electric Service
	15030786	01092345	241,259.60	Gas & Electric Service
		01092350	185,699.73	Gas & Electric Service
		01092852	17.28	Gas & Electric Service
	15031269	01094227	18,021.23	Gas & Electric Service
	15031270	01094240	129.94	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
	15031271	01094229	12,659.98	Gas & Electric Service
		01094234	46.72	Gas & Electric Service
		01094236	59.47	Gas & Electric Service
		01094239	308.82	Gas & Electric Service
		01094242	10.10	Gas & Electric Service
	15031397	01095118	6,489.84	Gas & Electric Service
	15031398	01094860	6,457.60	Gas & Electric Service
		01094865	8,697.42	Gas & Electric Service
		01094868	492.09	Gas & Electric Service
		01094873	3,725.50	Gas & Electric Service
	15031414	01094863	145,072.47	Gas & Electric Service
		01094864	200,290.85	Gas & Electric Service
	15031570	01095325	360.90	Gas & Electric Service
		01095326	214.92	Gas & Electric Service
		01095711	280.17	Gas & Electric Service
09/03/2019	15030325	01091470	417.22	Gas & Electric Service
09/05/2019	15030416	01092106	90,439.00	Bldg Plans/Other Costs
09/10/2019	15030663	01092744	93.31	Gas & Electric Service
09/12/2019	15030877	01092851	11,126.14	Gas & Electric Service
09/19/2019	15031268	01094221	264,888.53	Gas & Electric Service
09/24/2019	15031396	01094857	195,931.48	Gas & Electric Service
09/26/2019	15031569	01095718	345,669.20	Gas & Electric Service

Vendor Expenditure Report-

Total for Vendor: 000002208 \$2,504,553.73

Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030879	01093296	4,680.66	Supplies
		01093297	1,680.90	Supplies
09/12/2019	15030878	01093292	258.60	Supplies
09/17/2019	15031032	01093409	5,737.63	Supplies
09/24/2019	15031399	01094626	2,511.49	Supplies

Total for Vendor: 0000025000 \$14,869.28

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031385	01094842	11,059.05	Dues - Other

Total for Vendor: 000006339 \$11,059.05

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031267	01094018	743.48	Supplies

Total for Vendor: 000002225 \$743.48

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030327	01091444	2,341.84	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002239 \$2,341.84

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030417	01092045	822.50	Inservice supplies
		01092046	645.00	Inservice supplies
		01092047	350.00	Inservice supplies
		01092048	300.00	Inservice supplies
		01092049	335.00	Inservice supplies
		01092050	306.25	Inservice supplies
		01092052	645.00	Inservice supplies
		01092056	260.00	Inservice supplies
		01092060	162.00	Inservice supplies
	050048	01092684	3,985.86	Due To Stdnt Grps/Oth Agencies
	15030641	01092723	274,575.52	Workers' Comp Claims
	15030642	01092725	137,321.33	Workers' Comp Claims
	15030643	01092724	24,849.77	Claims Settlement Payments
		01093240	356.25	Inservice supplies
		01093250	3,415.00	Inservice supplies
		01093252	2,053.00	Inservice supplies
	074142	01093617	2,625.00	Contracted Svcs Less Than \$25K
		01093618	1,750.00	Contracted Svcs Less Than \$25K
		01093619	170.00	Contracted Svcs Less Than \$25K
	074143	01093949	819.79	Accounts Payable - Use Tax
	15031355	01094798	41,552.02	Claims Settlement Payments
	15031387	01095070	346,761.42	Workers' Comp Claims
09/03/2019	15030314	01091602	205.00	Inservice supplies
09/05/2019	074122	01092067	75.00	Contracted Svcs Less Than \$25K
09/10/2019	001030	01092686	20,425.24	Due To Stdnt Grps/Oth Agencies
09/12/2019	15030868	01093238	1,456.25	Inservice supplies
09/17/2019	074141	01093999	5,368,709.03	Contracted Svcs > \$25K
09/19/2019	15031237	01093996	2,637.50	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/20/2019	15031354	01094791	179,731.26	Workers' Comp Claims
09/24/2019	15031386	01095069	65,194.25	Claims Settlement Payments
09/26/2019	002481	01095680	2,011,219.29	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000002257 \$8,493,713.53

Vendor: 0000035569/Sandra Punta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030860	01093223	2,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035569 \$2,000.00

Vendor: 0000019764/Sara and Michael Fraunces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031017	01070173	1,833.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019764 \$1,833.00

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030418	01091972	4,489.70	Bldgs and Improvement of Bldgs
09/12/2019	15030869	01092464	2,818.03	Bldgs and Improvement of Bldgs
09/17/2019	15031025	01093633	6,022.43	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
09/19/2019	15031238	01094011	13,757.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$27,088.06

Vendor: 0000037955/Scenario Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030871	01093354	46,200.00	Software License

Total for Vendor: 0000037955 \$46,200.00

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094169	610.00	Contracted Svcs Less Than \$25K
		01094172	1,024.00	Contracted Svcs Less Than \$25K
		01094173	512.00	Contracted Svcs Less Than \$25K
		01094175	384.00	Contracted Svcs Less Than \$25K
		01094179	384.00	Contracted Svcs Less Than \$25K
		01094182	384.00	Contracted Svcs Less Than \$25K
		01094190	384.00	Contracted Svcs Less Than \$25K
		01094193	384.00	Contracted Svcs Less Than \$25K
		01094200	2,520.00	Contracted Svcs Less Than \$25K
		01094201	630.00	Contracted Svcs Less Than \$25K
		01095640	2,240.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095650	1,438.00	Contracted Svcs Less Than \$25K
09/19/2019	00014556	01094167	610.00	Contracted Svcs Less Than \$25K
09/26/2019	00014628	01095636	2,240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$13,744.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091608	348,553.79	Bldgs and Improvement of Bldgs
		01091609	100,358.42	Bldgs and Improvement of Bldgs
		01091610	293,544.25	Bldgs and Improvement of Bldgs
		01091611	346,019.18	Bldgs and Improvement of Bldgs
		01091612	289,021.05	Bldgs and Improvement of Bldgs
		01092811	25,852.04	Bldgs and Improvement of Bldgs
		01092814	37,353.90	Bldgs and Improvement of Bldgs
		01092818	17,813.75	Bldgs and Improvement of Bldgs
		01092820	381,299.54	Bldgs and Improvement of Bldgs
		01092822	911,484.68	Bldgs and Improvement of Bldgs
09/03/2019	15030316	01091607	765,172.75	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
09/10/2019	15030768	01092808	55,616.26	Bldgs and Improvement of Bldgs
09/17/2019	15031135	01093412	2,124.87	Bldg Plans/Architect Fees

Total for Vendor: 0000037696 \$3,574,214.48

Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093201	35,623.41	Contracted Svcs Less Than \$25K
		01093410	33,699.78	Bldg Plans/Architect Fees
09/12/2019	15030880	01093200	35,560.35	Contracted Svcs Less Than \$25K
09/17/2019	15031134	01093360	4,156.02	Bldg Plans/Architect Fees

Total for Vendor: 0000014205 \$109,039.56

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01081691	368.50	Supplies
		01081697	237.20	Supplies
		01082890	332.31	Supplies
		01083308	2,157.38	Supplies
09/17/2019	15031033	01081662	4,755.31	Supplies
09/26/2019	00014630	01095603	328.90	Supplies

Total for Vendor: 0000002295 \$8,179.60

Vendor Expenditure Report-

Vendor: 000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095304	3.22	Supplies
09/26/2019	00014629	01095303	301.70	Supplies

Total for Vendor: 000002287 \$304.92

Vendor: 000001140/School Business Executives

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030328	01091457	250.00	Dues - Other

Total for Vendor: 000001140 \$250.00

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031034	01094013	3,446.55	Supplies

Total for Vendor: 000005508 \$3,446.55

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094922	1,826.50	Supplies
		01095705	142.49	Supplies
		01095707	64.79	Supplies
		01095709	302.24	Supplies
09/24/2019	00014593	01094921	43.43	Supplies
09/26/2019	00014631	01095700	4,001.80	Equipment Non Capitalized

Total for Vendor: 000002302 \$6,381.25

Vendor Expenditure Report-

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030673	01092375	1,212.25	Supplies
09/24/2019	15031401	01094928	877.50	Supplies

Total for Vendor: 0000003861 \$2,089.75

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093195	362.78	Supplies
09/19/2019	15031272	01093089	826.26	Supplies

Total for Vendor: 0000003846 \$1,189.04

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091946	267.04	Furniture <\$500
		01091947	6,149.86	Equipment Non Capitalized
		01091948	16,619.58	Equipment Non Capitalized
		01091949	3,180.10	Equipment Non Capitalized
		01093094	267.08	Supplies
		01093095	1,969.13	Furniture <\$500
		01093166	74.36	Supplies
		01093167	71.50	Supplies
		01093169	126.62	Supplies
		01093171	117.44	Supplies
		01093172	30.74	Supplies
		01093177	122.40	Supplies
		01093179	286.11	Furniture <\$500
		01093182	211.08	Supplies
		01093184	20.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093185	187.26	Supplies
		01093187	116.32	Supplies
		01093188	3,232.50	Supplies
		01093189	851.14	Supplies
		01093190	1,209.08	Supplies
		01093675	20,537.82	Supplies
		01093706	358.03	Supplies
		01093730	384.95	Supplies
		01094270	356.66	Supplies
		01094271	3,839.36	Supplies
		01094272	342.56	Supplies
		01094273	312.48	Supplies
		01094587	110.29	Supplies
		01094588	104.54	Supplies
		01094592	703.06	Equipment Non Capitalized
		01094594	697.16	Supplies
		01094597	4,019.20	Equipment Non Capitalized
		01095367	186.52	Supplies
		01095373	1,330.24	Supplies
		01095384	274.04	Supplies
		01095391	1,480.49	Supplies
09/05/2019	00014422	01091944	3,391.58	Equipment Non Capitalized
09/12/2019	00014484	01093093	7,545.60	Equipment Non Capitalized
09/17/2019	00014521	01093612	29.82	Supplies
09/19/2019	00014557	01094269	151.60	Supplies
09/24/2019	00014594	01094586	3,612.64	Supplies
09/26/2019	00014632	01095363	93.42	Supplies

Total for Vendor: 0000002305 \$84,972.35

Vendor: 0000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094095	801.42	Furniture <\$500
09/12/2019	00014490	01093249	67.98	Furniture <\$500
09/19/2019	00014560	01094093	773.04	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 0000008494 \$1,642.44

Vendor: 0000018350/Scientific Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030881	01091459	9,150.00	Supplies

Total for Vendor: 0000018350 \$9,150.00

Vendor: 0000027719/Scolab Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030882	01092952	4,405.50	Software License

Total for Vendor: 0000027719 \$4,405.50

Vendor: 0000020792/Scripps National Spelling Bee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030674	01092365	172.50	License And Fees

Total for Vendor: 0000020792 \$172.50

Vendor: 0000027802/SD Police Chief's & Sheriffs Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031400	01094631	500.00	Dues - Other

Total for Vendor: 0000027802 \$500.00

Vendor Expenditure Report-

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031391	01094739	179,854.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035586 \$179,854.00

Vendor: 000005211/SDCUE-Tech Fair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031581	01095559	70.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005211 \$70.00

Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092318	11,000.00	Contracted Svcs > \$25K
09/10/2019	15030675	01092315	11,000.00	Contracted Svcs > \$25K
09/12/2019	15030890	01093245	485.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002157 \$22,485.00

Vendor Expenditure Report-

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031403	01094925	690.68	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$690.68

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	00014485	01093254	456.40	Supplies
09/19/2019	00014558	01094203	231.20	Supplies

Total for Vendor: 0000002325 \$687.60

Vendor: 0000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030863	01092984	2,275.03	Dues - Other

Total for Vendor: 0000006346 \$2,275.03

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092468	23,026.75	Bldg Plans/Architect Fees
		01092470	5,007.00	Bldg Plans/Architect Fees
		01092480	8,997.00	Bldg Plans/Architect Fees
		01092902	23,015.40	Bldg Plans/Architect Fees
		01094498	6,063.75	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030393	01091622	7,890.00	Bldg Plans/Architect Fees
09/10/2019	15030772	01092285	54,977.50	Bldg Plans/Architect Fees
09/12/2019	15030952	01092900	7,587.25	Bldg Plans/Architect Fees
09/17/2019	15031136	01093625	8,833.00	Bldg Plans/Architect Fees
09/19/2019	15031338	01094497	24,989.00	Bldg Plans/Architect Fees
09/24/2019	15031497	01094805	4,913.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$175,300.15

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093423	54,421.73	Lease of Printer/Duplicator
09/17/2019	15031036	01093422	67,450.95	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$121,872.68

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092292	45.00	Contracted Svcs Less Than \$25K
		01095459	339.00	Contracted Svcs Less Than \$25K
09/10/2019	15030676	01092291	594.00	Contracted Svcs Less Than \$25K
09/26/2019	15031571	01095457	339.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$1,317.00

Vendor Expenditure Report-

Vendor: 0000033087/Shawn Joseph

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030299	01091656	1,380.00	Student Transport Personal Car

Total for Vendor: 0000033087 \$1,380.00

Vendor: 000008778/Sheraton New Orleans Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031046	01093414	1,459.86	Prepaid Expenditures/Expenses

Total for Vendor: 000008778 \$1,459.86

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093490	50.50	Bldg Maintenance Supplies
		01093493	47.45	Bldg Maintenance Supplies
		01093494	151.49	Bldg Maintenance Supplies
		01093497	130.48	Bldg Maintenance Supplies
		01093500	158.62	Bldg Maintenance Supplies
		01093501	70.06	Bldg Maintenance Supplies
		01093503	136.53	Bldg Maintenance Supplies
		01093504	58.97	Bldg Maintenance Supplies
		01093513	541.92	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093515	117.93	Bldg Maintenance Supplies
		01093519	118.35	Bldg Maintenance Supplies
		01093521	122.00	Bldg Maintenance Supplies
		01095340	59.17	Bldg Maintenance Supplies
		01095341	280.73	Bldg Maintenance Supplies
		01095342	9.59	Bldg Maintenance Supplies
		01095343	273.07	Bldg Maintenance Supplies
		01095345	58.97	Bldg Maintenance Supplies
09/17/2019	15031037	01093489	79.98	Bldg Maintenance Supplies
09/26/2019	15031572	01095338	118.78	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$2,584.59

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092881	2,131.96	Inventory - PPO
		01092883	3.40	Inventory - PPO
		01094505	172.97	Bldg Maintenance Supplies
		01094861	385.78	Bldg Maintenance Supplies
09/12/2019	00014515	01092880	191.58	Bldg Maintenance Supplies
09/19/2019	00014588	01094504	77.80	Bldg Maintenance Supplies
09/24/2019	00014622	01094837	225.85	Inventory - PPO

Total for Vendor: 0000027953 \$3,189.34

Vendor Expenditure Report-

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093403	9,014.25	Bldg Plans/Architect Fees
09/12/2019	15030953	01092917	9,768.29	Bldg Plans/Architect Fees
09/17/2019	15031137	01093402	6,083.62	Bldg Plans/Architect Fees

Total for Vendor: 000009429 \$24,866.16

Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093060	254.72	Bldg Maintenance Supplies
09/12/2019	00014483	01093056	43.39	Bldg Maintenance Supplies
09/26/2019	00014626	01095698	160.26	Bldg Maintenance Supplies

Total for Vendor: 000001903 \$458.37

Vendor: 000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093068	2,314.25	Bldg Maintenance Supplies
09/12/2019	00014489	01093064	2,864.70	Bldg Maintenance Supplies

Total for Vendor: 000006420 \$5,178.95

Vendor: 000037647/Smartpath Education Services LLC

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

			Amt	
09/12/2019	15030883	01092932	757.25	Supplies

Total for Vendor: 0000037647 \$757.25

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030677	01092299	2,809.38	Software License

Total for Vendor: 0000033530 \$2,809.38

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092888	165.00	Contracted Svcs > \$25K
		01092889	165.00	Contracted Svcs > \$25K
		01092890	672.62	Contracted Svcs > \$25K
		01092891	165.00	Contracted Svcs > \$25K
		01092892	332.10	Contracted Svcs > \$25K
		01092893	3,520.00	Contracted Svcs > \$25K
		01092894	503.50	Contracted Svcs > \$25K
		01092895	1,892.05	Contracted Svcs > \$25K
		01092897	523.05	Contracted Svcs > \$25K
		01095331	165.00	Contracted Svcs > \$25K
09/10/2019	00014451	01092887	209.85	Contracted Svcs > \$25K
09/26/2019	00014636	01095327	165.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027780 \$8,478.17

Vendor: 0000036353/Snapwiz Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031309	01094344	3,000.00	License And Fees

Total for Vendor: 0000036353 \$3,000.00

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	00014633	01095699	64.65	Inventory - PPO

Total for Vendor: 0000002392 \$64.65

Vendor: 0000037484/South Coast Copy Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030678	01091455	619.56	Supplies

Total for Vendor: 0000037484 \$619.56

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031573	01095673	1,678.20	Rubbish Disposal

Total for Vendor: 0000027455 \$1,678.20

Vendor Expenditure Report-

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091492	443.00	Construction Testing
		01091493	4,316.50	Construction Testing
		01091495	5,349.50	Construction Testing
		01091497	47,669.90	Construction Testing
		01092804	3,519.50	Construction Testing
		01094621	266.80	Construction Testing
		01094622	1,304.00	Construction Testing
09/03/2019	15030392	01091490	3,412.50	Construction Testing
09/05/2019	15030502	01091933	564.00	Construction Testing
09/10/2019	15030771	01092685	14,502.00	Construction Testing
09/24/2019	15031496	01094606	960.00	Construction Testing

Total for Vendor: 000006357 \$82,307.70

Vendor: 0000010176/Southern Computer Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092162	1,266.00	Supplies
09/03/2019	15030329	01090514	10,480.00	Supplies
09/05/2019	15030435	01090515	7,440.00	Supplies
09/10/2019	15030679	01091017	2,202.00	Supplies
09/17/2019	15031038	01092163	3,580.00	Supplies

Total for Vendor: 0000010176 \$24,968.00

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030659	01092286	8,669.22	Bldgs and Improvement of Bldgs
09/12/2019	15030884	01093041	11,599.99	Contracted Svcs Less Than \$25K
09/24/2019	15031404	01094210	23,351.33	Contracted Svcs Less Than \$25K
09/26/2019	15031574	01094213	860.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000006851 \$44,480.54

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093047	454.71	Outside Printing/Pmt Supplies
09/12/2019	00014486	01093044	744.02	Outside Printing/Pmt Supplies
09/26/2019	00014634	01095397	578.62	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$1,777.35

Vendor: 0000002404/Southwest Binding and Laminating

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095677	184.51	Outside Printing/Pmt Supplies
09/12/2019	00014487	01093198	297.94	Outside Printing/Pmt Supplies
09/26/2019	00014635	01095676	146.55	Outside Printing/Pmt Supplies

Total for Vendor: 0000002404 \$629.00

Vendor: 0000002405/Southwest Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030330	01089414	727.31	Supplies
09/19/2019	15031273	01094140	323.25	Supplies

Vendor Expenditure Report-

Total for Vendor: 000002405 \$1,050.56

Vendor: 0000028132/SparkFun Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030331	01090921	322.03	Supplies
09/05/2019	15030436	01092164	2,251.44	Supplies

Total for Vendor: 0000028132 \$2,573.47

Vendor: 0000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091978	54,232.65	Contracted Svcs > \$25K
		01091980	84,114.90	Contracted Svcs > \$25K
		01091981	84,114.90	Contracted Svcs > \$25K
		01091983	24,293.40	Contracted Svcs > \$25K
09/05/2019	15030503	01091975	84,114.90	Contracted Svcs > \$25K
09/10/2019	15030776	01091977	70,813.95	Contracted Svcs > \$25K
09/12/2019	15030954	01091976	84,114.90	Contracted Svcs > \$25K

Total for Vendor: 0000004958 \$485,799.60

Vendor: 0000024804/SpeedBinder Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031274	01094061	2,467.50	Supplies

Total for Vendor: 0000024804 \$2,467.50

Vendor Expenditure Report-

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014621	01094841	648.00	Software License

Total for Vendor: 0000025911 \$648.00

Vendor: 0000004154/Spinitar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014595	01094911	3,032.84	Supplies

Total for Vendor: 0000004154 \$3,032.84

Vendor: 0000005004/SPOK Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094268	6.64	Other Communications
09/12/2019	00014488	01092962	6.64	Other Communications
09/19/2019	00014559	01094267	6.64	Other Communications

Total for Vendor: 0000005004 \$19.92

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091658	1,441.00	Bldg Plans/Architect Fees
		01092870	12,500.00	Bldg Plans/Architect Fees
		01092878	2,904.00	Bldg Plans/Architect Fees
		01092879	2,487.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01092882	1,333.75	Bldg Plans/Architect Fees
		01092884	14,057.00	Bldg Plans/Architect Fees
		01092885	600.00	Bldg Plans/Architect Fees
		01094033	14,960.50	Bldg Plans/Architect Fees
		01094500	2,625.00	Bldg Plans/Architect Fees
		01095481	33,060.00	Bldg Plans/Architect Fees
09/03/2019	15030394	01091649	33,229.10	Bldg Plans/Architect Fees
09/12/2019	15030955	01092869	8,298.94	Bldg Plans/Architect Fees
09/19/2019	15031339	01094031	360.25	Bldg Plans/Architect Fees
09/26/2019	15031643	01095427	3,960.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$131,817.04

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092290	586.85	Inventory - PPO
09/10/2019	00014450	01092289	595.03	Equipment Non Capitalized

Total for Vendor: 0000002430 \$1,181.88

Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030710	01092567	71.98	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000000440 \$71.98

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092062	411.99	Supplies
		01095276	14.29	Supplies
		01095277	-14.29	Supplies
09/10/2019	15030777	01092280	14.00	Supplies
09/24/2019	15031498	01092061	31.44	Supplies
09/26/2019	15031644	01092059	332.62	Supplies

Total for Vendor: 0000010291 \$790.05

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091536	194.56	Supplies
		01091537	124.77	Supplies
		01091538	-26.94	Supplies
		01091539	147.51	Supplies
		01091540	68.62	Supplies
		01091543	537.37	Supplies
		01091544	59.22	Supplies
		01091545	25.96	Supplies
		01091546	200.64	Supplies
		01091547	14.20	Supplies
		01091548	38.24	Supplies
		01091549	-42.93	Supplies
		01091550	51.91	Supplies
		01091551	29.58	Supplies
		01091552	110.48	Supplies
		01091553	60.79	Supplies
		01091554	100.81	Supplies
		01091555	-26.33	Supplies
		01091556	50.00	Supplies
		01091557	31.38	Supplies
		01091558	40.14	Supplies
		01091559	150.00	Supplies
		01091560	21.25	Supplies
		01091561	135.97	Supplies
		01091562	5.65	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091563	192.18	Supplies
		01091564	26.28	Supplies
		01091565	64.22	Supplies
		01091566	9.27	Supplies
		01091567	86.42	Supplies
		01091568	86.89	Supplies
		01091569	9.10	Supplies
		01091570	96.95	Supplies
		01091572	253.51	Supplies
		01091573	42.93	Supplies
		01091575	592.63	Supplies
		01091576	588.32	Supplies
		01091577	77.04	Supplies
		01091578	147.40	Supplies
		01091579	32.17	Supplies
		01091580	214.42	Supplies
		01091582	941.74	Supplies
		01091583	100.00	Supplies
		01091584	132.99	Supplies
		01091674	31.56	Supplies
		01091675	29.62	Supplies
		01091676	39.41	Supplies
		01091677	126.65	Supplies
		01091678	43.09	Supplies
		01091679	240.27	Supplies
		01091680	84.41	Supplies
		01091681	18.63	Supplies
		01091682	103.32	Supplies
		01091683	121.16	Supplies
		01091684	40.70	Supplies
		01091685	16.69	Supplies
		01091686	300.19	Supplies
		01091687	27.13	Supplies
		01091688	14.64	Supplies
		01091689	66.99	Supplies
		01091690	577.64	Supplies
		01091691	63.98	Supplies
		01091692	357.73	Supplies
		01091693	54.26	Supplies
		01091694	284.46	Supplies
		01091695	-26.94	Supplies
		01091697	-80.68	Supplies
		01091698	64.39	Supplies
		01091699	38.35	Supplies
		01091700	-289.11	Supplies
		01091701	470.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091702	18.72	Supplies
		01091704	30.70	Supplies
		01091705	87.41	Supplies
		01091707	123.40	Supplies
		01091708	134.34	Supplies
		01091711	16.90	Supplies
		01091712	11.09	Supplies
		01091715	2,970.92	Supplies
		01091716	14.32	Supplies
		01091718	20.13	Supplies
		01091721	124.48	Supplies
		01091722	12.46	Supplies
		01091723	65.62	Supplies
		01091724	416.99	Supplies
		01091725	235.48	Supplies
		01091726	159.70	Supplies
		01091727	1,002.29	Supplies
		01091728	64.95	Supplies
		01091730	31.55	Supplies
		01091731	16.80	Supplies
		01091732	80.81	Supplies
		01091734	233.36	Supplies
		01091735	706.74	Supplies
		01091738	166.45	Supplies
		01091743	449.32	Supplies
		01091745	193.36	Supplies
		01091747	394.25	Supplies
		01091748	90.29	Supplies
		01091749	71.44	Supplies
		01091750	209.02	Supplies
		01091751	168.09	Supplies
		01091752	1,467.38	Supplies
		01091754	543.62	Supplies
		01091755	66.14	Supplies
		01091756	271.95	Supplies
		01091757	26.25	Supplies
		01091759	55.30	Supplies
		01091760	66.20	Supplies
		01091762	99.21	Supplies
		01091764	27.28	Supplies
		01091767	215.65	Supplies
		01091768	77.56	Supplies
		01091769	67.20	Supplies
		01091770	423.71	Supplies
		01091771	212.60	Supplies
		01091773	1,678.95	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091774	75.19	Supplies
		01091775	210.99	Supplies
		01091776	12.92	Supplies
		01091777	195.79	Supplies
		01091778	56.03	Supplies
		01091779	54.95	Supplies
		01091780	203.24	Supplies
		01091781	32.36	Supplies
		01091783	3.22	Supplies
		01091784	105.34	Supplies
		01091787	16.81	Supplies
		01091788	40.41	Supplies
		01091789	101.12	Supplies
		01091790	1,424.88	Supplies
		01091791	6.89	Supplies
		01091792	557.15	Supplies
		01091793	69.04	Supplies
		01091794	622.44	Supplies
		01091796	557.05	Supplies
		01091797	73.23	Supplies
		01091798	64.87	Supplies
		01091799	570.47	Supplies
		01091800	550.16	Supplies
		01091801	219.64	Supplies
		01091802	292.29	Supplies
		01091804	551.25	Supplies
		01091399	1,234.20	Supplies
		01091401	538.75	Supplies
		01091406	234.13	Supplies
		01091408	27.91	Supplies
		01091703	96.93	Supplies
		01091706	-256.16	Supplies
		01091709	835.92	Supplies
		01091710	289.11	Supplies
		01091713	69.38	Supplies
		01091714	214.71	Supplies
		01091717	55.49	Supplies
		01091719	176.55	Supplies
		01091720	143.39	Supplies
		01091729	117.40	Supplies
		01091733	44.82	Supplies
		01091736	366.76	Supplies
		01091737	721.24	Supplies
		01091739	236.51	Supplies
		01091740	532.69	Supplies
		01091741	898.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091742	420.34	Supplies
		01091744	757.04	Supplies
		01091746	2,218.07	Supplies
		01091753	1,198.20	Supplies
		01091758	298.08	Supplies
		01091761	123.90	Supplies
		01091763	84.44	Supplies
		01091765	1,000.00	Postage Expense
		01091766	109.26	Supplies
		01091772	357.90	Supplies
		01091782	167.31	Supplies
		01091785	205.13	Supplies
		01091786	97.79	Supplies
		01091795	1,119.75	Supplies
		01091803	224.03	Supplies
		01091950	15.06	Supplies
		01092074	87.44	Supplies
		01091542	169.75	Supplies
		01091696	41.31	Supplies
		01092165	185.80	Supplies
		01092166	-335.34	Supplies
		01092167	46.52	Supplies
		01092168	36.52	Supplies
		01092169	515.05	Supplies
		01092170	13.58	Supplies
		01092171	45.26	Supplies
		01092172	95.79	Supplies
		01092173	18.23	Supplies
		01092174	247.14	Supplies
		01092175	105.39	Supplies
		01092176	90.78	Supplies
		01092177	23.69	Supplies
		01092178	23.69	Supplies
		01092179	159.03	Supplies
		01092180	89.32	Supplies
		01092181	53.86	Supplies
		01092182	23.93	Supplies
		01092183	144.30	Supplies
		01092184	2,605.14	Supplies
		01092185	1,472.47	Supplies
		01092186	4.19	Supplies
		01092187	11.83	Supplies
		01092188	3.98	Supplies
		01092189	60.25	Supplies
		01092190	103.21	Supplies
		01092191	23.16	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092192	153.72	Supplies
		01092193	106.36	Supplies
		01092194	150.15	Supplies
		01092195	4.84	Supplies
		01092196	4.73	Supplies
		01092197	11.73	Supplies
		01092198	88.06	Supplies
		01092199	548.62	Supplies
		01092200	203.70	Supplies
		01092201	70.19	Supplies
		01092202	61.23	Supplies
		01092203	58.24	Supplies
		01092204	25.85	Supplies
		01092205	29.94	Supplies
		01092206	33.38	Supplies
		01092207	31.47	Supplies
		01092209	137.55	Supplies
		01092210	190.07	Supplies
		01092211	69.04	Supplies
		01092212	56.46	Supplies
		01092213	159.95	Supplies
		01092214	311.88	Supplies
		01092215	115.24	Supplies
		01092216	33.07	Supplies
		01092217	108.95	Supplies
		01092218	75.43	Supplies
		01092219	48.23	Supplies
		01092220	181.02	Supplies
		01092222	3,118.53	Supplies
		01092223	96.95	Supplies
		01092224	7.93	Supplies
		01092225	5.56	Supplies
		01092226	30.26	Supplies
		01092227	939.90	Supplies
		01092228	19.27	Supplies
		01092229	9.09	Supplies
		01092230	171.76	Supplies
		01092231	-43.09	Supplies
		01092232	581.63	Supplies
		01092233	29.99	Supplies
		01092234	317.75	Supplies
		01092235	330.44	Supplies
		01092236	3.28	Supplies
		01092237	62.50	Supplies
		01092238	4.08	Supplies
		01092240	984.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092241	51.30	Supplies
		01092242	215.87	Supplies
		01092243	205.85	Supplies
		01092244	59.14	Supplies
		01092245	74.08	Supplies
		01092311	335.34	Supplies
		01092381	18.95	Supplies
		01092382	35.22	Supplies
		01092383	38.34	Supplies
		01092384	25.17	Supplies
		01092385	-5.88	Supplies
		01092386	-23.63	Supplies
		01092387	389.07	Supplies
		01092388	143.92	Supplies
		01092389	24.99	Supplies
		01092390	44.16	Supplies
		01092391	24.66	Supplies
		01092392	790.01	Supplies
		01092393	57.76	Supplies
		01092394	103.21	Supplies
		01092395	74.23	Supplies
		01092396	104.06	Supplies
		01092397	59.59	Supplies
		01092398	88.96	Supplies
		01092399	3.99	Supplies
		01092400	6.45	Supplies
		01092401	36.85	Supplies
		01092402	1,018.24	Supplies
		01092403	49.54	Supplies
		01092405	100.69	Supplies
		01092406	72.74	Supplies
		01092407	47.11	Supplies
		01092408	542.61	Supplies
		01092409	15.77	Supplies
		01092411	542.07	Supplies
		01092412	58.10	Supplies
		01092413	89.42	Supplies
		01092414	18.73	Supplies
		01092415	1,068.28	Supplies
		01092417	484.54	Supplies
		01092418	105.50	Supplies
		01092419	10.12	Supplies
		01092421	664.76	Supplies
		01092422	65.49	Supplies
		01092423	28.55	Supplies
		01092424	129.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092425	28.09	Supplies
		01092426	92.65	Supplies
		01092427	41.55	Supplies
		01092428	145.20	Supplies
		01092429	191.49	Supplies
		01092430	89.99	Supplies
		01092431	835.45	Supplies
		01092432	100.65	Supplies
		01092433	104.09	Supplies
		01092435	11.84	Supplies
		01092436	479.88	Supplies
		01092437	87.18	Supplies
		01092438	247.29	Supplies
		01092439	274.60	Supplies
		01092441	103.38	Supplies
		01092442	51.05	Supplies
		01092443	25.31	Supplies
		01092444	11.20	Supplies
		01092445	19.38	Supplies
		01092446	-5.88	Supplies
		01092568	487.98	Supplies
		01092569	-72.00	Supplies
		01092570	276.14	Supplies
		01092571	118.71	Supplies
		01092572	12.70	Supplies
		01092573	-348.31	Supplies
		01092574	10.72	Supplies
		01092575	45.41	Supplies
		01092576	158.49	Supplies
		01092577	332.48	Supplies
		01092578	207.13	Supplies
		01092579	241.14	Supplies
		01092580	159.24	Supplies
		01092581	479.89	Supplies
		01092582	-180.50	Supplies
		01092583	34.56	Supplies
		01092584	289.37	Supplies
		01092585	49.34	Supplies
		01092586	12.88	Supplies
		01092587	-169.75	Supplies
		01092588	32.22	Supplies
		01092589	127.26	Supplies
		01092590	231.61	Supplies
		01092591	750.00	Supplies
		01092592	592.13	Supplies
		01092593	322.67	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092594	242.38	Supplies
		01092595	57.96	Supplies
		01092596	1,290.85	Supplies
		01092597	183.18	Supplies
		01092598	3,275.34	Supplies
		01092599	77.57	Custodial Supplies
		01092600	165.79	Supplies
		01092601	500.00	Supplies
		01092602	19.36	Supplies
		01092603	-115.85	Supplies
		01092604	167.44	Supplies
		01092605	64.64	Supplies
		01092606	132.94	Supplies
		01092607	92.67	Supplies
		01092608	104.46	Supplies
		01092609	46.64	Supplies
		01092610	83.71	Supplies
		01092611	29.62	Supplies
		01092612	286.92	Supplies
		01092613	940.36	Supplies
		01092614	58.16	Supplies
		01092615	236.78	Supplies
		01092616	649.62	Supplies
		01092617	81.32	Supplies
		01092618	44.12	Supplies
		01092619	99.75	Supplies
		01092620	181.16	Supplies
		01092621	19.36	Supplies
		01092622	17.01	Supplies
		01092623	25.73	Supplies
		01092624	559.87	Supplies
		01092625	927.51	Supplies
		01092626	45.79	Supplies
		01092627	30.16	Custodial Supplies
		01092628	929.07	Supplies
		01092629	812.39	Supplies
		01092630	123.37	Supplies
		01092631	179.57	Supplies
		01092632	81.90	Supplies
		01092633	14.00	Supplies
		01092634	13.57	Supplies
		01092635	54.79	Supplies
		01092636	89.89	Supplies
		01092637	183.23	Supplies
		01092639	55.34	Supplies
		01092640	59.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092641	430.68	Supplies
		01092642	920.62	Supplies
		01092643	127.79	Supplies
		01092644	1,314.39	Supplies
		01092645	48.47	Supplies
		01092646	174.48	Supplies
		01092647	101.62	Supplies
		01092648	24.99	Supplies
		01092649	71.29	Supplies
		01092650	95.73	Supplies
		01092651	230.05	Supplies
		01092652	56.69	Supplies
		01092653	970.75	Supplies
		01092654	77.60	Supplies
		01092655	273.54	Supplies
		01092656	338.72	Supplies
		01092657	560.83	Supplies
		01092658	954.85	Supplies
		01092659	133.08	Supplies
		01093100	21.31	Supplies
		01093101	131.63	Supplies
		01093102	150.07	Supplies
		01093103	131.80	Supplies
		01093104	43.84	Supplies
		01093105	106.67	Supplies
		01093106	38.57	Supplies
		01093107	17.65	Supplies
		01093108	76.74	Supplies
		01093109	29.74	Supplies
		01093110	183.12	Supplies
		01093111	110.29	Supplies
		01093112	136.96	Supplies
		01093113	198.94	Supplies
		01093114	54.93	Supplies
		01093115	21.32	Supplies
		01093116	67.55	Supplies
		01093117	26.88	Supplies
		01093118	367.64	Supplies
		01093119	53.64	Supplies
		01093120	33.38	Supplies
		01093121	813.68	Supplies
		01093122	1,878.79	Supplies
		01093123	523.02	Supplies
		01093124	45.18	Supplies
		01093125	193.93	Supplies
		01093126	22.37	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093127	338.40	Supplies
		01093128	215.39	Supplies
		01093129	239.10	Supplies
		01093130	120.99	Supplies
		01093131	13.57	Supplies
		01093132	50.05	Supplies
		01093133	16.15	Supplies
		01093134	67.83	Supplies
		01093135	69.75	Supplies
		01093136	22.62	Supplies
		01093137	36.62	Supplies
		01093138	84.05	Supplies
		01093139	204.51	Supplies
		01093140	415.73	Supplies
		01093141	9.64	Supplies
		01093142	497.85	Supplies
		01093143	31.36	Supplies
		01093144	121.07	Supplies
		01092208	32.36	Supplies
		01092221	124.77	Supplies
		01093298	105.39	Supplies
		01093299	72.17	Supplies
		01093300	24.66	Supplies
		01093301	18.08	Supplies
		01093302	111.08	Supplies
		01093303	32.30	Supplies
		01093304	105.12	Supplies
		01093305	134.58	Supplies
		01093306	170.20	Supplies
		01093307	145.02	Supplies
		01093308	61.85	Supplies
		01093309	17.44	Supplies
		01093310	22.94	Supplies
		01093311	-10.09	Supplies
		01093312	42.55	Supplies
		01093313	116.36	Supplies
		01093314	348.46	Supplies
		01093315	345.46	Supplies
		01093316	68.94	Supplies
		01093317	92.51	Supplies
		01093318	38.02	Supplies
		01093319	38.12	Supplies
		01093320	98.05	Supplies
		01093321	75.40	Supplies
		01093322	31.36	Supplies
		01093323	26.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093324	43.85	Supplies
		01093325	249.93	Supplies
		01093326	1,025.61	Supplies
		01093327	90.99	Supplies
		01093329	30.06	Supplies
		01093330	193.70	Supplies
		01093331	511.91	Supplies
		01093332	176.09	Supplies
		01093540	-249.55	Supplies
		01093541	123.48	Supplies
		01093542	12.88	Supplies
		01093543	28.76	Supplies
		01093544	56.68	Supplies
		01093545	-124.77	Supplies
		01093546	-32.36	Supplies
		01093547	17.55	Supplies
		01093548	351.70	Supplies
		01093549	29.87	Supplies
		01093550	83.08	Supplies
		01093551	-63.23	Supplies
		01093552	107.21	Supplies
		01093553	109.62	Supplies
		01093554	544.51	Supplies
		01093555	441.17	Supplies
		01093556	96.89	Supplies
		01093557	39.44	Supplies
		01093559	122.60	Supplies
		01093560	140.00	Supplies
		01093561	257.63	Supplies
		01093563	18.32	Supplies
		01093564	111.97	Supplies
		01093565	191.26	Supplies
		01093566	378.31	Supplies
		01093568	61.74	Supplies
		01093570	105.16	Supplies
		01093571	116.37	Supplies
		01093572	87.25	Supplies
		01093573	74.28	Supplies
		01093574	463.11	Supplies
		01093575	207.50	Supplies
		01093576	134.60	Supplies
		01093577	144.30	Supplies
		01093578	227.60	Supplies
		01093579	188.94	Supplies
		01093580	227.15	Supplies
		01093582	16.59	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093583	61.18	Supplies
		01093584	1,305.54	Supplies
		01093585	1,125.71	Supplies
		01093586	229.83	Supplies
		01093741	360.27	Supplies
		01093742	238.20	Supplies
		01093743	26.93	Supplies
		01093744	24.99	Supplies
		01093745	142.01	Supplies
		01093746	279.17	Supplies
		01093747	7.10	Supplies
		01093748	853.08	Supplies
		01093749	80.76	Supplies
		01093751	24.66	Supplies
		01093752	29.62	Supplies
		01093754	-166.96	Supplies
		01093756	-66.46	Supplies
		01093757	68.05	Supplies
		01093758	48.47	Supplies
		01093759	38.56	Supplies
		01093760	651.15	Supplies
		01093761	20.89	Supplies
		01093762	564.14	Furniture <\$500
		01093764	150.00	Supplies
		01093766	71.10	Supplies
		01093767	72.07	Supplies
		01093769	181.50	Supplies
		01093770	7.93	Supplies
		01093771	555.71	Supplies
		01093772	503.75	Supplies
		01093773	33.40	Supplies
		01093774	1,448.38	Supplies
		01093775	109.82	Supplies
		01093776	880.21	Supplies
		01093777	7.32	Supplies
		01093778	171.06	Supplies
		01093779	5.65	Supplies
		01093780	12.16	Supplies
		01093781	78.01	Supplies
		01093782	140.87	Supplies
		01093783	659.34	Supplies
		01093784	46.87	Supplies
		01093785	19.36	Supplies
		01093786	50.60	Supplies
		01093787	137.18	Supplies
		01093788	56.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093789	145.25	Supplies
		01093790	26.93	Supplies
		01093791	10.12	Supplies
		01093792	125.61	Supplies
		01093793	888.66	Supplies
		01093794	114.43	Supplies
		01093795	91.77	Supplies
		01093796	319.05	Supplies
		01093797	286.08	Supplies
		01093798	23.68	Supplies
		01093799	48.22	Supplies
		01093800	407.63	Supplies
		01093801	25.77	Supplies
		01093803	473.76	Supplies
		01093804	57.99	Supplies
		01093805	171.09	Supplies
		01093807	112.54	Supplies
		01093809	46.68	Supplies
		01093811	865.58	Supplies
		01093813	15.07	Supplies
		01093814	14.03	Supplies
		01093815	112.81	Supplies
		01093818	1,864.28	Supplies
		01093820	801.24	Supplies
		01093821	55.48	Supplies
		01093822	247.90	Supplies
		01093824	129.87	Supplies
		01093825	1,117.09	Supplies
		01093826	18.73	Supplies
		01093828	106.05	Supplies
		01093829	82.14	Supplies
		01093810	3.72	Supplies
		01093819	53.82	Supplies
		01093823	112.06	Supplies
		01093827	765.97	Supplies
		01093967	200.00	Supplies
		01093968	58.19	Supplies
		01093969	100.00	Supplies
		01094274	20.88	Supplies
		01094275	5.59	Supplies
		01094276	51.56	Supplies
		01094277	51.56	Supplies
		01094278	38.08	Supplies
		01094279	167.96	Supplies
		01094280	-46.11	Supplies
		01094281	48.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094282	40.02	Supplies
		01094283	40.02	Supplies
		01094284	40.02	Supplies
		01094285	38.08	Supplies
		01094286	236.94	Supplies
		01094287	38.08	Supplies
		01094288	24.77	Supplies
		01094289	118.50	Supplies
		01094290	38.08	Supplies
		01094291	21.22	Supplies
		01094292	51.48	Supplies
		01094293	38.08	Supplies
		01094294	24.23	Supplies
		01094295	-27.50	Supplies
		01094296	-27.50	Supplies
		01094297	52.04	Supplies
		01094298	-170.20	Supplies
		01094299	386.71	Supplies
		01094300	241.14	Supplies
		01094301	133.51	Supplies
		01094302	6.18	Supplies
		01094303	784.17	Supplies
		01094304	662.30	Supplies
		01094305	218.18	Supplies
		01094306	209.08	Supplies
		01094307	-27.50	Supplies
		01094308	85.17	Supplies
		01094309	4.62	Supplies
		01094310	698.97	Supplies
		01094311	1,135.66	Supplies
		01094312	151.07	Supplies
		01094313	323.37	Supplies
		01094315	560.98	Supplies
		01094316	64.53	Supplies
		01094317	68.57	Supplies
		01094319	710.63	Supplies
		01094320	1,890.20	Supplies
		01094321	263.38	Supplies
		01094322	1,364.15	Supplies
		01094323	233.40	Supplies
		01093763	26.74	Supplies
		01094541	182.74	Supplies
		01094542	150.00	Supplies
		01094543	297.39	Supplies
		01094544	135.97	Supplies
		01094545	14.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094643	-26.74	Supplies
		01094644	68.01	Supplies
		01094645	-25.34	Supplies
		01094646	-179.57	Supplies
		01094647	16.15	Supplies
		01094648	19.38	Supplies
		01094649	3,576.11	Supplies
		01094650	-1.66	Supplies
		01094651	62.13	Supplies
		01094652	40.07	Supplies
		01094653	-19.01	Supplies
		01094654	94.96	Supplies
		01094655	42.33	Supplies
		01094656	54.26	Supplies
		01094657	3.01	Supplies
		01094658	12.91	Supplies
		01094659	47.17	Supplies
		01094660	107.73	Supplies
		01094661	40.93	Supplies
		01094662	212.16	Supplies
		01094663	35.50	Supplies
		01094664	13.24	Supplies
		01094665	18.62	Supplies
		01094666	-3.01	Supplies
		01094668	158.33	Supplies
		01094669	578.75	Supplies
		01094671	227.86	Supplies
		01094672	243.35	Supplies
		01094673	154.30	Supplies
		01094674	123.59	Supplies
		01094675	115.55	Supplies
		01094676	42.28	Supplies
		01094677	2.55	Supplies
		01094678	46.68	Supplies
		01094679	-2.55	Supplies
		01094680	55.79	Supplies
		01094681	29.25	Supplies
		01094683	93.90	Supplies
		01094684	38.76	Supplies
		01094685	483.15	Supplies
		01094686	534.73	Supplies
		01094687	42.32	Supplies
		01094688	54.56	Supplies
		01094689	68.48	Supplies
		01094690	177.10	Supplies
		01094691	67.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094692	208.72	Supplies
		01094693	7.26	Supplies
		01094694	229.20	Supplies
		01094695	2,712.38	Supplies
		01094696	205.75	Supplies
		01094697	262.16	Supplies
		01094698	370.34	Supplies
		01094699	26.99	Supplies
		01094700	7.70	Supplies
		01094701	366.46	Supplies
		01094703	305.69	Supplies
		01094704	48.26	Supplies
		01094705	85.54	Supplies
		01094706	39.57	Supplies
		01094707	55.49	Supplies
		01094708	236.94	Supplies
		01094709	125.64	Supplies
		01094710	276.23	Supplies
		01094711	255.38	Supplies
		01094712	698.69	Supplies
		01094713	479.80	Supplies
		01094714	146.41	Supplies
		01094715	83.61	Supplies
		01094716	234.33	Supplies
		01094717	10.43	Supplies
		01094718	56.82	Supplies
		01094719	121.12	Supplies
		01094721	105.49	Supplies
		01094722	69.04	Supplies
		01094724	20.73	Supplies
		01094727	18.80	Supplies
		01094931	40.70	Supplies
		01094932	40.18	Supplies
		01094933	-109.62	Supplies
		01094934	163.18	Supplies
		01094935	327.02	Supplies
		01094936	90.21	Supplies
		01094937	86.63	Supplies
		01094938	5,178.79	Supplies
		01094939	59.43	Supplies
		01094940	420.65	Supplies
		01094941	22.37	Supplies
		01094942	26.48	Supplies
		01094943	316.05	Supplies
		01094944	32.13	Supplies
		01094945	76.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094946	821.30	Supplies
		01094947	37.70	Custodial Supplies
		01094948	58.47	Supplies
		01094949	70.34	Supplies
		01094950	217.57	Supplies
		01094951	-62.13	Supplies
		01094952	38.99	Supplies
		01094954	69.16	Supplies
		01094955	-123.59	Supplies
		01094957	61.03	Supplies
		01094958	219.07	Supplies
		01094959	6.10	Supplies
		01094960	72.43	Supplies
		01094961	99.40	Supplies
		01094962	1,225.81	Supplies
		01094963	212.49	Supplies
		01094964	81.46	Supplies
		01094965	40.18	Supplies
		01094966	297.85	Supplies
		01094967	-35.55	Supplies
		01094968	30.16	Supplies
		01094969	60.33	Supplies
		01094970	296.10	Supplies
		01094971	139.00	Supplies
		01094972	29.08	Supplies
		01094973	342.54	Supplies
		01094974	23.16	Supplies
		01094975	174.54	Supplies
		01094976	100.48	Supplies
		01094977	1,094.72	Supplies
		01094978	39.32	Supplies
		01094979	9.46	Supplies
		01094980	54.18	Supplies
		01094981	77.88	Supplies
		01094982	145.98	Supplies
		01094983	91.58	Supplies
		01094986	39.43	Supplies
		01094987	45.46	Supplies
		01094988	25.63	Supplies
		01094989	30.27	Supplies
		01094990	40.93	Supplies
		01094991	12.05	Supplies
		01094992	169.75	Supplies
		01094993	2,490.59	Supplies
		01094994	339.43	Supplies
		01094995	28.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094996	178.01	Supplies
		01094997	56.85	Supplies
		01094998	128.21	Supplies
		01094999	12.05	Supplies
		01095000	39.43	Supplies
		01095001	21.84	Supplies
		01095002	304.74	Supplies
		01095003	79.56	Supplies
		01095004	170.50	Supplies
		01095005	71.15	Supplies
		01095006	14.12	Supplies
		01095007	75.37	Custodial Supplies
		01095009	168.73	Supplies
		01095010	175.36	Supplies
		01095012	187.25	Supplies
		01095013	51.91	Supplies
		01095014	23.05	Supplies
		01095065	14.22	Supplies
		01095461	-23.04	Supplies
		01095462	25.21	Supplies
		01095463	100.00	Supplies
		01095464	137.55	Supplies
		01095465	360.38	Supplies
09/03/2019	00014414	01091535	56.01	Supplies
09/05/2019	00014433	01091161	19.82	Supplies
09/10/2019	00014463	01091541	30.69	Supplies
09/12/2019	00014498	01092853	17.50	Supplies
09/17/2019	00014533	01090528	249.55	Supplies
09/19/2019	00014572	01093768	700.36	Equipment Non Capitalized
09/24/2019	00014608	01093755	1.66	Supplies
09/26/2019	00014644	01095300	109.62	Supplies

Total for Vendor: 0000002442 \$181,251.28

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031158	01093643	525.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000000001 \$525.00

Vendor: 000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031553	01095665	610.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$610.00

Vendor: 0000037673/Steelcore Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030504	01091973	55,218.27	Contracted Svcs > \$25K
09/24/2019	15031499	01094794	4,130.81	Contracted Svcs > \$25K

Total for Vendor: 0000037673 \$59,349.08

Vendor: 0000037792/STEM 4 Real

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030680	01092323	5,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037792 \$5,300.00

Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031275	01094265	1,768.70	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003664 \$1,768.70

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030927	01092915	38,948.00	Building Inspection Costs

Total for Vendor: 0000036200 \$38,948.00

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030660	01092462	491,221.49	Bldgs and Improvement of Bldgs
09/19/2019	15031259	01094489	300,798.20	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$792,019.69

Vendor: 0000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094207	3,072.36	Supplies
09/24/2019	15031405	01094058	824.29	Supplies

Total for Vendor: 0000008042 \$3,896.65

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093623	14,820.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093624	14,820.00	Bldg Plans/Architect Fees
09/17/2019	15031138	01093621	9,945.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$39,585.00

Vendor: 0000022522/Stutering Therapy Resources, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031575	01095545	3,489.65	Supplies

Total for Vendor: 0000022522 \$3,489.65

Vendor: 0000014302/Success by Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095209	96.71	Supplies
09/24/2019	00014597	01095208	405.27	Supplies

Total for Vendor: 0000014302 \$501.98

Vendor: 0000027776/Summit Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030395	01091650	20,227.22	Bldgs and Improvement of Bldgs

Total for Vendor: 0000027776 \$20,227.22

Vendor Expenditure Report-

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094096	437,838.00	LeaseLeaseBack
	15031340	01093998	53,441.83	LeaseLeaseBack
09/12/2019	15030956	01092868	6,562.00	Bldg Plans/Architect Fees
09/19/2019	15031260	01094056	33,339.27	LeaseLeaseBack

Total for Vendor: 0000037523 \$531,181.10

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090991	235.00	Contracted Svcs Less Than \$25K
09/12/2019	15030885	01090988	394.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$629.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031406	01094917	178.04	Supplies

Total for Vendor: 0000034638 \$178.04

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094030	1,369.97	Inventory - PPO
		01094032	1,141.35	Inventory - PPO
		01094034	1,168.33	Inventory - PPO
		01095696	664.52	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031039	01094027	1,336.52	Inventory - PPO
09/26/2019	15031577	01095695	1,114.35	Inventory - PPO

Total for Vendor: 0000002481 \$6,795.04

Vendor: 0000037745/Susan and Scott Valoff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094231	1,750.00	Contracted Student Srvce<=25K
09/19/2019	15031225	01094222	2,470.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037745 \$4,220.00

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	00014421	01091648	35,032.00	LeaseLeaseBack
09/10/2019	00014480	01092269	35,070.00	LeaseLeaseBack
09/17/2019	15031139	01091648	35,032.00	LeaseLeaseBack
09/19/2019	15031341	01092269	35,070.00	LeaseLeaseBack

Total for Vendor: 0000037514 \$140,204.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00014539	01093435	1,558.45	Food services
		01093438	784.98	Food services
		01095312	822.84	Food services
		01095313	279.94	Food services
		01095315	663.97	Food services
		01095318	1,535.75	Food services
09/17/2019	00014520	01093408	391,131.45	Food services

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	00014647	01095311	1,066.79	Food services

Total for Vendor: 0000004750 \$397,844.17

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031423	01095045	205.90	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$205.90

Vendor: 0000037839/Tanya Casas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030453	01091968	50.00	Supplies

Total for Vendor: 0000037839 \$50.00

Vendor: 0000037468/Tere Bowen Irish

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031070	01093643	6,975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037468 \$6,975.00

Vendor Expenditure Report-

Vendor: 0000037970/The Estate of Margo Andara

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	002477	01093010	508.28	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037970 \$508.28

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031402	01094639	619.69	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$619.69

Vendor: 0000037470/Thomas F Nagy PhD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030376	01091666	1,800.00	Consultants <=\$25K

Total for Vendor: 0000037470 \$1,800.00

Vendor: 0000036077/Thomas J Plonka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031056	01093275	975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036077 \$975.00

Vendor Expenditure Report-

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031263	01093637	524.70	Supplies

Total for Vendor: 000003043 \$524.70

Vendor: 0000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030505	01092063	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022683 \$500.00

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	15030506	01090993	209.46	Bldg Maintenance Supplies
09/17/2019	15031140	01091940	88.92	Bldg Maintenance Supplies
09/19/2019	15031343	01091938	104.74	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$403.12

Vendor: 000003826/TPRS Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031501	01094832	532.00	Library Books

Total for Vendor: 000003826 \$532.00

Vendor Expenditure Report-

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093491	215.88	Bldg Maintenance Supplies
		01093492	59.48	Bldg Maintenance Supplies
		01093499	1,147.39	Bldg Maintenance Supplies
		01093502	572.43	Bldg Maintenance Supplies
		01093507	1,056.30	Bldg Maintenance Supplies
		01093511	1,102.88	Bldg Maintenance Supplies
		01093526	337.28	Bldg Maintenance Supplies
09/03/2019	00014415	01091478	15.35	Bldg Maintenance Supplies
09/17/2019	00014534	01093488	1,107.28	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$5,614.27

Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030957	01092994	1,195.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000002805 \$1,195.50

Vendor Expenditure Report-

Vendor: 0000034921/Treobytes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095523	404.95	Contracted Svcs Less Than \$25K
09/26/2019	15031645	01095522	4,595.05	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034921 \$5,000.00

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091851	27,737.68	Equipment Non Capitalized
		01091852	13,987.59	Equipment Non Capitalized
		01091853	34,223.34	Equipment Non Capitalized
		01091854	41,487.77	Equipment Non Capitalized
		01091855	48,362.82	Equipment Non Capitalized
		01091856	34,612.73	Equipment Non Capitalized
		01091857	81,959.27	Equipment Non Capitalized
		01091858	20,862.64	Equipment Non Capitalized
		01091859	20,473.25	Equipment Non Capitalized
		01091860	40,709.00	Equipment Non Capitalized
		01091861	13,987.59	Equipment Non Capitalized
		01091862	82,738.05	Equipment Non Capitalized
	15030426	01091872	48,362.82	Equipment Non Capitalized
		01091874	82,738.05	Equipment Non Capitalized
		01091876	82,738.05	Equipment Non Capitalized
		01091877	20,862.64	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01091878	27,737.68	Equipment Non Capitalized
		01091879	62,112.91	Equipment Non Capitalized
		01091880	27,737.68	Equipment Non Capitalized
		01095663	165,238.59	Equipment Non Capitalized
		01095667	54,848.48	Equipment Non Capitalized
		01095670	7,112.55	Equipment Non Capitalized
		01095671	96,488.14	Equipment Non Capitalized
		01095672	48,362.82	Equipment Non Capitalized
		01095675	41,487.77	Equipment Non Capitalized
		01095682	55,237.86	Equipment Non Capitalized
		01095685	20,862.64	Equipment Non Capitalized
		01095688	34,612.73	Equipment Non Capitalized
		01095692	34,612.73	Equipment Non Capitalized
		01095694	41,487.77	Equipment Non Capitalized
		01095701	89,613.09	Equipment Non Capitalized
		01095702	34,612.73	Equipment Non Capitalized
		01095703	20,862.64	Equipment Non Capitalized
		01095704	13,987.59	Equipment Non Capitalized
		01095706	27,737.68	Equipment Non Capitalized
		01095708	103,363.18	Equipment Non Capitalized
		01095712	48,362.82	Equipment Non Capitalized
		01095713	89,613.09	Equipment Non Capitalized
		01095714	34,612.73	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095715	62,112.91	Equipment Non Capitalized
		01095716	13,987.59	Equipment Non Capitalized
		01095717	20,862.64	Equipment Non Capitalized
		01095719	34,612.73	Equipment Non Capitalized
		01095720	41,487.77	Equipment Non Capitalized
		01095721	48,362.82	Equipment Non Capitalized
		01095722	62,112.91	Equipment Non Capitalized
	15031646	01095609	25,558.73	Equipment Non Capitalized
		01095617	10,435.75	Equipment Non Capitalized
09/05/2019	15030424	01091850	20,862.64	Equipment Non Capitalized
09/26/2019	15031562	01095659	20,862.64	Equipment Non Capitalized

Total for Vendor: 0000002572 \$2,237,808.32

Vendor: 000008441/Trucomm SBS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	00014545	01093903	999.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008441 \$999.00

Vendor: 000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00937931	30,687.50	Bldgs and Improvement of Bldgs
		00940794	4,098.19	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00947730	13,434.25	Bldgs and Improvement of Bldgs
		00953691	29,687.30	Bldgs and Improvement of Bldgs
		00957623	27,361.44	Bldgs and Improvement of Bldgs
		00970102	52,509.11	Bldgs and Improvement of Bldgs
		00971313	49,844.95	Bldgs and Improvement of Bldgs
		00975580	31,988.61	Bldgs and Improvement of Bldgs
		00979143	42,922.10	Bldgs and Improvement of Bldgs
		00985851	35,973.60	Bldgs and Improvement of Bldgs
		00991148	64,147.30	Bldgs and Improvement of Bldgs
		00996576	83,227.64	Bldgs and Improvement of Bldgs
		00999947	64,277.75	Bldgs and Improvement of Bldgs
		01007938	51,389.15	Bldgs and Improvement of Bldgs
		01011891	52,432.55	Bldgs and Improvement of Bldgs
		01016049	73,099.85	Bldgs and Improvement of Bldgs
		01026227	26,583.30	Bldgs and Improvement of Bldgs
		01030970	82,218.60	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01033142	44,489.55	Bldgs and Improvement of Bldgs
		01041619	43,545.55	Bldgs and Improvement of Bldgs
		01046567	25,433.60	Bldgs and Improvement of Bldgs
		01052262	21,536.50	Bldgs and Improvement of Bldgs
		01055147	1,840.40	Bldgs and Improvement of Bldgs
		01064838	4,868.45	Bldgs and Improvement of Bldgs
		01072516	3,305.00	Bldgs and Improvement of Bldgs
		01083849	266.45	Bldgs and Improvement of Bldgs
	15030662	01067869	1,699.90	Bldgs and Improvement of Bldgs
09/10/2019	15030661	00930942	29,741.55	Bldgs and Improvement of Bldgs

Total for Vendor: 0000024803 \$992,610.14

Vendor Expenditure Report-

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094913	299.00	Software License
		01094914	299.00	Software License
		01094915	299.00	Software License
		01094916	299.00	Software License
09/24/2019	00014598	01094912	299.00	Software License

Total for Vendor: 0000030002 \$1,495.00

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093995	5,593.91	Supplies
09/17/2019	00014544	01093708	1,418.02	Supplies
09/19/2019	00014579	01094114	612.78	Supplies

Total for Vendor: 0000007339 \$7,624.71

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092126	473.50	Supplies
		01092127	493.53	Supplies
		01092129	482.58	Supplies
		01092132	490.88	Supplies
		01092133	490.88	Supplies
		01092139	490.88	Supplies
		01092141	473.50	Supplies
		01095448	494.35	Supplies
		01095449	536.33	Supplies
09/05/2019	15030507	01092123	490.88	Supplies
09/17/2019	15031141	01092134	469.36	Supplies
09/24/2019	15031502	01092136	465.21	Supplies
09/26/2019	15031647	01095442	480.86	Supplies

Total for Vendor: 0000016776 \$6,332.74

Vendor Expenditure Report-

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002559	01091887	5,100.00	AP-Payroll Deduction Employer
09/03/2019	00002558	01091886	1,350.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,450.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093694	339.49	Inventory - PPO
		01093695	930.91	Inventory - PPO
		01093697	414.34	Inventory - PPO
		01093699	9.43	Bldg Maintenance Supplies
		01094003	566.18	Inventory - PPO
09/17/2019	00014535	01093693	317.87	Inventory - PPO
09/24/2019	00014609	01095226	25.88	Inventory - PPO
09/26/2019	00014645	01095223	31.25	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$2,635.35

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095681	116.00	Contracted Svcs Less Than \$25K
09/26/2019	15031648	01095679	102.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$218.99

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092095	18.03	Bldg Maintenance Supplies
		01092097	129.93	Bldg Maintenance Supplies
		01092107	27.69	Bldg Maintenance Supplies
		01092111	-18.03	Bldg Maintenance Supplies
		01092112	-31.24	Bldg Maintenance Supplies
		01093070	105.21	Bldg Maintenance Supplies
		01093072	676.87	Bldg Maintenance Supplies
		01093688	135.27	Bldg Maintenance Supplies
		01094139	57.38	Bldg Maintenance Supplies
		01093073	541.19	Bldg Maintenance Supplies
		01093468	57.26	Bldg Maintenance Supplies
		01093683	57.09	Bldg Maintenance Supplies
		01093684	247.76	Bldg Maintenance Supplies
		01093685	72.12	Bldg Maintenance Supplies
		01093690	507.39	Bldg Maintenance Supplies
		01094154	128.32	Bldg Maintenance Supplies
		01095684	1,163.88	Equipment Non Capitalized
		01095687	164.58	Bldg Maintenance Supplies
09/05/2019	15030508	01092094	142.35	Bldg Maintenance Supplies
09/12/2019	15030959	01093048	577.23	Equipment Non Capitalized
09/17/2019	15031142	01093686	66.03	Bldg Maintenance Supplies
09/19/2019	15031345	01094137	2,861.20	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031649	01093065	51.03	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$7,738.54

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091477	559.66	Inventory - PPO
09/12/2019	15030960	01090493	627.11	Bldg Maintenance Supplies
09/17/2019	15031143	01091032	581.85	Inventory - PPO
09/19/2019	15031346	01091236	118.95	Inventory - PPO
09/26/2019	15031650	01092557	64.63	Inventory - PPO

Total for Vendor: 0000026572 \$1,952.20

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031223	01094202	2,150.65	Consultants <=\$25K

Total for Vendor: 000006377 \$2,150.65

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094785	23,050.00	Contracted Svcs Less Than \$25K
09/26/2019	15031651	01094784	10,980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$34,030.00

Vendor Expenditure Report-

Vendor: 0000036376/USA Shade & Fabric Structure

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030886	01091460	79,699.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036376 \$79,699.00

Vendor: 0000015740/USC Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094358	620.25	Prepaid Expenditures/Expenses
		01094359	620.25	Prepaid Expenditures/Expenses
		01094360	620.25	Prepaid Expenditures/Expenses
		01094362	620.25	Prepaid Expenditures/Expenses
		01094363	620.25	Prepaid Expenditures/Expenses
		01094365	620.25	Prepaid Expenditures/Expenses
		01094368	620.25	Prepaid Expenditures/Expenses
09/19/2019	15031280	01094355	620.25	Prepaid Expenditures/Expenses

Total for Vendor: 0000015740 \$4,962.00

Vendor: 0000013544/Usi Inc

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

			Amt	
		01089776	106.67	Supplies
		01089773	35.56	Supplies
		01089778	71.12	Supplies
		01093083	148.70	Supplies
09/10/2019	15030780	01089775	177.79	Supplies
09/12/2019	15030961	01089771	71.12	Supplies
09/17/2019	15031144	01090750	297.39	Supplies
09/19/2019	15031347	01091069	142.23	Supplies
09/26/2019	15031652	01093082	106.67	Supplies

Total for Vendor: 0000013544 \$1,157.25

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030384	01091187	14,980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$14,980.00

Vendor: 0000038004/Valerie Kearney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	074159	01094521	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038004 \$20.00

Vendor: 0000002985/Valley Business Machines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030870	01093353	139,023.20	Supplies

Total for Vendor: 0000002985 \$139,023.20

Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092832	16,624.29	Bldgs and Improvement of Bldgs
		01095497	1,806.38	Bldgs and Improvement of Bldgs
		01095506	35,129.98	Bldgs and Improvement of Bldgs
		01095512	10,271.57	Bldgs and Improvement of Bldgs
		01095513	206,278.29	Bldgs and Improvement of Bldgs
		01095514	9,547.93	Bldgs and Improvement of Bldgs
		01095515	159,932.35	Bldgs and Improvement of Bldgs
		01095516	48,447.12	Bldgs and Improvement of Bldgs
		01095517	19,351.97	Bldgs and Improvement of Bldgs
		01095518	26,010.05	Bldgs and Improvement of Bldgs
		01095519	6,870.87	Bldgs and Improvement of Bldgs
		01095520	30,925.97	Bldgs and Improvement of Bldgs
		01095524	85,479.10	Bldgs and Improvement of Bldgs
		01095527	8,183.77	Bldgs and Improvement of Bldgs
		01095531	120,113.54	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01095532	35,066.65	Bldgs and Improvement of Bldgs
		01095533	13,895.41	Bldgs and Improvement of Bldgs
		01095535	124,930.31	Bldgs and Improvement of Bldgs
		01095536	6,092.59	Bldgs and Improvement of Bldgs
		01095537	81,068.80	Bldgs and Improvement of Bldgs
		01095549	16,797.66	Bldgs and Improvement of Bldgs
		01095551	464,061.63	Bldgs and Improvement of Bldgs
		01095553	36,157.78	Bldgs and Improvement of Bldgs
		01095555	8,997.21	Bldgs and Improvement of Bldgs
09/10/2019	15030781	01092471	9,336.60	Bldgs and Improvement of Bldgs
09/17/2019	15031146	01093628	5,377.04	Bldgs and Improvement of Bldgs
09/24/2019	15031503	01094792	34,137.37	Bldgs and Improvement of Bldgs
09/26/2019	15031653	01095496	718.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,621,611.08

Vendor: [000029334](#)/Verbal Behavior Associates

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

			Amt	
		01095580	536.00	Contracted Student Srvce<=25K
		01095645	728.00	Contracted Student Srvce<=25K
		01095649	612.00	Litigation/Settlement <\$25K
		01095651	679.00	Contracted Student Srvce<=25K
		01095652	100.00	Contracted Student Srvce<=25K
		01095653	792.00	Contracted Student Srvce<=25K
09/26/2019	15031556	01095579	208.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$3,655.00

Vendor: 0000037730/Veritext LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092983	182.50	Litigation/Settlement <\$25K
09/12/2019	15030962	01092980	550.00	Litigation/Settlement <\$25K

Total for Vendor: 0000037730 \$732.50

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094163	170.63	Outside Printing/Pmt Supplies
09/19/2019	15031348	01094157	357.45	Outside Printing/Pmt Supplies
09/24/2019	15031505	01094161	498.65	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$1,026.73

Vendor Expenditure Report-

Vendor: 0000010210/Vermont Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031148	01093432	1,428.00	License And Fees

Total for Vendor: 0000010210 \$1,428.00

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014445	01092089	234.94	Supplies
09/12/2019	00014514	01092800	338.85	Supplies

Total for Vendor: 0000024556 \$573.79

Vendor: 0000037978/Victoria Ann Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031208	01094406	3,524.59	Classroom Teacher

Total for Vendor: 0000037978 \$3,524.59

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092068	8,489.46	Equipment Non Capitalized
		01092079	6,116.60	Equipment Non Capitalized
		01093098	1,666.98	Equipment Non Capitalized
09/03/2019	00014416	01091592	17,495.84	Equipment Non Capitalized
09/05/2019	00014434	01092066	46,247.40	Equipment Non Capitalized
09/12/2019	00014499	01093096	8,064.82	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
09/17/2019	00014536	01094002	8,765.77	Furniture <\$500
09/24/2019	00014611	01094854	20,122.96	Equipment Non Capitalized

Total for Vendor: 0000002661 \$116,969.83

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093931	-12.71	Inventory - PPO
09/19/2019	00014573	01093928	386.38	Inventory - PPO

Total for Vendor: 0000002663 \$373.67

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093649	47.92	Lease of Equipment
		01093650	63.74	Lease of Equipment
		01093652	55.56	Lease of Equipment
		01093653	65.16	Lease of Equipment
		01093654	43.87	Lease of Equipment
		01093879	51.31	Lease of Equipment
		01093880	40.67	Lease of Equipment
		01093881	55.33	Lease of Equipment
		01093882	51.21	Lease of Equipment
		01093883	53.36	Lease of Equipment
09/17/2019	15031145	01093648	67.58	Lease of Equipment

Total for Vendor: 0000014334 \$595.71

Vendor Expenditure Report-

Vendor: 000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092065	387.90	Bldg Maintenance Supplies
		01092810	288.02	Bldg Maintenance Supplies
		01093681	344.80	Bldg Maintenance Supplies
		01095441	300.19	Bldg Maintenance Supplies
09/05/2019	15030509	01092064	582.82	Bldg Maintenance Supplies
09/12/2019	15030963	01092995	205.59	Bldg Maintenance Supplies
09/17/2019	15031149	01092807	192.98	Bldg Maintenance Supplies
09/24/2019	15031506	01094838	454.81	Bldg Maintenance Supplies
09/26/2019	15031654	01095439	897.99	Bldg Maintenance Supplies

Total for Vendor: 000003167 \$3,655.10

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014610	01094835	289.47	Supplies

Total for Vendor: 000002644 \$289.47

Vendor: 000037896/Warren Collins & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030716	01089750	468.54	Bldg Maintenance Supplies

Total for Vendor: 000037896 \$468.54

Vendor Expenditure Report-

Vendor: 0000036987/Warren Dale Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	15031430	01094573	600.00	Consultants <=\$25K

Total for Vendor: 0000036987 \$600.00

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15030396	01087659	1,150.97	Custodial Supplies
		01087660	63.12	Custodial Supplies
		01087661	95.49	Custodial Supplies
		01087662	906.73	Custodial Supplies
		01087835	625.29	Custodial Supplies
		01088134	525.82	Custodial Supplies
		01088135	73.14	Custodial Supplies
		01088136	183.39	Custodial Supplies
		01088137	2,627.37	Custodial Supplies
		01088138	610.18	Custodial Supplies
		01088139	248.56	Custodial Supplies
		01088321	302.83	Custodial Supplies
		01090999	121.88	Custodial Supplies
		01091009	-47.99	Custodial Supplies
		01091031	-93.06	Custodial Supplies
		01091036	-255.42	Custodial Supplies
		01091038	-466.32	Custodial Supplies
		01091041	-80.92	Custodial Supplies
		01091043	-193.52	Custodial Supplies
		01091045	-195.44	Custodial Supplies
		01091417	-70.23	Custodial Supplies
		01091807	-24.64	Custodial Supplies
		01091831	-308.53	Custodial Supplies
		01091840	88.10	Custodial Supplies
		01091841	2,194.95	Custodial Supplies
		01091842	1,284.12	Custodial Supplies
		01091843	335.94	Custodial Supplies
		01091845	156.43	Custodial Supplies
		01091846	118.63	Custodial Supplies
		01091847	500.34	Custodial Supplies
		01088821	92.05	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088827	1,423.11	Custodial Supplies
		01088835	1,360.48	Custodial Supplies
		01089090	900.61	Custodial Supplies
		01089098	727.65	Custodial Supplies
	15030782	01088556	80.21	Custodial Supplies
		01088557	941.71	Custodial Supplies
		01088807	68.28	Custodial Supplies
		01088808	134.92	Custodial Supplies
		01088809	112.71	Custodial Supplies
		01088810	392.86	Custodial Supplies
		01088811	5.52	Custodial Supplies
		01088812	283.38	Custodial Supplies
		01088813	73.68	Custodial Supplies
		01088815	479.29	Custodial Supplies
		01088816	159.01	Custodial Supplies
		01088818	2,113.29	Custodial Supplies
		01088819	68.63	Custodial Supplies
		01088820	497.10	Custodial Supplies
		01088822	229.39	Custodial Supplies
		01088823	1,789.67	Custodial Supplies
		01088824	127.85	Custodial Supplies
		01088825	415.42	Custodial Supplies
		01088826	467.01	Custodial Supplies
		01088828	772.75	Custodial Supplies
		01088829	135.75	Custodial Supplies
		01088830	280.54	Custodial Supplies
		01088831	350.96	Custodial Supplies
		01088832	1,730.21	Custodial Supplies
		01088833	27.31	Custodial Supplies
		01088834	863.83	Custodial Supplies
		01088836	1,081.93	Custodial Supplies
		01089042	155.48	Custodial Supplies
		01089043	29.31	Custodial Supplies
		01089044	737.66	Custodial Supplies
		01089045	0.86	Custodial Supplies
		01089046	88.25	Custodial Supplies
		01089047	78.61	Custodial Supplies
		01089048	36.57	Custodial Supplies
		01089049	30.71	Custodial Supplies
		01089050	14.03	Custodial Supplies
		01089051	78.68	Custodial Supplies
		01089052	175.05	Custodial Supplies
		01089053	65.88	Custodial Supplies
		01089054	30.68	Custodial Supplies
		01089055	147.35	Custodial Supplies
		01089056	164.21	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089057	988.66	Custodial Supplies
		01089058	358.39	Custodial Supplies
		01089059	237.37	Custodial Supplies
		01089060	358.51	Custodial Supplies
		01089061	280.54	Custodial Supplies
		01089062	866.96	Custodial Supplies
		01089063	576.00	Custodial Supplies
		01089064	989.87	Custodial Supplies
		01089065	169.35	Custodial Supplies
		01089066	470.31	Custodial Supplies
		01089067	470.53	Custodial Supplies
		01089068	47.81	Custodial Supplies
		01089069	459.47	Custodial Supplies
		01089070	425.70	Custodial Supplies
		01089071	9.09	Custodial Supplies
		01089072	507.72	Custodial Supplies
		01089073	151.95	Custodial Supplies
		01089074	279.21	Custodial Supplies
		01089075	46.81	Custodial Supplies
		01089076	2,439.57	Custodial Supplies
		01089077	377.57	Custodial Supplies
		01089078	170.20	Custodial Supplies
		01089079	290.52	Custodial Supplies
		01089080	94.08	Custodial Supplies
		01089081	371.74	Custodial Supplies
		01089082	155.75	Custodial Supplies
		01089083	680.45	Custodial Supplies
		01089084	454.56	Custodial Supplies
		01089085	75.43	Custodial Supplies
		01089086	404.52	Custodial Supplies
		01089087	187.36	Custodial Supplies
		01089088	595.45	Custodial Supplies
		01089089	436.43	Custodial Supplies
		01089091	542.51	Custodial Supplies
		01089092	1,082.58	Custodial Supplies
		01089093	407.94	Supplies
		01089094	543.32	Custodial Supplies
		01089095	300.32	Custodial Supplies
		01089096	368.96	Custodial Supplies
		01089097	104.73	Custodial Supplies
		01089252	190.46	Custodial Supplies
		01089253	235.07	Custodial Supplies
		01089254	12.68	Custodial Supplies
		01089255	167.78	Custodial Supplies
		01089256	292.19	Custodial Supplies
		01089257	1,174.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089258	190.05	Custodial Supplies
		01089499	143.85	Custodial Supplies
		01089500	43.79	Custodial Supplies
		01089501	16.10	Custodial Supplies
		01089502	2.91	Custodial Supplies
		01089503	443.73	Custodial Supplies
		01089505	571.33	Custodial Supplies
		01089666	789.70	Accounts Pay - Warehouse
		01089680	120.57	Custodial Supplies
		01089681	647.79	Equipment Non Capitalized
		01089690	61.06	Custodial Supplies
		01092460	-29.45	Custodial Supplies
		01089506	1,297.11	Custodial Supplies
		01089507	304.09	Custodial Supplies
		01089508	167.24	Custodial Supplies
		01089509	139.29	Custodial Supplies
		01089709	1,304.41	Custodial Supplies
		01089712	891.66	Custodial Supplies
		01089969	855.66	Custodial Supplies
		01090142	996.46	Custodial Supplies
	15031150	01089704	188.22	Custodial Supplies
		01089705	34.22	Custodial Supplies
		01089706	673.14	Custodial Supplies
		01089707	445.40	Custodial Supplies
		01089710	75.34	Custodial Supplies
		01089711	768.98	Custodial Supplies
		01089713	227.35	Custodial Supplies
		01089714	343.59	Custodial Supplies
		01089954	3.02	Custodial Supplies
		01089955	105.35	Custodial Supplies
		01089956	210.69	Custodial Supplies
		01089957	381.95	Custodial Supplies
		01089958	210.69	Custodial Supplies
		01089959	763.90	Custodial Supplies
		01089960	105.35	Custodial Supplies
		01089961	3.45	Custodial Supplies
		01089962	1,580.21	Custodial Supplies
		01089963	200.84	Custodial Supplies
		01089964	210.69	Custodial Supplies
		01089965	131.99	Custodial Supplies
		01089966	38.06	Custodial Supplies
		01089967	82.26	Custodial Supplies
		01089968	326.01	Custodial Supplies
		01089970	105.83	Custodial Supplies
		01089971	741.38	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01089972	113.97	Custodial Supplies
		01089973	1,584.22	Custodial Supplies
		01089974	523.16	Custodial Supplies
		01089975	857.60	Custodial Supplies
		01089976	210.69	Custodial Supplies
		01089977	37.15	Custodial Supplies
		01089978	312.65	Custodial Supplies
		01090127	763.90	Custodial Supplies
		01090128	381.95	Custodial Supplies
		01090129	31.68	Custodial Supplies
		01090130	76.11	Custodial Supplies
		01090131	210.76	Custodial Supplies
		01090132	253.34	Custodial Supplies
		01090133	45.06	Custodial Supplies
		01090134	1,906.69	Custodial Supplies
		01090135	1,164.08	Custodial Supplies
		01090136	600.12	Custodial Supplies
		01090137	88.83	Custodial Supplies
		01090138	485.80	Custodial Supplies
		01090139	357.73	Custodial Supplies
		01090140	311.89	Custodial Supplies
		01090141	165.15	Custodial Supplies
		01090143	33.55	Custodial Supplies
		01090144	323.28	Custodial Supplies
		01090145	315.00	Custodial Supplies
		01090382	481.04	Custodial Supplies
		01090383	1,645.57	Custodial Supplies
		01090385	80.74	Custodial Supplies
		01090386	396.11	Custodial Supplies
		01090387	633.29	Custodial Supplies
		01090390	283.19	Custodial Supplies
		01090391	80.24	Custodial Supplies
		01090392	258.92	Custodial Supplies
		01090393	55.28	Custodial Supplies
		01090395	403.29	Custodial Supplies
		01090396	806.77	Custodial Supplies
		01090397	712.63	Custodial Supplies
		01090718	73.15	Custodial Supplies
		01090720	232.52	Custodial Supplies
		01090721	194.88	Custodial Supplies
		01090722	60.89	Custodial Supplies
		01090723	208.43	Custodial Supplies
		01090727	299.05	Custodial Supplies
		01090388	696.86	Custodial Supplies
		01090389	948.54	Custodial Supplies
		01090394	175.69	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090719	20.97	Custodial Supplies
		01090724	1,472.50	Custodial Supplies
		01090725	380.01	Custodial Supplies
		01090726	1,706.45	Custodial Supplies
	15031349	01092122	4,795.41	Accounts Pay - Warehouse
		01092124	33,684.81	Accounts Pay - Warehouse
	15031507	01090969	545.47	Furniture <\$500
		01090970	123.31	Custodial Supplies
		01090971	79.37	Custodial Supplies
		01090973	118.63	Custodial Supplies
		01090974	632.80	Custodial Supplies
		01090975	558.92	Custodial Supplies
		01090976	301.89	Custodial Supplies
		01090977	177.84	Custodial Supplies
		01090978	170.97	Custodial Supplies
		01090979	105.35	Custodial Supplies
		01090980	573.52	Custodial Supplies
		01090981	254.84	Custodial Supplies
		01091176	39.89	Custodial Supplies
		01091177	25.96	Custodial Supplies
		01091178	77.00	Custodial Supplies
		01091179	3,223.44	Custodial Supplies
		01091180	120.71	Custodial Supplies
		01091181	76.55	Custodial Supplies
		01091182	285.58	Custodial Supplies
		01091183	141.84	Custodial Supplies
		01091184	1,230.65	Custodial Supplies
		01091411	131.46	Custodial Supplies
		01091412	39.89	Custodial Supplies
		01091413	20.97	Custodial Supplies
		01091414	214.51	Custodial Supplies
		01091415	131.46	Custodial Supplies
		01091416	13.98	Custodial Supplies
		01091418	20.15	Custodial Supplies
		01091419	42.44	Custodial Supplies
		01091420	54.69	Custodial Supplies
		01091421	158.13	Custodial Supplies
		01091422	86.33	Custodial Supplies
		01091423	128.20	Custodial Supplies
		01091585	141.69	Custodial Supplies
		01091586	38.05	Custodial Supplies
		01091587	133.42	Custodial Supplies
		01091588	598.56	Custodial Supplies
		01091589	63.27	Custodial Supplies
		01091805	435.22	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01091806	19.17	Custodial Supplies
		01091808	385.86	Custodial Supplies
		01091810	21.00	Custodial Supplies
		01091811	273.58	Custodial Supplies
		01091812	297.26	Custodial Supplies
		01091813	222.69	Custodial Supplies
		01091814	399.43	Custodial Supplies
		01091815	141.73	Custodial Supplies
		01091816	99.58	Custodial Supplies
		01091817	304.12	Custodial Supplies
		01091818	456.16	Custodial Supplies
		01091819	345.89	Custodial Supplies
		01091820	220.52	Custodial Supplies
		01091821	216.34	Custodial Supplies
		01091823	300.90	Custodial Supplies
		01091824	333.53	Custodial Supplies
		01091825	566.08	Custodial Supplies
		01091826	744.44	Custodial Supplies
		01091827	140.05	Custodial Supplies
		01091829	278.31	Custodial Supplies
		01091830	216.39	Custodial Supplies
		01092489	613.47	Equipment Non Capitalized
		01094734	-51.85	Custodial Supplies
		01091822	783.77	Custodial Supplies
		01091828	232.93	Custodial Supplies
	15031655	01092486	50,494.24	Accounts Pay - Warehouse
		01092488	64,210.38	Accounts Pay - Warehouse
09/03/2019	074121	01088025	84.30	Custodial Supplies
09/05/2019	15030510	01088928	7,107.30	Accounts Pay - Warehouse
09/10/2019	074130	01088814	319.95	Custodial Supplies
09/12/2019	074138	01089504	1,310.51	Custodial Supplies
09/17/2019	074150	01089708	475.69	Custodial Supplies
09/19/2019	074168	01090384	20.97	Custodial Supplies
09/24/2019	074176	01090972	73.85	Custodial Supplies
09/26/2019	074180	01091809	602.47	Custodial Supplies

Total for Vendor: 0000002692 \$272,783.84

Vendor Expenditure Report-

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01090164	118.22	Supplies
09/17/2019	15031151	01090158	494.51	Furniture <\$500

Total for Vendor: 0000033411 \$612.73

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031344	01094442	17,494.43	Permanent Equipment (Capital)

Total for Vendor: 0000002544 \$17,494.43

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094481	797.45	Reference Books
09/19/2019	15031342	01094476	857.41	Reference Books

Total for Vendor: 0000014854 \$1,654.86

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014432	01092125	134.32	Bldg Maintenance Supplies
09/12/2019	00014497	01093209	57.93	Bldg Maintenance Supplies
09/17/2019	00014532	01093870	30.58	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000002260 \$222.83

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093659	3,740.00	Bldg Plans/Architect Fees
		01094433	38,098.10	Bldg Plans/Architect Fees
09/12/2019	15030964	01093257	6,600.00	Bldg Plans/Architect Fees
09/17/2019	15031152	01093357	7,763.75	Bldg Plans/Architect Fees
09/19/2019	15031350	01094116	7,748.40	Bldg Plans/Architect Fees
09/26/2019	15031656	01095405	10,800.00	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$74,750.25

Vendor: 000011940/WestEd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01093869	11,375.00	Contracted Svcs > \$25K
09/17/2019	15031153	01093860	1,565.80	Contracted Svcs > \$25K

Total for Vendor: 000011940 \$12,940.80

Vendor: 000022070/Western Mower & Engine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030398	01088308	1,443.00	Equipment Non Capitalized

Total for Vendor: 000022070 \$1,443.00

Vendor Expenditure Report-

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/26/2019	15031563	01094833	7,259.75	Site Improvement

Total for Vendor: 000009672 \$7,259.75

Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/19/2019	15031262	01092699	81,397.44	Demolition On New Sites
09/24/2019	15031394	01093943	226,599.70	Bldgs and Improvement of Bldgs

Total for Vendor: 000006383 \$307,997.14

Vendor: 0000037977/William and Aminah Walker Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/12/2019	15030864	01093224	420.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037977 \$420.00

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092119	98.51	Bldg Maintenance Supplies
		01092120	169.79	Bldg Maintenance Supplies
		01092121	140.51	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01093170	531.29	Bldg Maintenance Supplies
		01093211	437.62	Bldg Maintenance Supplies
		01093212	31.29	Bldg Maintenance Supplies
		01093214	674.95	Bldg Maintenance Supplies
		01093233	300.69	Bldg Maintenance Supplies
		01093235	17.24	Bldg Maintenance Supplies
		01094480	77.58	Bldg Maintenance Supplies
		01094845	97.40	Bldg Maintenance Supplies
		01094846	150.85	Bldg Maintenance Supplies
		01094856	511.22	Bldg Maintenance Supplies
09/05/2019	00014435	01092117	479.96	Bldg Maintenance Supplies
09/12/2019	00014501	01093168	134.80	Bldg Maintenance Supplies
09/19/2019	00014574	01094477	52.50	Bldg Maintenance Supplies
09/24/2019	00014613	01094844	597.36	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,503.56

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014612	01094892	52.37	Supplies

Total for Vendor: 0000002753 \$52.37

Vendor Expenditure Report-

Vendor: 0000035384/World Savvy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030784	01092484	4,118.47	Contracted Svcs > \$25K

Total for Vendor: 0000035384 \$4,118.47

Vendor: 0000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094889	7,382.85	Furniture <\$500
09/24/2019	00014614	01094885	9,551.96	Equipment Non Capitalized

Total for Vendor: 0000003833 \$16,934.81

Vendor: 0000035312/Xiaocong Chang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/03/2019	15030297	01091657	341.97	Student Transport Personal Car

Total for Vendor: 0000035312 \$341.97

Vendor: 0000037950/Yolanda Del Rio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/10/2019	15030626	01092726	417.60	Student Transport Personal Car

Total for Vendor: 0000037950 \$417.60

Vendor Expenditure Report-

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/17/2019	15031156	01093871	160,883.41	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$160,883.41

Vendor: 0000038011/Yuan Wang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094535	18.75	Contracted Svcs Less Than \$25K
09/19/2019	074167	01094534	53.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038011 \$71.75

Vendor: 0000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/24/2019	00014592	01094775	778.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000706 \$778.62

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01092696	37,608.00	Bldg Plans/Architect Fees
		01092802	594.00	Capital Contracted Svcs/Other
		01093660	654.50	Capital Contracted Svcs/Other
		01093661	2,543.50	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01093662	1,683.00	Capital Contracted Svcs/Other
		01093663	2,343.00	Capital Contracted Svcs/Other
		01093944	643.50	Capital Contracted Svcs/Other
		01093945	572.00	Capital Contracted Svcs/Other
		01093946	2,168.00	Capital Contracted Svcs/Other
		01093948	572.00	Capital Contracted Svcs/Other
		01093950	2,259.00	Capital Contracted Svcs/Other
		01093951	2,214.50	Capital Contracted Svcs/Other
		01093952	572.00	Capital Contracted Svcs/Other
		01093954	594.00	Capital Contracted Svcs/Other
		01094007	1,886.50	Bldg Plans/Architect Fees
		01094008	583.00	Capital Contracted Svcs/Other
		01094010	572.00	Capital Contracted Svcs/Other
		01094117	572.00	Capital Contracted Svcs/Other
		01094424	1,225.50	Capital Contracted Svcs/Other
		01094427	1,143.00	Capital Contracted Svcs/Other
		01094428	572.00	Capital Contracted Svcs/Other
		01094430	1,180.50	Capital Contracted Svcs/Other
		01094434	2,297.00	Capital Contracted Svcs/Other
		01094437	643.50	Capital Contracted Svcs/Other
		01094444	1,731.00	Capital Contracted Svcs/Other
		01094445	572.00	Capital Contracted Svcs/Other
		01094446	1,261.50	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094448	2,252.00	Capital Contracted Svcs/Other
		01094451	572.00	Capital Contracted Svcs/Other
09/10/2019	15030785	01092687	5,477.70	Bldg Plans/Architect Fees
09/12/2019	15030966	01092921	2,681.00	Capital Contracted Svcs/Other
09/17/2019	15031157	01093406	15,011.00	Bldg Plans/Architect Fees
09/19/2019	15031351	01094006	4,582.00	Bldg Plans/Architect Fees
09/26/2019	15031657	01095355	640.00	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$100,476.20

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
09/05/2019	00014443	01092157	170,425.68	License And Fees

Total for Vendor: 0000016065 \$170,425.68

Grand Total: \$123,606,595.40