

Vendor Expenditure Report-

Expenditure Report for: November, 2019

Vendor: 0000034728/5th Quarter Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034700	01103752	17,920.00	Consultants <=\$25K

Total for Vendor: 0000034728 \$17,920.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102572	220.00	Contracted Svcs > \$25K
		01102573	220.00	Contracted Svcs > \$25K
		01102980	220.00	Contracted Svcs > \$25K
		01102981	220.00	Contracted Svcs > \$25K
		01103565	90.00	Contracted Svcs Less Than \$25K
11/05/2019	00015007	01102571	240.00	Contracted Svcs Less Than \$25K
11/07/2019	00015047	01102979	100.00	Contracted Svcs > \$25K
11/12/2019	00015083	01103564	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171 \$1,660.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103215	758.33	Other Repair Supplies
11/07/2019	00015046	01103214	2,974.23	Other Repair Supplies
11/12/2019	00015082	01103381	315.22	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015146	01104869	194.16	Other Repair Supplies
11/26/2019	00015234	01105914	315.22	Other Repair Supplies

Total for Vendor: 0000000170 \$4,557.16

Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034148	01101104	25.86	Supplies

Total for Vendor: 0000000174 \$25.86

Vendor: 0000004141/Abatix Environmental Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034149	01101618	259.81	Inventory - PPO

Total for Vendor: 0000004141 \$259.81

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105541	8,095.00	Contracted Svcs Less Than \$25K
		01105542	14,523.00	Contracted Svcs Less Than \$25K
11/19/2019	15034984	01102662	4,296.15	Bldg Maintenance Supplies
11/26/2019	15035450	01104172	43,071.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000157 \$69,985.15

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Vendor: 0000038045/Abraham Liebhaber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034150	01101110	1,286.60	Supplies

Total for Vendor: 0000038045 \$1,286.60

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102697	518.96	Prepaid Expenditures/Expenses
11/05/2019	15034151	01102692	513.50	Prepaid Expenditures/Expenses
11/21/2019	15035184	01105279	185.97	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$1,218.43

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035453	01105577	4,091.85	Inventory - PPO

Total for Vendor: 0000010582 \$4,091.85

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Vendor: 000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034153	01100270	89.73	Supplies

Total for Vendor: 000000195 \$89.73

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034154	01102665	5,790.00	Software License

Total for Vendor: 0000019503 \$5,790.00

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034337	01102823	275.00	Capital Contracted Svcs/Other
11/14/2019	15034702	01103866	210.00	Capital Contracted Svcs/Other
11/26/2019	15035454	01106199	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$760.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01098305	79.07	Other Repair Supplies
		01098895	125.87	Other Repair Supplies
		01098896	21.30	Other Repair Supplies
		01099570	73.69	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01100024	102.26	Other Repair Supplies
		01099572	11.12	Other Repair Supplies
		01099574	24.83	Other Repair Supplies
		01103220	119.57	Other Repair Supplies
		01100028	26.13	Other Repair Supplies
		01101070	45.64	Other Repair Supplies
		01101077	122.96	Other Repair Supplies
		01100620	31.47	Other Repair Supplies
		01100622	348.14	Other Repair Supplies
		01100624	138.35	Other Repair Supplies
		01101292	53.08	Other Repair Supplies
		01101295	39.30	Other Repair Supplies
		01101545	84.81	Other Repair Supplies
		01101740	93.47	Other Repair Supplies
		01101745	15.51	Other Repair Supplies
		01102997	93.48	Other Repair Supplies
		01103737	19.63	Other Repair Supplies
		01104442	-41.85	Other Repair Supplies
		01101746	13.17	Other Repair Supplies
		01102233	44.18	Other Repair Supplies
		01102235	124.30	Other Repair Supplies
		01103217	75.54	Other Repair Supplies
		01103000	46.49	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103219	21.51	Other Repair Supplies
11/05/2019	15034185	01098303	12.77	Other Repair Supplies
11/07/2019	15034358	01099568	218.58	Other Repair Supplies
11/12/2019	15034530	01100027	61.37	Other Repair Supplies
11/14/2019	15034713	01100619	189.03	Other Repair Supplies
11/19/2019	15035003	01101069	135.79	Other Repair Supplies
11/21/2019	15035207	01101544	12.77	Other Repair Supplies
11/26/2019	15035468	01102234	9.09	Other Repair Supplies

Total for Vendor: 0000035599 \$2,592.42

Vendor: 000005780/Advanced Bionics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034155	01101131	495.66	Supplies
11/21/2019	15035186	01102669	185.00	Supplies

Total for Vendor: 000005780 \$680.66

Vendor: 0000022011/Advanced Healthstyles Fitness Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035455	01105950	59,997.64	Equipment Non Capitalized

Total for Vendor: 0000022011 \$59,997.64

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Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102932	96,482.00	Program Management Costs
		01103226	370.00	Capital Contracted Svcs/Other
		01103228	210.00	Capital Contracted Svcs/Other
		01103231	319,692.00	Project Management Costs
11/07/2019	15034338	01102930	356,521.00	Construction Management Costs

Total for Vendor: 000025482 \$773,275.00

Vendor: 000015605/Affordable Drain Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035187	01105316	1,160.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000015605 \$1,160.00

Vendor: 000038151/Air Ambulance Woldwide LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/27/2019	15035541	01106458	26,800.00	Contracted Student Srvce<=25K

Total for Vendor: 000038151 \$26,800.00

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104446	911.57	Inventory - PPO

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015008	01102329	3,922.10	Bldg Maintenance Supplies
11/19/2019	00015147	01104445	234.25	Bldg Maintenance Supplies
11/21/2019	00015199	01105451	1,151.63	Inventory - PPO

Total for Vendor: 0000000229 \$6,219.55

Vendor: 0000021700/Alarm Center Group Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015224	01105500	4,962.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$4,962.00

Vendor: 0000038117/Alicia O'Malley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074331	01103807	19.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038117 \$19.50

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104743	150.00	Contracted Vehicle Repair
11/19/2019	00015191	01104738	994.21	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$1,144.21

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Vendor: 000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035372	01106200	162.75	Student Transport Personal Car

Total for Vendor: 000033031 \$162.75

Vendor: 000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034703	01100309	180.00	Contracted Svcs Less Than \$25K
11/26/2019	15035456	01103768	710.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023639 \$890.00

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088148	230.00	Bldg Maintenance Supplies
		01101015	505.00	Bldg Maintenance Supplies
11/07/2019	15034342	01088144	298.00	Bldg Maintenance Supplies

Total for Vendor: 000023504 \$1,033.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102340	5.71	Bldg Maintenance Supplies
		01102341	155.55	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01102342	169.82	Bldg Maintenance Supplies
		01103205	38.50	Bldg Maintenance Supplies
		01103207	404.06	Bldg Maintenance Supplies
		01103208	1,303.78	Bldg Maintenance Supplies
		01104353	86.20	Bldg Maintenance Supplies
		01104356	1,089.35	Bldg Maintenance Supplies
		01104470	314.48	Bldg Maintenance Supplies
		01104471	55.47	Bldg Maintenance Supplies
		01105455	1,534.19	Inventory - PPO
		01105457	1,702.45	Bldg Maintenance Supplies
11/05/2019	00015009	01102338	942.92	Inventory - PPO
11/07/2019	00015048	01103203	834.56	Bldg Maintenance Supplies
11/12/2019	00015084	01103370	402.70	Inventory - PPO
11/19/2019	00015148	01104350	115.24	Bldg Maintenance Supplies
11/21/2019	00015200	01105453	231.89	Inventory - PPO
11/26/2019	00015235	01105540	148.18	Bldg Maintenance Supplies

Total for Vendor: 0000000239 \$9,535.05

Vendor: 0000037889/Allied Waste System, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035067	01104419	113,507.75	Rubbish Disposal

Total for Vendor: 0000037889 \$113,507.75

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Vendor: 0000037887/Amber Valentine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104181	374.00	Contracted Student Srvce<=25K
11/14/2019	15034675	01104179	440.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037887 \$814.00

Vendor: 0000003214/American Backflow Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034343	01097331	239.80	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$239.80

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002621	01104708	7,175,627.91	AP-Payroll Deduction Employer
	00002622	01104746	14,915.88	AP-Payroll Deduction Employer
	00002623	01104753	62,312.36	AP-Payroll Deduction Employer
	00002624	01104716	10,421,990.00	AP-Payroll Deduction Employer
11/07/2019	00002615	01103405	209,220.25	Self Insured H&W Paid Claims
11/15/2019	00002618	01104396	171,927.06	Self Insured H&W Paid Claims
11/18/2019	00002620	01104707	83,573.91	Self Insured H&W Paid Claims
11/21/2019	00002626	01105568	212,401.70	Self Insured H&W Paid Claims

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Total for Vendor: 0000011484 \$18,351,969.07

Vendor: 0000018162/American Eagle Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015138	01103828	472.37	Supplies

Total for Vendor: 0000018162 \$472.37

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034156	01100091	1,512.00	Contracted Svcs Less Than \$25K
11/21/2019	15035189	01104449	2,268.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$3,780.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103035	487.43	Food services
		01103037	331.23	Food services
		01103040	294.97	Food services
		01103809	516.20	Food services
		01106087	138.14	Food services
11/05/2019	074275	01102730	328,237.51	Food services
11/07/2019	074289	01103034	546.08	Food services
11/14/2019	074314	01103787	288.60	Food services
11/26/2019	074359	01105536	550.96	Food services

Total for Vendor: 0000014469 \$331,391.12

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Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102344	138.77	Bldg Maintenance Supplies
		01102345	522.59	Bldg Maintenance Supplies
		01102346	87.66	Bldg Maintenance Supplies
		01103210	63.25	Bldg Maintenance Supplies
		01104522	144.69	Bldg Maintenance Supplies
11/05/2019	15034157	01102343	256.28	Bldg Maintenance Supplies
11/07/2019	15034345	01102825	19.02	Bldg Maintenance Supplies
11/19/2019	15034985	01104520	229.03	Bldg Maintenance Supplies
11/21/2019	15035190	01105472	39.60	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$1,500.89

Vendor: 0000037918/American Threat Assessment Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034986	01103867	27,087.50	Bldg Maintenance Supplies

Total for Vendor: 0000037918 \$27,087.50

Vendor: 0000033578/Amy Mitten-Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034934	01104528	1,420.64	Student Transport Personal Car

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Total for Vendor: 0000033578 \$1,420.64

Vendor: 0000030878/Anchor Construction Specialities Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035191	01105318	14,990.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$14,990.00

Vendor: 0000029162/Angeles Contractor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035383	01105831	12,527.80	Bldgs and Improvement of Bldgs
11/26/2019	15035384	01105831	659.36	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$13,187.16

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104748	183.99	Bldg Maintenance Supplies
		01105184	34.65	Bldg Maintenance Supplies
11/05/2019	15034190	01100318	157.57	Bldg Maintenance Supplies
11/07/2019	15034362	01100317	148.70	Bldg Maintenance Supplies
11/12/2019	15034532	01102947	31.18	Bldg Maintenance Supplies
11/14/2019	15034717	01102949	1,108.53	Bldg Maintenance Supplies
11/19/2019	15035006	01102945	3,869.09	Inventory - PPO
11/21/2019	15035210	01104749	726.58	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/26/2019	15035471	01104750	444.79	Inventory - PPO

Total for Vendor: 0000000311 \$6,705.08

Vendor: 0000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103374	5,120.00	Contracted Svcs Less Than \$25K
11/05/2019	15034158	01102680	2,560.00	Contracted Svcs Less Than \$25K
11/14/2019	15034704	01103373	2,560.00	Contracted Svcs Less Than \$25K
11/21/2019	15035192	01105392	193,325.00	Contracted Svcs > \$25K

Total for Vendor: 0000032176 \$203,565.00

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101699	2,489.25	Equipment Non Capitalized
		01101700	60.00	Supplies
		01101702	1,431.04	Equipment Non Capitalized
		01101708	60.00	Supplies
		01101710	2,489.25	Equipment Non Capitalized
		01102693	510.00	Supplies
		01102694	2,681.90	Equipment Non Capitalized
		01102695	199.00	Supplies
		01102696	5,426.73	Supplies
		01102698	7,226.09	Equipment Non Capitalized
		01101696	1,530.73	Equipment Non Capitalized

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101689	60.00	Supplies
		01101694	60.00	Supplies
		01101705	2,489.25	Equipment Non Capitalized
		01103402	25,507.45	Equipment Non Capitalized
		01103404	60.00	Supplies
		01101682	60.00	Supplies
		01101697	60.00	Supplies
		01101703	60.00	Supplies
		01102699	893.35	Equipment Non Capitalized
		01102702	1,316.82	Equipment Non Capitalized
		01102704	60.00	Supplies
		01104756	60.00	Supplies
		01104770	1,270.47	Contracted Svcs Less Than \$25K
		01104761	60.00	Supplies
		01104769	30.00	Contracted Svcs Less Than \$25K
		01104771	60.00	Supplies
		01104772	1,772.89	Equipment Non Capitalized
		01105549	1,500.00	Supplies
		01105550	4,065.00	Supplies
		01105552	20,399.25	Supplies
11/05/2019	15034159	01101686	2,489.25	Equipment Non Capitalized
11/07/2019	15034346	01101692	2,489.25	Equipment Non Capitalized
11/12/2019	15034519	01100478	189.64	Supplies
11/14/2019	15034705	01101165	128.22	Supplies
11/19/2019	15034987	01102700	30.00	Supplies
11/21/2019	15035193	01104763	2,489.25	Equipment Non Capitalized
11/26/2019	15035457	01104754	1,079.51	Equipment Non Capitalized

Total for Vendor: 0000000321 \$92,843.59

Vendor: 000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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		01103869	1,919.83	Bldg Maintenance Supplies
11/05/2019	00015037	01102543	320.00	Inventory - PPO
11/14/2019	00015141	01103868	698.12	Bldg Maintenance Supplies

Total for Vendor: 0000026213 \$2,937.95

Vendor: 000000168/Arc Ergonomics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034161	01102421	914.40	Equipment Non Capitalized

Total for Vendor: 000000168 \$914.40

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103434	5,800.00	Bldg Plans/Architect Fees
		01103442	121,788.40	Bldg Plans/Architect Fees
		01103443	1,125.00	Bldg Plans/Architect Fees
		01103448	110,657.72	Bldg Plans/Architect Fees
		01103452	26,837.40	Bldg Plans/Architect Fees
		01103453	172,551.85	Bldg Plans/Architect Fees
		01103597	1,440.00	Bldg Plans/Architect Fees
		01103964	19,169.00	Bldg Plans/Architect Fees
		01105469	31,285.00	Bldg Plans/Architect Fees
11/12/2019	15034521	01103433	28,104.00	Bldg Plans/Architect Fees
11/14/2019	15034706	01103963	38,885.00	Bldg Plans/Architect Fees

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035194	01105467	5,922.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$563,565.87

Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104831	1,773.03	Furniture <\$500
		01104837	177.30	Furniture <\$500
		01104842	177.30	Furniture <\$500
		01104845	177.30	Furniture <\$500
	15034990	01104825	6,933.09	Equipment Non Capitalized
		01104833	18,614.24	Equipment Non Capitalized
11/05/2019	00015010	01102706	392.05	Furniture <\$500
11/19/2019	00015149	01104828	354.61	Furniture <\$500
11/21/2019	15035195	01105393	15,868.65	Equipment Non Capitalized

Total for Vendor: 000000328 \$44,467.57

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100533	2,533.21	Supplies
		01100534	1,575.31	Supplies
		01100604	12,805.81	Supplies
	15034347	01100535	2,482.17	Equipment Non Capitalized
		01100539	5,685.50	Equipment Non Capitalized
		01100542	38,795.44	Equipment Non Capitalized
		01100599	4,264.12	Equipment Non Capitalized
		01100601	1,381.83	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100602	1,044.64	Equipment Non Capitalized
		01102707	21,473.53	Equipment Non Capitalized
		01100595	3,555.85	Equipment Non Capitalized
		01101171	7,004.02	Equipment Non Capitalized
		01100603	2,236.27	Equipment Non Capitalized
		01100605	1,044.64	Equipment Non Capitalized
		01101802	15,886.17	Equipment Non Capitalized
		01102015	7,751.65	Supplies
		01102708	2,039.17	Equipment Non Capitalized
		01102709	10,175.11	Equipment Non Capitalized
		01102710	10,175.11	Equipment Non Capitalized
		01102711	7,141.50	Equipment Non Capitalized
		01102712	7,141.50	Equipment Non Capitalized
		01102713	10,175.11	Equipment Non Capitalized
		01104527	8,963.13	Equipment Non Capitalized
		01104774	10,195.85	Equipment Non Capitalized
		01102013	204.09	Supplies
		01101797	3,221.03	Equipment Non Capitalized
		01101798	5,299.17	Equipment Non Capitalized
		01101873	102.64	Supplies
		01102714	1,044.64	Equipment Non Capitalized
		01102716	2,842.75	Equipment Non Capitalized
		01102717	625.29	Equipment Non Capitalized
		01102719	1,408.50	Equipment Non Capitalized
		01104546	10,175.11	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104549	2,039.17	Equipment Non Capitalized
		01104554	1,421.37	Equipment Non Capitalized
		01104561	1,421.37	Equipment Non Capitalized
11/05/2019	15034162	01098100	64.04	Supplies
11/07/2019	074290	01100537	3,577.85	Equipment Non Capitalized
11/12/2019	15034522	01100540	1,730.93	Equipment Non Capitalized
11/14/2019	15034707	01100597	54,776.92	Equipment Non Capitalized
11/19/2019	15034991	01101800	29,771.35	Equipment Non Capitalized
11/21/2019	15035196	01101874	984.65	Contracted Svcs Less Than \$25K
11/26/2019	15035458	01101796	1,408.50	Equipment Non Capitalized

Total for Vendor: 0000000329 \$317,646.01

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034163	01102423	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021203 \$2,000.00

Vendor Expenditure Report-

Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104851	2,651.00	Contracted Svcs > \$25K
11/19/2019	15034992	01104850	300.00	Contracted Svcs Less Than \$25K
11/26/2019	15035459	01105176	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$3,951.00

Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101276	35.00	Disposal Of Hazardous Waste
		01104361	570.75	Contracted Svcs Less Than \$25K
		01102547	35.00	Disposal Of Hazardous Waste
11/05/2019	15034164	01100095	165.00	Disposal Of Hazardous Waste
11/14/2019	15034708	01102005	35.00	Disposal Of Hazardous Waste
11/19/2019	15034993	01103746	570.75	Contracted Svcs Less Than \$25K
11/21/2019	15035197	01102008	238.13	Disposal Of Hazardous Waste

Total for Vendor: 000000341 \$1,649.63

Vendor: 0000038115/Ashlee Micale

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074328	01103805	117.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038115 \$117.50

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034994	01104854	325.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$325.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035141	01105026	4,358.28	Telephone Svc - Standard Alloc
	15035142	01105408	36,403.89	Telephone Svc - Standard Alloc
	15035143	01105412	4,426.19	Telephone Svc - Standard Alloc
	15034165	01102559	6,725.00	Bldg Plans/Architect Fees
	15034166	01102562	6,725.00	Bldg Plans/Architect Fees
	15034167	01102564	6,725.00	Bldg Plans/Architect Fees
	15034168	01102566	6,725.00	Bldg Plans/Architect Fees
	15034169	01102578	18,144.77	Bldgs and Improvement of Bldgs
	15034170	01102581	8,471.67	Bldgs and Improvement of Bldgs
	15034171	01102584	18,144.77	Bldgs and Improvement of Bldgs
	15034172	01102587	5,442.88	Bldgs and Improvement of Bldgs
	15034173	01102591	16,856.31	Bldgs and Improvement of Bldgs
	15034174	01102593	8,168.79	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15034175	01102596	18,015.92	Bldgs and Improvement of Bldgs
	15034349	01102805	17,564.97	Bldgs and Improvement of Bldgs
	15034350	01103198	6,725.00	Bldg Plans/Architect Fees
		01104061	9,905.00	Bldg Plans/Architect Fees
		01104063	6,725.00	Bldg Plans/Architect Fees
		01104064	9,905.00	Bldg Plans/Architect Fees
		01105121	9,905.00	Bldg Plans/Architect Fees
		01105122	9,905.00	Bldg Plans/Architect Fees
		01105133	6,725.00	Bldg Plans/Architect Fees
		01105140	6,725.00	Bldg Plans/Architect Fees
11/05/2019	15034125	01102575	8,471.67	Bldgs and Improvement of Bldgs
11/07/2019	15034348	01102804	7,108.72	Bldgs and Improvement of Bldgs
11/14/2019	15034676	01104060	9,905.00	Bldg Plans/Architect Fees
11/19/2019	074347	01105022	97.43	Telephone Svc - Additional
11/21/2019	074355	01105022	97.43	Telephone Svc - Additional
11/21/2019	15035198	01105120	6,725.00	Bldg Plans/Architect Fees
11/26/2019	15035338	01106056	36,403.89	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318 \$318,227.58

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034653	01103913	101.65	Telephone Data com Lines
	15034654	01103914	3,200.44	Telephone Service Cell Phones
	15034655	01103916	2,767.28	Telephone Service Cell Phones
	15034656	01103917	11,761.50	Telephone Service Cell Phones
	15034657	01103918	5,828.52	Telephone Data com Lines
	15034658	01103921	425.18	Telephone Service Cell Phones
	15034659	01103923	435.66	Telephone Service Cell Phones
	15034660	01103924	371.44	Telephone Service Cell Phones
	15034661	01103927	129.80	Telephone Service Cell Phones
	15034662	01103928	393.40	Telephone Service Cell Phones
		01103929	522.94	Telephone Service Cell Phones
		01103930	102.96	Telephone Service Cell Phones
11/12/2019	15034477	01103690	1,068.52	Bldg Plans/Other Costs
11/14/2019	074316	01103959	392.40	Telephone Service Cell Phones
11/14/2019	15034709	01095299	254.24	Telephone Service Cell Phones
11/26/2019	15035337	01106033	172.25	Telephone Data com Lines

Total for Vendor: 000000226 \$27,928.18

Vendor Expenditure Report-

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015169	01104865	470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$470.00

Vendor: 0000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101910	1,200.00	Contracted Svcs > \$25K
		01102349	920.00	Contracted Svcs > \$25K
		01103380	3,280.00	Contracted Svcs > \$25K
11/12/2019	15034523	01101904	1,240.00	Contracted Svcs > \$25K

Total for Vendor: 0000000366 \$6,640.00

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035199	01105479	31,558.48	Construction Testing

Total for Vendor: 0000007998 \$31,558.48

Vendor: 0000034127/Ava Mason

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103720	7,400.00	Contracted Svcs > \$25K
11/07/2019	15034414	01103230	5,000.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034760	01103719	2,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000034127 \$15,250.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034512	01103509	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$550.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105435	300.00	Capital Contracted Svcs/Other
		01105459	700.00	Capital Contracted Svcs/Other
		01105461	9,947.50	Bldg Plans/Architect Fees
		01105463	12,875.00	Bldg Plans/Architect Fees
		01105466	1,750.00	Bldg Plans/Architect Fees
		01106041	350.00	Bldg Plans/Architect Fees
		01106042	12,230.00	Bldg Plans/Architect Fees
		01106043	8,345.00	Bldg Plans/Architect Fees
		01106044	36,213.23	Bldg Plans/Architect Fees
		01106045	5,182.99	Bldg Plans/Architect Fees
		01106046	320.20	Bldg Plans/Architect Fees
		01106095	948.66	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01106096	378.66	Bldg Plans/Architect Fees
		01106097	581.41	Bldg Plans/Architect Fees
		01106098	315.32	Bldg Plans/Architect Fees
		01106099	41.07	Bldg Plans/Architect Fees
11/05/2019	15034177	01102239	117,046.56	Bldg Plans/Architect Fees
11/21/2019	15035200	01105431	16.00	Bldg Plans/Architect Fees
11/26/2019	15035460	01106040	168,730.41	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$376,272.01

Vendor: 176607E/Azael Arellano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035140	01105427	329.00	Insurance Other

Total for Vendor: 176607E \$329.00

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015115	01103774	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000387 \$307.09

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100755	600.56	Equipment Non Capitalized
		01102862	141.58	Supplies
		01104875	54.50	Supplies
		01104882	525.24	Supplies
		01104884	193.79	Supplies
		01105359	163.43	Supplies
		01105364	958.42	Supplies
		01102869	1,454.59	Supplies
		01102871	963.18	Supplies
		01102874	181.47	Furniture <\$500
		01104873	4,099.15	Equipment Non Capitalized
		01104894	871.86	Equipment Non Capitalized
		01104897	51.75	Furniture <\$500
11/05/2019	15034178	01100749	5,842.71	Equipment Non Capitalized
11/07/2019	15034351	01099009	317.38	Supplies
11/21/2019	15035201	01098278	686.16	Supplies
11/26/2019	15035461	01102868	1,934.11	Equipment Non Capitalized

Total for Vendor: 000002982 \$19,039.88

Vendor: 0000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104058	17,088.06	Bldg Plans/Architect Fees
		01104059	3,612.51	Bldg Plans/Architect Fees
		01104722	55,220.00	Bldg Plans/Architect Fees
		01104724	2,750.00	Bldg Plans/Architect Fees
11/05/2019	15034179	01102549	27,080.89	Bldg Plans/Architect Fees
11/14/2019	15034710	01104057	64,776.78	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034995	01104721	6,124.80	Bldg Plans/Architect Fees
11/21/2019	15035202	01105109	28,366.64	Bldg Plans/Architect Fees

Total for Vendor: 0000027191 \$205,019.68

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034996	01104577	1,199,830.00	LeaseLeaseBack
		01105878	3,559,705.00	LeaseLeaseBack
11/19/2019	15034956	01104573	1,079,505.00	LeaseLeaseBack
11/26/2019	15035385	01105592	4,161,442.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$10,000,482.00

Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035404	01106175	95,444.82	Bldgs and Improvement of Bldgs
	15034962	01104713	1,449.15	Bldgs and Improvement of Bldgs
	15035392	01105855	3,728.02	Bldgs and Improvement of Bldgs
	15035396	01106146	4,601.59	Bldgs and Improvement of Bldgs
	15035398	01106150	10,896.06	Bldgs and Improvement of Bldgs
	15035400	01106155	5,988.16	Bldgs and Improvement of Bldgs
	15035406	01106184	95,423.18	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15034131	01102448	202,989.00	LeaseLeaseBack
	15034681	01104036	30,071.00	Bldgs and Improvement of Bldgs
	15034961	01104713	27,533.93	Bldgs and Improvement of Bldgs
	15035075	01104494	5,000.00	Bldgs and Improvement of Bldgs
	15035391	01105855	70,832.35	Bldgs and Improvement of Bldgs
	15035393	01106142	1,301,270.91	Bldgs and Improvement of Bldgs
	15035395	01106146	87,430.29	Bldgs and Improvement of Bldgs
	15035397	01106150	207,025.02	Bldgs and Improvement of Bldgs
	15035399	01106155	113,775.01	Bldgs and Improvement of Bldgs
	15035401	01106161	847,534.20	Bldgs and Improvement of Bldgs
	15035403	01106175	1,813,451.54	Bldgs and Improvement of Bldgs
	15035405	01106184	1,813,040.51	Bldgs and Improvement of Bldgs
	15035407	01106193	539,282.59	Bldgs and Improvement of Bldgs
	15035408	01106193	28,383.29	Bldgs and Improvement of Bldgs
11/05/2019	15034130	01102447	1,870.99	Bldgs and Improvement of Bldgs
11/05/2019	15034129	01102447	35,548.71	Bldgs and Improvement of Bldgs
11/07/2019	15034322	01103171	11,071.81	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
11/07/2019	15034321	01103171	210,364.33	Bldgs and Improvement of Bldgs
11/12/2019	15034498	01103599	1,123,857.60	Bldgs and Improvement of Bldgs
11/12/2019	15034499	01103599	59,150.40	Bldgs and Improvement of Bldgs
11/14/2019	15034680	01103972	6,181.27	Bldgs and Improvement of Bldgs
11/14/2019	15034679	01103972	117,444.21	Bldgs and Improvement of Bldgs
11/19/2019	15034960	01104706	790.05	Bldgs and Improvement of Bldgs
11/19/2019	15034959	01104706	15,010.96	Bldgs and Improvement of Bldgs
11/26/2019	15035394	01106142	68,487.94	Bldgs and Improvement of Bldgs
11/26/2019	15035390	01105817	3,402.14	Bldgs and Improvement of Bldgs
11/26/2019	15035389	01105817	64,640.54	Bldgs and Improvement of Bldgs
11/26/2019	15035402	01106161	44,607.07	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$9,067,578.64

Vendor Expenditure Report-

Vendor: 0000011114/Barcodes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104917	353.64	Supplies
11/19/2019	00015180	01104910	840.85	Equipment Non Capitalized

Total for Vendor: 0000011114 \$1,194.49

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034353	01102880	863.74	Supplies
		01102884	984.41	Supplies
		01102887	926.97	Supplies
	15034997	01101929	69.73	Supplies
		01102889	798.40	Supplies
	15035203	01104928	637.02	Supplies
11/07/2019	00015049	01102891	13.78	Supplies
11/19/2019	00015150	01104932	695.63	Furniture <\$500
11/21/2019	00015201	01105483	47.98	Supplies

Total for Vendor: 0000000405 \$5,037.66

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102513	88,286.73	Construction Testing
11/05/2019	15034238	01102512	2,393.00	Construction Testing

Total for Vendor: 0000033147 \$90,679.73

Vendor Expenditure Report-

Vendor: 000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034493	01103412	1,079,101.48	Bldgs and Improvement of Bldgs

Total for Vendor: 000030477 \$1,079,101.48

Vendor: 000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102551	1,005.31	Equipment Non Capitalized
		01102831	164.21	Bldg Maintenance Supplies
		01102833	590.47	Bldg Maintenance Supplies
		01103871	62.50	Bldg Maintenance Supplies
		01103872	36.53	Bldg Maintenance Supplies
		01103873	56.78	Bldg Maintenance Supplies
		01103874	209.04	Bldg Maintenance Supplies
		01103876	160.55	Bldg Maintenance Supplies
11/05/2019	00015034	01102350	341.57	Bldg Maintenance Supplies
11/07/2019	00015069	01102830	185.11	Bldg Maintenance Supplies
11/14/2019	00015139	01103870	11.53	Bldg Maintenance Supplies

Total for Vendor: 000018860 \$2,823.60

Vendor Expenditure Report-

Vendor: 000000414/Bay City Electric Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103282	2,478.73	Contracted Svcs Less Than \$25K
		01103284	979.58	Contracted Svcs Less Than \$25K
11/12/2019	00015085	01103281	1,264.95	Contracted Svcs Less Than \$25K

Total for Vendor: 000000414 \$4,723.26

Vendor: 0000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034180	01102736	4,500.00	Consultant >\$25K

Total for Vendor: 0000006777 \$4,500.00

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035463	01105939	428.33	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$428.33

Vendor: 0000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102896	137.15	Supplies
		01105072	252.02	Supplies
		01105073	174.86	Supplies
		01105074	485.84	Supplies
		01105075	137.15	Supplies
		01105076	59.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105077	1,295.32	Supplies
		01105078	795.02	Supplies
		01105079	213.62	Supplies
		01105087	405.09	Supplies
		01105088	405.09	Supplies
		01105089	481.60	Supplies
		01105090	137.15	Supplies
		01105091	137.15	Supplies
		01105092	59.48	Supplies
11/07/2019	15034354	01102895	252.02	Supplies
11/21/2019	15035204	01105071	1,952.71	Supplies

Total for Vendor: 0000003807 \$7,380.75

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035336	01106201	14.15	Student Transport Personal Car

Total for Vendor: 0000022911 \$14.15

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105174	7,505.63	Supplies
		01105497	9,721.73	Supplies
11/05/2019	15034181	01099828	3,028.85	Supplies
11/12/2019	15034525	01100771	13,980.56	Supplies
11/21/2019	15035205	01105137	2,959.96	Supplies
11/26/2019	15035464	01102899	1,289.76	Supplies

Total for Vendor: 0000004577 \$38,486.49

Vendor Expenditure Report-

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100776	549.16	Supplies
		01100778	824.50	Supplies
11/07/2019	15034355	01100775	1,292.14	Supplies
11/19/2019	15034998	01100772	509.93	Supplies

Total for Vendor: 0000018869 \$3,175.73

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100786	2,782.62	Furniture <\$500
11/05/2019	15034182	01100784	103.81	Supplies

Total for Vendor: 0000017720 \$2,886.43

Vendor: 0000038102/Beth Bridges

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	002497	01102424	260.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038102 \$260.00

Vendor: 0000018363/BioZone Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035465	01105949	286.59	Supplies

Total for Vendor: 0000018363 \$286.59

Vendor Expenditure Report-

Vendor: 0000035458/BirdBrain Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035466	01105146	4,120.92	Supplies

Total for Vendor: 0000035458 \$4,120.92

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034183	01101445	209.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$209.56

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035467	01102841	16,962.54	Supplies

Total for Vendor: 0000027402 \$16,962.54

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102955	770.40	Contracted Svcs Less Than \$25K
11/07/2019	00015050	01102953	885.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,655.83

Vendor Expenditure Report-

Vendor: 0000038124/Bobbe Abts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074313	01103911	43.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038124 \$43.50

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100881	150.00	Bldg Maintenance Supplies
		01100879	150.00	Bldg Maintenance Supplies
		01103002	150.00	Bldg Maintenance Supplies
11/05/2019	15034184	01100877	150.00	Bldg Maintenance Supplies
11/12/2019	15034528	01100878	145.42	Bldg Maintenance Supplies
11/19/2019	15034999	01102999	150.00	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$895.42

Vendor: 0000037178/Border Recapping LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034356	01103009	15,835.12	License And Fees
11/21/2019	15035206	01105124	11,932.58	License And Fees

Total for Vendor: 0000037178 \$27,767.70

Vendor: 0000033748/Brain Learning Psychological Corporation

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

			Amt	
		01105825	3,500.00	Contracted Student Srvce<=25K
		01105826	1,500.00	Contracted Student Srvce<=25K
11/26/2019	15035339	01105824	3,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748 \$8,000.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015030	01102459	2,550.00	Software License

Total for Vendor: 0000011019 \$2,550.00

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103013	81.00	Lease of Equipment
11/07/2019	15034383	01103011	59.40	Lease of Equipment
11/12/2019	15034567	01100300	85.00	Lease of Equipment
11/19/2019	15035042	01102462	82.80	Lease of Equipment

Total for Vendor: 0000037607 \$308.20

Vendor: 163041E/Brianna Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034953	01104576	1,000.00	Supplies

Total for Vendor: 163041E \$1,000.00

Vendor Expenditure Report-

Vendor: 0000037575/Bright Morning Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034143	01102181	900.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000037575 \$900.00

Vendor: 0000038114/Brittany La Mantia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074326	01103804	21.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038114 \$21.75

Vendor: 0000038119/Brook Archer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074315	01103875	7.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038119 \$7.00

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015038	01101533	72.07	Equipment Non Capitalized
11/07/2019	00015073	01103238	12,650.06	Permanent Equipment (Capital)
11/21/2019	00015226	01105175	3,663.50	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000027376 \$16,385.63

Vendor: 000002349/Building Automation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034332	01102588	10,382.82	Bldg Maintenance Supplies
11/12/2019	15034600	01102588	10,382.82	Bldg Maintenance Supplies

Total for Vendor: 000002349 \$20,765.64

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103333	16,609.25	Site Improvement
		01104052	274,548.66	Bldgs and Improvement of Bldgs
		01104053	210,336.65	Bldgs and Improvement of Bldgs
11/12/2019	15034494	01103331	194,271.20	Site Improvement
11/14/2019	15034677	01103973	181,215.92	Site Improvement

Total for Vendor: 0000018219 \$876,981.68

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	00015255	01105625	10,078.41	Capital Fees/Other

Total for Vendor: 0000024269 \$10,078.41

Vendor Expenditure Report-

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034712	01064224	280.00	Contracted Svcs Less Than \$25K
11/14/2019	00015117	01103811	655.00	Contracted Svcs Less Than \$25K
11/19/2019	00015152	01104469	280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$1,215.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	074291	01103041	98.70	Food services
11/14/2019	074318	01103789	74.00	Food services

Total for Vendor: 0000004337 \$172.70

Vendor: 0000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034664	01103937	1,159.98	Contracted Svcs Less Than \$25K
	15034665	01103939	427.95	Contracted Svcs Less Than \$25K
	15034666	01103940	522.00	Contracted Svcs Less Than \$25K
11/14/2019	15034663	01103935	388.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003349 \$2,498.60

Vendor: 0000012626/Calif State Teachers' Retirement System

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

			Amt	
11/05/2019	15034124	01102655	13,455,809.67	AP-Payroll Deduction Employer
11/21/2019	15035151	01105456	270,184.80	AP-Payroll Deduction Employer

Total for Vendor: 0000012626 \$13,725,994.47

Vendor: 0000003634/California Association of IB World

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106035	200.00	Prepaid Expenditures/Expenses
11/21/2019	15035157	01105300	100.00	Dues - Other
11/26/2019	15035441	01106034	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003634 \$500.00

Vendor: 0000002927/California Association of School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035178	01105135	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002927 \$40.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034314	01103285	79,227.93	Due To Grantor Governments

Vendor Expenditure Report-

Total for Vendor: 0000000572 \$79,227.93

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035001	01104217	21,823.00	Fingerprint Processing

Total for Vendor: 0000006225 \$21,823.00

Vendor: 0000014790/California Educational Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034514	01103512	500.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000014790 \$500.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034107	01101690	3,600.00	Capital Contracted Svcs/Other
11/19/2019	15034908	01104553	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$7,200.00

Vendor: 0000000527/California Mathematics Council

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103686	260.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103689	260.00	Prepaid Expenditures/Expenses
11/05/2019	15034144	01102701	235.00	Prepaid Expenditures/Expenses
11/12/2019	15034513	01103685	260.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000527 \$1,015.00

Vendor: 000005960/California Public Employers Labor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102984	1,143.00	Prepaid Expenditures/Expenses
		01102985	1,143.00	Prepaid Expenditures/Expenses
		01102986	1,143.00	Prepaid Expenditures/Expenses
		01102987	1,143.00	Prepaid Expenditures/Expenses
		01102990	1,143.00	Prepaid Expenditures/Expenses
		01103153	1,143.00	Prepaid Expenditures/Expenses
		01103154	1,143.00	Prepaid Expenditures/Expenses
		01103155	1,143.00	Prepaid Expenditures/Expenses
11/07/2019	15034334	01102983	1,143.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000005960 \$10,287.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015124	01103904	12,530.18	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$12,530.18

Vendor: 0000021420/California School Nurse Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106131	225.00	Prepaid Expenditures/Expenses
11/26/2019	15035442	01106129	475.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000021420 \$700.00

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103234	39.98	Inventory - PPO
		01102267	422.42	Inventory - PPO
		01102268	534.80	Inventory - PPO
		01102269	344.97	Inventory - PPO
		01102270	239.02	Inventory - PPO
11/07/2019	15034357	01101714	1,193.49	Inventory - PPO
11/19/2019	15035002	01102265	648.42	Inventory - PPO

Total for Vendor: 0000036279 \$3,423.10

Vendor Expenditure Report-

Vendor: 0000038121/Carla Chavez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074319	01103883	30.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038121 \$30.50

Vendor: 0000036758/Carlos Santos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034771	01079656	500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000036758 \$500.00

Vendor: 0000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035376	01106202	167.04	Student Transport Personal Car

Total for Vendor: 0000033419 \$167.04

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105615	69.23	Supplies
11/26/2019	00015236	01105614	1,210.34	Supplies

Total for Vendor: 0000000622 \$1,279.57

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103004	509.83	Bldg Maintenance Supplies
		01103817	5,837.79	Equipment Non Capitalized
		01105163	1,455.29	Bldg Maintenance Supplies
		01106086	93.88	Supplies
	15035469	01102083	7,855.74	Equipment Non Capitalized
		01105024	29.41	Bldg Maintenance Supplies
		01105025	29.41	Bldg Maintenance Supplies
		01105027	29.43	Bldg Maintenance Supplies
11/05/2019	15034186	01101733	40.59	Bldg Maintenance Supplies
11/07/2019	15034359	01101731	171.25	Bldg Maintenance Supplies
11/12/2019	15034531	01103527	17,538.90	Equipment Non Capitalized
11/14/2019	15034714	01102082	2,244.50	Equipment Non Capitalized
11/19/2019	15035004	01102081	1,122.25	Equipment Non Capitalized
11/21/2019	15035208	01103005	1,188.52	Bldg Maintenance Supplies
11/26/2019	074361	01106085	93.88	Supplies

Total for Vendor: 000004481 \$38,240.67

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034715	01101735	242.44	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$242.44

Vendor Expenditure Report-

Vendor: 0000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102921	225.00	Capital Contracted Svcs/Other
		01102923	1,050.00	Capital Contracted Svcs/Other
		01102925	8,345.20	Capital Contracted Svcs/Other
11/07/2019	15034360	01102920	2,450.00	Capital Contracted Svcs/Other
11/21/2019	15035209	01105114	970.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034830 \$13,040.20

Vendor: 0000003475/Champion T-Shirts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034716	01103683	724.08	Supplies

Total for Vendor: 0000003475 \$724.08

Vendor: 0000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034361	01099054	2,543.75	Capital Contracted Svcs/Other
11/19/2019	15035005	01102039	925.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036787 \$3,468.75

Vendor Expenditure Report-

Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035411	01103195	62,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006227 \$62,500.00

Vendor: 0000037835/Chinese Food Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074308	01103761	64,721.37	Accounts Pay - Warehouse

Total for Vendor: 0000037835 \$64,721.37

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104938	239.54	Student Transport Personal Car
		01106204	357.51	Student Transport Personal Car
11/21/2019	15035153	01104934	295.34	Student Transport Personal Car
11/26/2019	15035378	01106203	156.94	Student Transport Personal Car

Total for Vendor: 0000025158 \$1,049.33

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034673	01103998	1,000.00	Student Transport Personal Car
11/21/2019	15035150	01105430	900.00	Student Transport

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Personal Car

Total for Vendor: 0000029358 \$1,900.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104183	14,669.78	Water & Sewer Service
		01104193	4,462.67	Water & Sewer Service
		01104195	4,388.53	Water & Sewer Service
		01104198	293.61	Water & Sewer Service
		01104200	344.78	Water & Sewer Service
		01104202	212.90	Water & Sewer Service
		01104203	226.24	Water & Sewer Service
		01104205	4.50	Water & Sewer Service
		01104216	61,221.59	Water & Sewer Service
		01104218	53,752.45	Water & Sewer Service
		01105814	219,131.98	Water & Sewer Service
11/19/2019	15034967	01104182	13,462.86	Water & Sewer Service
11/21/2019	15035160	01104207	2,010.46	Water & Sewer Service
11/26/2019	15035412	01105811	214,063.13	Water & Sewer Service

Total for Vendor: 0000006230 \$588,245.48

Vendor: 0000000700/City Treasurer

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

			Amt	
	15034479	01103692	2,508.34	Bldg Plans/Other Costs
	15034480	01103694	2,000.00	Bldg Plans/Other Costs
	15034481	01103695	1,026.87	Bldg Plans/Other Costs
	15034482	01103696	2,252.27	Bldg Plans/Other Costs
	15035470	01105606	1,215.00	Bldg Maintenance Supplies
		01105607	2,266.00	Bldg Maintenance Supplies
		01105818	30,274.11	Contracted Svcs Less Than \$25K
11/05/2019	15034189	01102213	720.00	Rental of Facilities
11/12/2019	15034478	01103691	1,135.03	Bldg Plans/Other Costs
11/12/2019	15034483	01103697	2,099.88	Bldg Plans/Other Costs
11/21/2019	15035158	01105372	30,636.20	Contracted Svcs > \$25K
11/26/2019	15035340	01105749	4,152.05	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$80,285.75

Vendor: 000036099/Claire Marie Mallory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035062	01104144	240.00	Consultants <=\$25K

Total for Vendor: 000036099 \$240.00

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035144	01105426	15,143.83	Dues - Other

Total for Vendor: 000006234 \$15,143.83

Vendor Expenditure Report-

Vendor: 0000014467/Clean Harbors Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102525	1,603.30	Disposal Of Hazardous Waste
11/05/2019	15034191	01100909	1,100.45	Disposal Of Hazardous Waste
11/14/2019	15034718	01103682	289.89	Disposal Of Hazardous Waste

Total for Vendor: 0000014467 \$2,993.64

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104699	437.50	Contracted Student Srvce<=25K
		01104700	112.50	Contracted Student Srvce<=25K
		01104701	475.00	Contracted Student Srvce<=25K
		01104702	67.50	Contracted Student Srvce<=25K
		01104703	97.50	Contracted Student Srvce<=25K
		01104704	112.50	Contracted Student Srvce<=25K
		01104705	382.50	Contracted Student Srvce<=25K
		01104709	135.00	Contracted Student Srvce<=25K
		01104710	450.00	Contracted Student Srvce<=25K
		01104711	225.00	Contracted Student Srvce<=25K
11/19/2019	15034910	01104698	450.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$2,945.00

Vendor Expenditure Report-

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034192	01099011	267.00	Supplies
11/19/2019	15035008	01102585	887.00	Supplies

Total for Vendor: 000005775 \$1,154.00

Vendor: 000035430/Colleen Engelbrecht

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	074362	01106081	6.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000035430 \$6.25

Vendor: 000034574/Commercial Foodservice Repair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103742	1,059.58	Contracted Svcs Less Than \$25K
11/14/2019	074335	01103741	353.63	Contracted Svcs Less Than \$25K

Total for Vendor: 000034574 \$1,413.21

Vendor: 000006698/Commercial Van Interiors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034534	01100292	3,715.29	Bldg Maintenance Supplies

Total for Vendor: 000006698 \$3,715.29

Vendor Expenditure Report-

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034585	01103587	1,713.23	Equipment Non Capitalized

Total for Vendor: 000002118 \$1,713.23

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103770	25,174.80	Accounts Pay - Warehouse
		01103771	17,110.00	Accounts Pay - Warehouse
11/14/2019	074309	01103769	25,623.36	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$67,908.16

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101879	378.81	Furniture <\$500
		01101880	378.81	Furniture <\$500
11/07/2019	15034363	01100037	3,788.06	Furniture <\$500
11/21/2019	15035211	01101872	378.81	Furniture <\$500
11/26/2019	15035472	01101878	378.81	Furniture <\$500

Total for Vendor: 0000025228 \$5,303.30

Vendor: 0000024763/ConnectEd: The California Center for

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034982	01104385	1,350.00	Prepaid Expenditures/Expens

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
11/26/2019	15035443	01105535	150.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024763 \$1,500.00

Vendor Expenditure Report-

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102658	-1,953.94	Inventory - PPO
		01102660	-397.76	Inventory - PPO
		01102667	39.30	Bldg Maintenance Supplies
		01102670	1,157.67	Inventory - PPO
		01102671	884.09	Inventory - PPO
		01102673	235.70	Bldg Maintenance Supplies
		01102674	74.67	Inventory - PPO
		01103180	296.93	Inventory - PPO
		01103182	370.34	Inventory - PPO
		01103184	39.66	Bldg Maintenance Supplies
		01103745	979.43	Bldg Maintenance Supplies
		01103748	423.35	Inventory - PPO
		01103749	3,681.82	Bldg Maintenance Supplies
		01103750	777.78	Bldg Maintenance Supplies
		01105031	156.24	Bldg Maintenance Supplies
		01105032	351.15	Bldg Maintenance Supplies
11/05/2019	00015027	01102656	6,276.76	Bldg Maintenance Supplies
11/07/2019	00015063	01103178	340.49	Bldg Maintenance Supplies
11/14/2019	00015133	01103743	260.16	Inventory - PPO
11/19/2019	00015174	01104397	4,385.43	Bldg Maintenance Supplies
11/21/2019	00015218	01105030	229.21	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$18,608.48

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034193	01102204	73,776.00	Building Inspection

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
11/14/2019	15034719	01103893	94,536.00	Building Inspection Costs

Total for Vendor: 0000036199 \$168,312.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034194	01102529	70,992.00	Building Inspection Costs

Total for Vendor: 0000036194 \$70,992.00

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034535	01101546	192.12	Reference Books

Total for Vendor: 0000000779 \$192.12

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034364	01102275	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor Expenditure Report-

Vendor: 0000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	074292	01103044	5,200.98	Contracted Svcs Less Than \$25K
11/21/2019	074354	01105539	19,626.83	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017826 \$24,827.81

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035009	01103818	3,717.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$3,717.48

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034720	01103957	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,916.60

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034195	01101737	1,562.91	Inventory - PPO

Total for Vendor: 0000032929 \$1,562.91

Vendor Expenditure Report-

Vendor: 000000795/Cottonwood North Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015001	01102182	25,057.26	Vehicles, New (Cap)
11/07/2019	15034326	01102182	25,057.26	Vehicles, New (Cap)

Total for Vendor: 000000795 \$50,114.52

Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102548	376.50	Supplies
	15035159	01105034	769.00	License And Fees
		01105035	460.00	License And Fees
	15035212	01105037	1,132.00	License And Fees
		01105038	889.00	License And Fees
		01105040	727.00	License And Fees
	15035342	01105764	50.00	Capital Contracted Svcs/Other
11/05/2019	15034196	01102177	376.50	Supplies
11/12/2019	15034484	01103701	104.00	Bldg Plans/Other Costs
11/21/2019	074352	01105247	8,258.00	License And Fees
11/26/2019	15035341	01105750	1,263.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$14,405.00

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034684	01103756	23.65	Other Communications
11/19/2019	15034969	01104032	8.55	Other Communications

Total for Vendor: 0000003482 \$32.20

Vendor Expenditure Report-

Vendor: 0000037991/CP Richards Signs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103571	1,062.66	Contracted Svcs Less Than \$25K
11/12/2019	15034536	01103568	1,089.60	Contracted Svcs Less Than \$25K
11/19/2019	15035010	01104813	2,688.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037991 \$4,840.89

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103016	746.19	Other Repair Supplies
		01103017	2,414.20	Other Repair Supplies
		01103018	3,337.93	Other Repair Supplies
		01103019	1,123.90	Other Repair Supplies
		01103020	2,163.05	Other Repair Supplies
		01103021	2,446.01	Other Repair Supplies
		01103022	5,890.31	Other Repair Supplies
		01103023	67.77	Other Repair Supplies
		01103024	-1,567.11	Other Repair Supplies
11/07/2019	15034365	01103015	1,224.81	Other Repair Supplies

Total for Vendor: 0000022135 \$17,847.06

Vendor: 0000000524/Curtis G Conyers

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

			Amt	
11/05/2019	15034188	01100351	1,505.43	Other Repair Supplies

Total for Vendor: 0000000524 \$1,505.43

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102336	362.04	Supplies
		01103027	149.77	Supplies
		01103028	120.68	Supplies
		01103029	905.10	Supplies
		01103030	754.25	Supplies
		01103031	640.04	Supplies
		01103033	209.04	Supplies
		01103430	53.88	Supplies
		01101887	113.14	Supplies
		01103819	377.13	Supplies
		01103820	465.48	Supplies
		01103821	1,767.10	Supplies
		01104413	2,037.55	Supplies
		01104415	377.13	Supplies
		01104416	377.13	Supplies
		01104417	549.53	Supplies
		01104418	107.75	Supplies
		01105443	150.85	Supplies
11/05/2019	15034197	01102300	2,198.10	Supplies
11/07/2019	15034366	01103026	2,672.20	Supplies
11/12/2019	15034537	01103427	86.20	Supplies
11/19/2019	15035011	01101886	543.06	Supplies
11/21/2019	15035213	01105440	294.16	Supplies
11/26/2019	15035473	01102073	53.88	Supplies

Total for Vendor: 0000037841 \$15,365.19

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104480	1,921.40	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104482	1,837.85	Bldg Plans/Architect Fees
		01104485	1,525.63	Bldg Plans/Architect Fees
11/12/2019	15034495	01103330	102,730.10	Bldgs and Improvement of Bldgs
11/19/2019	15035020	01104406	1,282.13	Bldg Plans/Architect Fees

Total for Vendor: 0000037509 \$109,297.11

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034533	01098899	3,081.67	Contracted Svcs Less Than \$25K
11/19/2019	15035007	01100303	650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,731.67

Vendor: 0000038150/Cynthia Arko

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	074360	01106074	75.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038150 \$75.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103177	32,445.75	Bldg Plans/Architect Fees
		01103181	12,769.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01103971	11,765.75	Bldg Plans/Architect Fees
11/05/2019	15034198	01102514	7,756.30	Bldg Plans/Architect Fees
11/07/2019	15034367	01102954	355.00	Bldg Plans/Architect Fees
11/14/2019	15034721	01103970	2,762.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$67,853.80

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104280	346.50	Capital Contracted Svcs/Other
		01104281	222.72	Capital Contracted Svcs/Other
		01104282	69.30	Advertising
		01104283	61.04	Advertising
		01104284	66.00	Advertising
11/05/2019	00015012	01102220	115.48	Capital Contracted Svcs/Other
11/19/2019	00015153	01104279	148.48	Capital Contracted Svcs/Other
11/26/2019	00015237	01105605	115.48	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$1,145.00

Vendor: 000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035474	01103036	70.34	Supplies

Total for Vendor: 000000855 \$70.34

Vendor Expenditure Report-

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101718	87.38	Bldg Maintenance Supplies
		01103824	19.34	Bldg Maintenance Supplies
		01103993	335.06	Bldg Maintenance Supplies
		01105339	134.47	Bldg Maintenance Supplies
11/05/2019	15034199	01099564	388.40	Bldg Maintenance Supplies
11/07/2019	15034368	01101721	244.87	Bldg Maintenance Supplies
11/19/2019	15035012	01101988	324.97	Bldg Maintenance Supplies
11/26/2019	15035475	01103823	46.61	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$1,581.10

Vendor: 167722E/Daniel Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034909	01104579	1,000.00	Supplies

Total for Vendor: 167722E \$1,000.00

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103706	658.89	Other Repair Supplies
		01103714	3,164.15	Other Repair Supplies
		01103715	1,108.74	Other Repair Supplies
		01103717	912.37	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103718	-760.31	Other Repair Supplies
11/05/2019	15034200	01100939	912.37	Other Repair Supplies
11/14/2019	15034722	01103705	622.04	Other Repair Supplies
11/19/2019	15035014	01100934	165.00	Other Repair Supplies
11/21/2019	15035214	01102001	304.82	Other Repair Supplies

Total for Vendor: 000000858 \$7,088.07

Vendor: 000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103191	450.00	Contracted Svcs Legal
		01103192	990.00	Contracted Svcs Legal
		01103193	2,678.69	Contracted Svcs Legal
11/07/2019	15034369	01103190	90.00	Contracted Svcs Legal

Total for Vendor: 000003075 \$4,208.69

Vendor: 112353E/Daryle Grigsby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034920	01104581	1,000.00	Supplies

Total for Vendor: 112353E \$1,000.00

Vendor: 000000402/Dave Bang Associates, Inc.

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

			Amt	
11/14/2019	15034723	01103826	918.58	Equipment Non Capitalized

Total for Vendor: 0000000402 \$918.58

Vendor: 0000029281/Dave Burgess Consulting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035015	01104277	5,500.00	Consultants <=\$25K

Total for Vendor: 0000029281 \$5,500.00

Vendor: 0000000871/Deaf Community Services Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015013	01102530	1,800.00	Supplies

Total for Vendor: 0000000871 \$1,800.00

Vendor: 0000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035259	01103043	359.84	Supplies

Total for Vendor: 0000005411 \$359.84

Vendor: 0000034619/Decorus Land Enhancements Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035215	01105537	25,963.63	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000034619 \$25,963.63

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104736	75.00	Bldg Plans/Architect Fees
		01104737	30.93	Bldg Plans/Architect Fees
		01104740	19.68	Bldg Plans/Architect Fees
		01104742	12.87	Bldg Plans/Architect Fees
11/19/2019	15035016	01104733	1,995.90	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$2,134.38

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015014	01102183	3,262.37	Equipment Non Capitalized
11/14/2019	00015118	01103919	271.23	Supplies

Total for Vendor: 0000000885 \$3,533.60

Vendor: 0000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104029	675.00	Litigation/Settlement <\$25K
11/14/2019	15034724	01104027	200.00	Litigation/Settlement <\$25K

Total for Vendor: 0000000892 \$875.00

Vendor Expenditure Report-

Vendor: 000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035217	01105317	125.00	License And Fees
	15035218	01105320	125.00	License And Fees
	15035219	01105321	225.00	License And Fees
	15035220	01105323	225.00	License And Fees
	15035221	01105324	225.00	License And Fees
	15035222	01105326	125.00	License And Fees
11/21/2019	15035216	01105314	225.00	License And Fees

Total for Vendor: 000021033 \$1,275.00

Vendor: 000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034539	01099580	1,460.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033985 \$1,460.00

Vendor: 000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034980	01105059	25.00	License And Fees
11/14/2019	15034674	01103942	50.00	Consultants <=\$25K
11/19/2019	15034979	01105055	25.00	License And Fees

Total for Vendor: 000003059 \$100.00

Vendor: 000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034914	01104557	1,374.80	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034913	01104538	6,170.00	Disposal Of Hazardous Waste

Total for Vendor: 0000012647 \$7,544.80

Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035023	01104276	250.00	Consultants <=\$25K

Total for Vendor: 0000035786 \$250.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105151	38.23	Supplies
		01105153	645.35	Supplies
		01105155	555.37	Supplies
		01105157	516.69	Supplies
		01105160	27.15	Supplies
		01105161	136.88	Supplies
11/21/2019	00015202	01105149	18.10	Supplies

Total for Vendor: 0000000446 \$1,937.77

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034540	01100289	558.15	Other Repair Supplies

Total for Vendor: 0000000908 \$558.15

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034109	01101753	2,000.00	Bldg Plans/DSA Fees
	15034487	01103707	14,000.00	Bldg Plans/DSA Fees
	15035344	01105779	2,614.61	Bldg Plans/DSA Fees
11/05/2019	15034108	01101751	2,000.00	Bldg Plans/DSA Fees
11/12/2019	15034486	01103703	100,517.38	Bldg Plans/DSA Fees
11/14/2019	15034669	01103986	647.07	Contracted Svcs Less Than \$25K
11/19/2019	15034915	01104560	1,182.50	Bldg Plans/DSA Fees
11/26/2019	15035343	01105777	17,875.00	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$140,836.56

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103185	1,057.87	Bldg Plans/Architect Fees
		01103194	35,891.34	Bldg Plans/Architect Fees
		01104489	3,310.50	Bldg Plans/Architect Fees
		01104725	2,437.50	Bldg Plans/Architect Fees
		01104726	272.45	Capital Contracted Svcs/Other
		01104727	8,100.00	Bldg Plans/Architect Fees
		01104728	79,745.00	Bldg Plans/Architect Fees
11/05/2019	15034205	01102613	6,280.00	Bldg Plans/Architect Fees
11/07/2019	15034372	01103183	5,104.22	Bldg Plans/Architect Fees
11/14/2019	15034726	01104066	1,757.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
11/19/2019	15035018	01104405	11,898.80	Bldg Plans/Architect Fees
11/21/2019	15035223	01105471	396,239.08	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$552,093.76

Vendor: 170987E/Donna Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034917	01104583	1,000.00	Supplies

Total for Vendor: 170987E \$1,000.00

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035019	01101551	4,451.28	Equipment Non Capitalized
11/12/2019	15034542	01100468	4,517.81	Equipment Non Capitalized
11/19/2019	074346	01104379	1,217.57	Supplies

Total for Vendor: 0000033432 \$10,186.66

Vendor: 0000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035224	01105118	74.50	Capital Contracted Svcs/Other

Total for Vendor: 0000020073 \$74.50

Vendor Expenditure Report-

Vendor: 0000026790/Duds by Dudes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034373	01103174	543.06	Supplies

Total for Vendor: 0000026790 \$543.06

Vendor: 0000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102222	117.95	Bldg Maintenance Supplies
		01103407	2,967.83	Bldg Maintenance Supplies
		01103410	1,951.46	Bldg Maintenance Supplies
		01105342	54.44	Bldg Maintenance Supplies
11/05/2019	00015015	01102180	135.44	Bldg Maintenance Supplies
11/07/2019	00015052	01103072	78.03	Bldg Maintenance Supplies
11/12/2019	00015087	01103406	5,825.65	Bldg Maintenance Supplies
11/14/2019	00015119	01103920	1,993.94	Bldg Maintenance Supplies
11/21/2019	00015205	01105340	397.04	Bldg Maintenance Supplies
11/26/2019	00015238	01105611	79.34	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$13,601.12

Vendor: 0000014195/EAI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015222	01105230	311.94	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000014195 \$311.94

Vendor: 0000013165/Eastbay Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015067	01103150	969.75	Supplies

Total for Vendor: 0000013165 \$969.75

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103879	203.18	Bldg Maintenance Supplies
		01103881	183.34	Bldg Maintenance Supplies
		01103882	283.74	Inventory - PPO
11/12/2019	00015086	01103347	104.38	Bldg Maintenance Supplies
11/14/2019	00015116	01103878	228.97	Bldg Maintenance Supplies
11/19/2019	00015151	01104366	91.38	Inventory - PPO

Total for Vendor: 0000000465 \$1,094.99

Vendor: 0000029581/ECOLIFE Conservation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035478	01105232	22.93	Supplies

Total for Vendor: 0000029581 \$22.93

Vendor Expenditure Report-

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015070	01103042	3,058.19	Equipment Non Capitalized

Total for Vendor: 0000020245 \$3,058.19

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105237	120.00	Consultants <=\$25K
11/21/2019	15035226	01105236	731.25	Consultants <=\$25K

Total for Vendor: 0000035843 \$851.25

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035414	01105775	56,222.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$56,222.53

Vendor: 0000027536/Educational Resource Consultants

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103157	5,000.00	Contracted Svcs > \$25K
11/07/2019	15034374	01103156	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536 \$10,000.00

Vendor Expenditure Report-

Vendor: 000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015206	01105296	26,603.00	Tests In Classroom

Total for Vendor: 000000998 \$26,603.00

Vendor: 0000001010/Elan Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034727	01103152	1,497.75	Supplies

Total for Vendor: 0000001010 \$1,497.75

Vendor: 0000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034206	01100890	18,493.46	Permanent Equipment (Capital)

Total for Vendor: 0000016331 \$18,493.46

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102905	1,725.00	Contracted Svcs Less Than \$25K
		01102906	1,144.00	Contracted Svcs Less Than \$25K
		01102907	2,077.00	Contracted Svcs Less Than \$25K
		01102908	1,144.00	Contracted Svcs Less Than \$25K
		01102909	2,217.71	Contracted Svcs Less Than \$25K
		01102910	2,390.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01102911	590.00	Contracted Svcs Less Than \$25K
		01102912	1,138.37	Contracted Svcs Less Than \$25K
		01102938	8,892.00	Contracted Svcs Less Than \$25K
		01102939	2,787.04	Contracted Svcs Less Than \$25K
		01102940	943.34	Contracted Svcs Less Than \$25K
		01102942	1,270.18	Contracted Svcs Less Than \$25K
		01102943	390.00	Contracted Svcs Less Than \$25K
		01102944	1,244.88	Contracted Svcs Less Than \$25K
		01103445	240.00	Contracted Svcs Less Than \$25K
		01103446	3,124.00	Contracted Svcs Less Than \$25K
		01103447	5,049.00	Contracted Svcs Less Than \$25K
		01103449	1,299.39	Contracted Svcs Less Than \$25K
		01103450	1,486.00	Contracted Svcs Less Than \$25K
		01103451	3,837.00	Contracted Svcs Less Than \$25K
		01105918	5,042.23	Contracted Svcs Less Than \$25K
		01105919	1,894.00	Contracted Svcs Less Than \$25K
		01105932	903.63	Contracted Svcs Less Than \$25K
		01105933	940.00	Contracted Svcs Less Than \$25K
		01105935	987.50	Contracted Svcs Less Than \$25K
		01105936	760.36	Contracted Svcs Less Than \$25K
		01105937	2,077.00	Contracted Svcs Less Than \$25K
11/07/2019	00015072	01102904	7,730.00	Contracted Svcs Less Than \$25K
11/12/2019	00015108	01103444	8,675.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	00015254	01105915	1,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$73,948.63

Vendor: 0000019632/Emergency Medical Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035170	01102614	31.98	Supplies

Total for Vendor: 0000019632 \$31.98

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099934	1,367.35	Equipment Non Capitalized
		01099935	3,051.70	Equipment Non Capitalized
		01101207	623.42	Bldg Maintenance Supplies
		01101210	166.80	Bldg Maintenance Supplies
		01101212	403.84	Bldg Maintenance Supplies
		01101213	422.33	Bldg Maintenance Supplies
		01101222	212.64	Bldg Maintenance Supplies
		01101224	28.64	Bldg Maintenance Supplies
		01101229	226.01	Bldg Maintenance Supplies
		01101237	94.60	Bldg Maintenance Supplies
		01101239	208.60	Bldg Maintenance Supplies
		01102427	451.68	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101233	12.46	Bldg Maintenance Supplies
		01102428	90.37	Bldg Maintenance Supplies
		01101205	807.18	Bldg Maintenance Supplies
		01101242	320.88	Bldg Maintenance Supplies
		01101244	439.40	Bldg Maintenance Supplies
		01101246	148.96	Bldg Maintenance Supplies
		01101248	349.86	Bldg Maintenance Supplies
		01102431	53.01	Bldg Maintenance Supplies
		01103391	895.85	Equipment Non Capitalized
		01103395	-41.96	Inventory - PPO
		01101990	168.60	Bldg Maintenance Supplies
		01101992	43.57	Bldg Maintenance Supplies
		01101727	33.78	Bldg Maintenance Supplies
		01101728	33.78	Bldg Maintenance Supplies
		01102429	258.77	Bldg Maintenance Supplies
		01102430	780.11	Equipment Non Capitalized
		01102844	1,194.32	Inventory - PPO
		01103349	131.09	Bldg Maintenance Supplies
		01102959	4,143.46	Equipment Non Capitalized
		01103350	300.48	Inventory - PPO
		01104367	233.39	Bldg Maintenance Supplies
11/05/2019	15034207	01099933	649.58	Inventory - PPO
11/07/2019	15034375	01101231	12.46	Bldg Maintenance Supplies
11/12/2019	15034544	01099931	432.34	Inventory - PPO
11/14/2019	15034728	01100895	118.70	Inventory - PPO
11/19/2019	15035021	01101724	3,624.01	Equipment Non Capitalized
11/21/2019	15035227	01101730	872.73	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035479	01102426	148.96	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$23,513.75

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035022	01101252	1,608.30	Contracted Svcs Less Than \$25K
11/21/2019	15035228	01101734	1,608.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,216.60

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034545	01103460	17,896.80	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$17,896.80

Vendor: 0000002117/ePlastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	074302	01103588	507.72	Supplies

Total for Vendor: 0000002117 \$507.72

Vendor: 0000032736/Eric Davy Architecture APC

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

			Amt	
11/05/2019	15034201	01102248	27,064.89	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$27,064.89

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034419	01103272	6,199.00	Outside Printing/Pmt Supplies

Total for Vendor: 0000034629 \$6,199.00

Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035043	01104523	2,500.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$2,500.00

Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015011	01102321	277.16	Supplies

Total for Vendor: 0000000834 \$277.16

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104373	865.18	Other Repair Supplies
		01104374	-441.78	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01104492	1,429.63	Other Repair Supplies
11/19/2019	00015175	01104371	62.06	Other Repair Supplies

Total for Vendor: 0000006405 \$1,915.09

Vendor: 000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102433	72.67	Bldg Maintenance Supplies
		01102434	55.62	Bldg Maintenance Supplies
		01104377	1,644.17	Inventory - PPO
		01104378	1,056.19	Inventory - PPO
11/05/2019	00015002	01102432	215.45	Bldg Maintenance Supplies
11/19/2019	00015145	01104375	160.01	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$3,204.11

Vendor: 0000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034376	01103160	6.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004011 \$6.24

Vendor Expenditure Report-

Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015225	01105298	1,750.00	Supplies

Total for Vendor: 000024095 \$1,750.00

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015228	01105301	3,092.43	Other Repair Supplies

Total for Vendor: 000029263 \$3,092.43

Vendor: 000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034208	01102860	5,307.00	Capital Contracted Svcs/Other

Total for Vendor: 000036074 \$5,307.00

Vendor: 000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034546	01103307	21.00	Contracted Svcs Legal

Total for Vendor: 000018957 \$21.00

Vendor Expenditure Report-

Vendor: 0000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034921	01104530	153.12	Student Transport Personal Car
11/26/2019	15035347	01106205	168.43	Student Transport Personal Car

Total for Vendor: 0000033418 \$321.55

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034210	01102742	22.00	Postage Expense
		01103827	96.10	Postage Expense
11/05/2019	15034209	01102744	66.07	Postage Expense
11/14/2019	15034729	01103825	113.93	Postage Expense

Total for Vendor: 0000003382 \$298.10

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102278	88.68	Bldg Maintenance Supplies
		01102537	433.80	Inventory - PPO
		01102619	954.37	Inventory - PPO
	15034211	01101480	234.04	Bldg Maintenance Supplies
		01101484	1,120.00	Bldg Maintenance Supplies
		01102933	210.18	Bldg Maintenance Supplies
		01102935	336.21	Bldg Maintenance Supplies
		01102936	160.21	Bldg Maintenance Supplies
		01102937	440.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102941	18.10	Bldg Maintenance Supplies
		01102946	751.56	Bldg Maintenance Supplies
		01102948	2,694.79	Inventory - PPO
		01102950	813.52	Inventory - PPO
		01102952	759.54	Inventory - PPO
		01103324	1,079.97	Bldg Maintenance Supplies
		01103325	58.37	Bldg Maintenance Supplies
		01103326	1,056.36	Inventory - PPO
		01103364	254.76	Inventory - PPO
		01103372	8.40	Bldg Maintenance Supplies
		01103839	314.94	Bldg Maintenance Supplies
		01103840	155.26	Bldg Maintenance Supplies
		01104041	31.73	Bldg Maintenance Supplies
		01104045	306.10	Bldg Maintenance Supplies
		01104046	1,548.91	Inventory - PPO
		01104584	17.43	Bldg Maintenance Supplies
		01104585	234.71	Bldg Maintenance Supplies
		01104586	29.35	Bldg Maintenance Supplies
		01104588	27.78	Bldg Maintenance Supplies
		01104589	129.65	Inventory - PPO
		01104972	947.83	Inventory - PPO
		01104975	863.42	Bldg Maintenance Supplies
		01105376	809.26	Inventory - PPO
		01105756	45.42	Bldg Maintenance Supplies
		01105757	682.19	Inventory - PPO
		01105765	2,112.50	Inventory - PPO
		01105774	391.21	Inventory - PPO
		01105778	57.41	Inventory - PPO
		01105781	355.97	Bldg Maintenance Supplies
		01105961	223.79	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105962	257.35	Bldg Maintenance Supplies
		01105963	223.79	Bldg Maintenance Supplies
11/05/2019	00015028	01102277	412.56	Bldg Maintenance Supplies
11/07/2019	00015064	01102873	1,047.01	Inventory - PPO
11/12/2019	00015102	01103314	126.50	Bldg Maintenance Supplies
11/14/2019	00015134	01103837	2,258.46	Bldg Maintenance Supplies
11/19/2019	00015176	01104266	740.72	Bldg Maintenance Supplies
11/21/2019	00015219	01105367	5,482.13	Equipment Non Capitalized
11/26/2019	00015249	01105580	451.01	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$31,758.06

Vendor: 0000037252/Ferreira Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034126	01102444	171,329.64	Contracted Svcs > \$25K

Total for Vendor: 0000037252 \$171,329.64

Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035024	01104243	6,785.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$6,785.71

Vendor Expenditure Report-

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105462	593.70	Bldg Maintenance Supplies
11/14/2019	00015120	01103773	247.83	Bldg Maintenance Supplies
11/21/2019	00015207	01105460	3,068.18	Inventory - PPO

Total for Vendor: 0000001060 \$3,909.71

Vendor: 0000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104206	70.69	Supplies
		01104590	222.94	Supplies
		01104592	109.06	Supplies
		01104980	28.42	Supplies
11/05/2019	15034212	01100211	773.30	Supplies
11/12/2019	15034547	01102878	41.68	Supplies
11/19/2019	15035025	01104204	4.85	Supplies

Total for Vendor: 0000000238 \$1,250.94

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104261	-402.79	Other Repair Supplies
		01104263	402.79	Other Repair Supplies
11/19/2019	00015190	01104259	642.19	Other Repair Supplies
11/21/2019	00015227	01105432	673.73	Other Repair Supplies

Total for Vendor: 0000029155 \$1,315.92

Vendor Expenditure Report-

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105956	1,136.34	Supplies
11/07/2019	00015053	01103032	38.89	Supplies
11/14/2019	00015121	01103841	943.18	Equipment Non Capitalized
11/26/2019	00015239	01105678	2,830.08	Supplies

Total for Vendor: 000001072 \$4,948.49

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034213	01097480	1,800.92	Inventory - PPO
11/12/2019	15034548	01103302	1,489.05	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$3,289.97

Vendor: 0000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035271	01105374	2,250.00	Supplies

Total for Vendor: 0000036563 \$2,250.00

Vendor Expenditure Report-

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100362	250.00	Contracted Svcs Less Than \$25K
11/05/2019	15034214	01100361	250.00	Contracted Svcs Less Than \$25K
11/12/2019	15034549	01102542	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$750.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102956	523.67	Supplies
		01106217	994.86	Supplies
11/07/2019	00015075	01102882	1,155.12	Library Books
11/14/2019	00015143	01103776	76.45	Library Books
11/19/2019	00015194	01104996	1,937.88	Supplies
11/21/2019	00015230	01105436	471.41	Library Books
11/26/2019	00015260	01105687	224.97	Library Books

Total for Vendor: 0000035171 \$5,384.36

Vendor: 0000035291/Forensic Analytical Consulting Svcs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035026	01104252	7,550.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035291 \$7,550.00

Vendor Expenditure Report-

Vendor: 000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100363	-2,001.00	Inventory - PPO
		01104479	5,324.40	Inventory - PPO
11/05/2019	15034215	01101691	2,244.60	Inventory - PPO
11/19/2019	15035027	01100218	2,001.00	Inventory - PPO

Total for Vendor: 000000394 \$7,569.00

Vendor: 0000038133/Frank and Amanda Andrews

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034897	01104758	6,971.52	Contracted Student Srvce<=25K

Total for Vendor: 0000038133 \$6,971.52

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015054	01102886	939.33	Supplies

Total for Vendor: 0000001093 \$939.33

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102243	92,872.00	Construction Management Costs
		01102244	11,011.60	Capital Contracted Svcs/Other
		01102245	416,725.50	Project Management Costs
		01103903	28,600.00	Construction Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034216	01102242	64,976.50	Program Management Costs
11/14/2019	15034730	01103902	13,872.00	Capital Contracted Svcs/Other

Total for Vendor: 0000005203 \$628,057.60

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034550	01103329	3,732.76	Inventory - PPO

Total for Vendor: 0000005950 \$3,732.76

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035028	01103842	628.84	Bldg Maintenance Supplies
11/21/2019	15035229	01105492	295.97	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$924.81

Vendor: 0000003449/GCCCD Auxiliary Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034145	01102228	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003449 \$50.00

Vendor Expenditure Report-

Vendor: 000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034551	01102876	1,234.26	Bldg Maintenance Supplies

Total for Vendor: 000001123 \$1,234.26

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034232	01102206	80,801.00	Building Inspection Costs

Total for Vendor: 0000036196 \$80,801.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	074300	01103354	58,499.70	Food services

Total for Vendor: 0000037467 \$58,499.70

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035253	01105474	38,812.50	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$38,812.50

Vendor Expenditure Report-

Vendor: 0000037958/Glowforge Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035230	01105248	1,299.47	Supplies
11/26/2019	15035481	01105589	22,547.65	Equipment Non Capitalized

Total for Vendor: 0000037958 \$23,847.12

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074279	01102175	346.53	Food services
11/05/2019	074277	01102835	127,129.28	Food services
11/14/2019	074321	01103730	298.08	Food services

Total for Vendor: 0000003551 \$127,773.89

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102555	7,555.35	Contracted Svcs > \$25K
		01102560	14,957.89	Contracted Svcs > \$25K
		01102561	14,726.22	Contracted Svcs > \$25K
		01102563	12,820.16	Contracted Svcs > \$25K
		01102565	11,203.39	Contracted Svcs > \$25K
		01102567	13,292.91	Contracted Svcs > \$25K
		01102569	11,620.30	Contracted Svcs > \$25K
		01102570	11,481.18	Contracted Svcs > \$25K
		01102574	11,465.10	Contracted Svcs > \$25K
		01102576	8,572.52	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01102577	7,366.81	Contracted Svcs > \$25K
		01102579	7,296.05	Contracted Svcs > \$25K
		01102580	10,309.35	Contracted Svcs > \$25K
		01102582	4,439.88	Contracted Svcs > \$25K
		01102583	6,878.37	Contracted Svcs > \$25K
		01102586	11,771.66	Contracted Svcs > \$25K
		01102590	11,690.97	Contracted Svcs > \$25K
		01102592	18,237.44	Contracted Svcs > \$25K
		01104516	13,633.28	Contracted Svcs > \$25K
		01104517	1,315.69	Contracted Svcs > \$25K
		01104518	2,348.00	Contracted Svcs > \$25K
		01105013	7,995.43	Contracted Svcs > \$25K
11/12/2019	15034520	01102552	10,667.33	Contracted Svcs > \$25K
11/19/2019	15034989	01104515	4,755.26	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$236,400.54

Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074322	01103783	33,984.00	Accounts Pay - Warehouse

Total for Vendor: 000001155 \$33,984.00

Vendor Expenditure Report-

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034731	01103777	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$295.00

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034133	01102682	5,112.38	Equipment Non Capitalized
		01103785	833.01	Equipment Non Capitalized
		01103833	3,250.29	Supplies
11/05/2019	00015016	01102467	918.71	Furniture <\$500
11/14/2019	00015122	01103784	-833.01	Equipment Non Capitalized

Total for Vendor: 0000001156 \$9,281.38

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102605	89,354.87	Equipment Non Capitalized
		01103915	1,882.61	Furniture <\$500
		01103010	1,711.77	Furniture <\$500
		01103815	110.16	Supplies
11/14/2019	15034732	01101542	806.70	Supplies
11/19/2019	15035030	01103012	856.08	Equipment Non Capitalized
11/21/2019	15035231	01102600	2,874.00	Furniture <\$500
11/26/2019	15035482	01103014	1,983.67	Equipment Non Capitalized

Total for Vendor: 0000008338 \$99,579.86

Vendor Expenditure Report-

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099450	21.65	Bldg Maintenance Supplies
		01099761	281.23	Bldg Maintenance Supplies
		01099763	454.62	Inventory - PPO
		01100052	5,553.38	Equipment Non Capitalized
		01100053	141.19	Equipment Non Capitalized
		01100056	839.38	Equipment Non Capitalized
		01100060	204.70	Equipment Non Capitalized
		01100368	1,060.64	Equipment Non Capitalized
		01100629	42.16	Bldg Maintenance Supplies
		01100685	221.51	Bldg Maintenance Supplies
		01100686	1,813.55	Inventory - PPO
		01100700	2,599.71	Equipment Non Capitalized
		01100723	283.16	Bldg Maintenance Supplies
		01100731	168.74	Bldg Maintenance Supplies
		01101020	413.11	Bldg Maintenance Supplies
		01101024	143.50	Bldg Maintenance Supplies
		01101028	301.23	Bldg Maintenance Supplies
		01101030	73.71	Bldg Maintenance Supplies
		01101098	46.26	Inventory - PPO
		01101099	115.98	Inventory - PPO
		01101100	46.26	Inventory - PPO
		01101166	32.05	Inventory - PPO
		01101704	48.55	Bldg Maintenance Supplies
		01101935	255.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101937	50.08	Bldg Maintenance Supplies
		01102292	355.50	Bldg Maintenance Supplies
		01102297	1.41	Inventory - PPO
		01102301	214.43	Bldg Maintenance Supplies
		01101103	6.89	Inventory - PPO
		01102086	43.68	Bldg Maintenance Supplies
		01102087	192.88	Inventory - PPO
		01102088	157.53	Inventory - PPO
		01102089	52.77	Inventory - PPO
		01102090	388.22	Inventory - PPO
		01102091	41.84	Inventory - PPO
		01102303	710.07	Bldg Maintenance Supplies
		01102606	792.42	Inventory - PPO
		01102607	528.75	Inventory - PPO
		01102609	1,608.61	Inventory - PPO
		01102617	380.19	Bldg Maintenance Supplies
		01102863	124.24	Inventory - PPO
		01102864	485.24	Bldg Maintenance Supplies
		01102865	1,278.34	Inventory - PPO
		01102867	1,289.12	Inventory - PPO
		01102870	20.59	Inventory - PPO
		01102960	437.69	Bldg Maintenance Supplies
		01102965	708.13	Inventory - PPO
		01103099	104.74	Bldg Maintenance Supplies
		01103103	38.54	Bldg Maintenance Supplies
		01103337	566.56	Bldg Maintenance Supplies
		01103339	192.31	Bldg Maintenance Supplies
		01103348	394.79	Bldg Maintenance Supplies
		01103353	224.98	Bldg Maintenance Supplies
		01103471	117.45	Supplies
		01104065	7.05	Supplies
		01104070	132.67	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102092	101.60	Custodial Supplies
		01102616	341.74	Bldg Maintenance Supplies
		01103068	93.10	Bldg Maintenance Supplies
		01103077	63.62	Bldg Maintenance Supplies
		01103079	45.00	Bldg Maintenance Supplies
		01103083	244.81	Bldg Maintenance Supplies
		01103088	30.90	Bldg Maintenance Supplies
		01103101	224.98	Bldg Maintenance Supplies
		01104078	15.39	Custodial Supplies
		01104079	12.04	Custodial Supplies
		01104184	113.55	Supplies
		01104199	459.49	Bldg Maintenance Supplies
		01104271	76.74	Bldg Maintenance Supplies
		01104420	425.89	Custodial Supplies
		01104422	67.27	Custodial Supplies
		01104423	503.40	Custodial Supplies
		01104437	270.59	Custodial Supplies
		01105495	185.39	Bldg Maintenance Supplies
		01105496	522.66	Inventory - PPO
		01104076	809.98	Equipment Non Capitalized
		01104077	71.76	Custodial Supplies
		01104187	3,711.73	Equipment Non Capitalized
		01104190	927.99	Equipment Non Capitalized
		01104784	2,788.23	Inventory - PPO
		01105598	122.41	Bldg Maintenance Supplies
		01105830	-149.28	Inventory - PPO
		01106257	227.31	Inventory - PPO
11/05/2019	15034217	01098506	843.69	Bldg Maintenance Supplies
11/07/2019	15034377	01102989	233.39	Bldg Maintenance Supplies
11/12/2019	15034553	01100729	83.98	Custodial Supplies
11/14/2019	15034733	01102611	207.45	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/19/2019	15035031	01100724	378.86	Custodial Supplies
11/21/2019	15035232	01105494	432.85	Bldg Maintenance Supplies
11/26/2019	15035483	01103086	156.46	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$41,454.18

Vendor: 000006272/Grossmont Union High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034218	01102263	985.00	Dues - Other

Total for Vendor: 000006272 \$985.00

Vendor: 000029652/Hafizullah Bahramzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074333	01103780	20,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000029652 \$20,000.00

Vendor: 000038064/Hal Leonard LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035245	01105442	18,600.00	Supplies

Total for Vendor: 000038064 \$18,600.00

Vendor Expenditure Report-

Vendor: 0000037982/Hamel Interiors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034734	01103987	2,255.40	Equipment Non Capitalized
11/19/2019	15035032	01104453	46,895.95	Equipment Non Capitalized

Total for Vendor: 0000037982 \$49,151.35

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105446	14,203.09	Contracted Svcs > \$25K
		01105448	12,785.94	Contracted Svcs > \$25K
		01105452	12,848.77	Contracted Svcs > \$25K
		01105454	15,585.21	Contracted Svcs > \$25K
		01105458	13,284.35	Contracted Svcs > \$25K
		01105838	14,924.47	Contracted Svcs > \$25K
		01105839	8,963.45	Contracted Svcs > \$25K
		01105843	13,546.18	Contracted Svcs > \$25K
		01105845	14,806.79	Contracted Svcs > \$25K
		01105847	12,579.69	Contracted Svcs > \$25K
		01105850	17,522.71	Contracted Svcs > \$25K
		01105853	13,419.39	Contracted Svcs > \$25K
		01105856	17,950.08	Contracted Svcs > \$25K
		01105858	12,374.22	Contracted Svcs > \$25K
		01105864	17,461.82	Contracted Svcs > \$25K
		01105866	10,119.60	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01105869	14,102.68	Contracted Svcs > \$25K
		01105872	15,926.42	Contracted Svcs > \$25K
		01105873	13,120.36	Contracted Svcs > \$25K
		01105877	18,326.49	Contracted Svcs > \$25K
		01105880	15,716.88	Contracted Svcs > \$25K
		01105881	15,606.52	Contracted Svcs > \$25K
		01105885	17,475.45	Contracted Svcs > \$25K
		01105891	11,599.97	Contracted Svcs > \$25K
		01105892	13,216.22	Contracted Svcs > \$25K
		01105896	15,212.09	Contracted Svcs > \$25K
		01105897	10,201.22	Contracted Svcs > \$25K
		01105900	7,104.43	Contracted Svcs > \$25K
		01105901	15,567.33	Contracted Svcs > \$25K
		01105905	11,150.28	Contracted Svcs > \$25K
		01105906	8,474.96	Contracted Svcs > \$25K
		01105908	19,686.25	Contracted Svcs > \$25K
		01105910	17,451.14	Contracted Svcs > \$25K
		01105911	14,380.05	Contracted Svcs > \$25K
		01105912	12,364.26	Contracted Svcs > \$25K
		01105913	14,965.91	Contracted Svcs > \$25K
11/21/2019	15035233	01105445	3,682.98	Contracted Svcs > \$25K
11/26/2019	15035484	01105837	24,271.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003776 \$531,979.41

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105617	170,658.00	Program Management Costs
		01105621	2,220.00	Construction Management Costs
		01105940	82,616.00	Project Management Costs
		01105941	24,480.00	Project Management Costs
11/26/2019	15035485	01105597	773,138.00	Building Inspection Costs

Total for Vendor: 0000023162 \$1,053,112.00

Vendor: 0000001230/Hawthorne Rent-It Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015017	01102727	2,559.06	Equipment Non Capitalized

Total for Vendor: 0000001230 \$2,559.06

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102327	613.40	Contracted Svcs Less Than \$25K
		01103848	285.26	Contracted Svcs Less Than \$25K
		01103895	1,605.50	Contracted Svcs Less Than \$25K
		01103896	2,539.24	Contracted Svcs Less Than \$25K
		01103897	1,852.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103898	1,852.50	Contracted Svcs Less Than \$25K
		01103899	1,852.50	Contracted Svcs Less Than \$25K
		01103900	2,408.26	Contracted Svcs Less Than \$25K
		01103901	1,790.76	Contracted Svcs Less Than \$25K
		01104300	3,805.00	Contracted Svcs Less Than \$25K
		01104301	2,174.50	Contracted Svcs Less Than \$25K
		01104302	75.00	Contracted Svcs Less Than \$25K
		01104303	1,852.50	Contracted Svcs Less Than \$25K
		01104304	156.24	Contracted Svcs Less Than \$25K
		01104306	2,622.15	Contracted Svcs Less Than \$25K
		01104310	1,852.50	Contracted Svcs Less Than \$25K
		01104797	432.26	Contracted Svcs Less Than \$25K
		01104798	50.00	Contracted Svcs Less Than \$25K
		01105468	236.75	Bldg Maintenance Supplies
11/05/2019	00015024	01102325	822.48	Contracted Svcs Less Than \$25K
11/07/2019	00015062	01102924	777.03	Contracted Svcs Less Than \$25K
11/14/2019	00015132	01103847	1,431.76	Contracted Svcs Less Than \$25K
11/19/2019	00015171	01104299	729.26	Contracted Svcs Less Than \$25K
11/21/2019	00015217	01105464	100.70	Bldg Maintenance Supplies

Total for Vendor: 0000005120 \$31,918.05

Vendor: 0000017691/HD Supply

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

			Amt	
11/07/2019	15034378	01102893	97.84	Supplies
11/14/2019	15034735	01103994	23.60	Bldg Maintenance Supplies
11/21/2019	15035234	01105470	2,876.39	Inventory - PPO

Total for Vendor: 0000017691 \$2,997.83

Vendor: 0000038057/Heart Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035487	01106187	2,232.54	Equipment Non Capitalized

Total for Vendor: 0000038057 \$2,232.54

Vendor: 0000038116/Heidi Morton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074330	01103806	4.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038116 \$4.75

Vendor: 0000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105478	6,500.72	Supplies
11/14/2019	15034736	01103941	1,280.07	Supplies
11/19/2019	15035033	01104521	355.58	Supplies
11/21/2019	15035235	01105473	408.91	Supplies

Total for Vendor: 0000001239 \$8,545.28

Vendor Expenditure Report-

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102497	1,147.50	Capital Contracted Svcs/Other
		01102498	1,404.00	Capital Contracted Svcs/Other
		01102499	640.00	Capital Contracted Svcs/Other
		01102500	14,930.40	Capital Contracted Svcs/Other
		01102502	2,889.00	Capital Contracted Svcs/Other
		01105889	991.25	Capital Contracted Svcs/Other
		01105890	980.00	Capital Contracted Svcs/Other
		01105922	6,581.60	Capital Contracted Svcs/Other
		01105925	2,160.00	Capital Contracted Svcs/Other
		01105927	2,200.00	Capital Contracted Svcs/Other
		01105929	80.00	Capital Contracted Svcs/Other
		01105931	80.00	Capital Contracted Svcs/Other
11/05/2019	15034220	01102496	700.00	Capital Contracted Svcs/Other
11/21/2019	15035236	01105111	470.00	Capital Contracted Svcs/Other
11/26/2019	15035488	01105619	3,417.50	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$38,671.25

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035489	01105965	156.00	Contracted Svcs Legal

Vendor Expenditure Report-

Total for Vendor: 0000006304 \$156.00

Vendor: 0000001254/Hilti, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105018	117.21	Bldg Maintenance Supplies
11/19/2019	15035034	01104426	92.58	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$209.79

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102505	85,756.52	Bldg Plans/Architect Fees
		01102507	3,642.50	Bldg Plans/Architect Fees
		01102508	202.50	Bldg Plans/Architect Fees
		01102510	850.00	Bldg Plans/Architect Fees
		01102610	135.00	Bldg Plans/Architect Fees
11/05/2019	15034221	01102503	918.50	Bldg Plans/Architect Fees
11/14/2019	15034737	01103951	16,382.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$107,887.02

Vendor Expenditure Report-

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	074276	01102726	94,130.16	Food services
11/12/2019	074299	01103518	29,263.07	Food services
11/14/2019	074310	01103948	112,402.61	Food services
11/26/2019	074358	01105325	99,932.00	Food services

Total for Vendor: 000006279 \$335,727.84

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035490	01105689	627.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025403 \$627.50

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034222	01101527	228.11	Bldg Maintenance Supplies
11/14/2019	15034738	01104018	43.69	Bldg Maintenance Supplies
11/26/2019	15035491	01104025	689.67	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$961.47

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106218	1,607.80	Bldg Maintenance Supplies
11/12/2019	15034554	01103376	1,162.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/26/2019	15035492	01105491	-138.50	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$2,632.19

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015137	01103958	10,350.00	Supplies
11/19/2019	00015181	01104440	1,283.50	Supplies

Total for Vendor: 0000011972 \$11,633.50

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034556	01103383	137.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$137.75

Vendor Expenditure Report-

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103388	96.50	Bldg Maintenance Supplies
		01103393	141.38	Bldg Maintenance Supplies
11/05/2019	15034224	01101531	603.76	Bldg Maintenance Supplies
11/12/2019	15034557	01103386	159.60	Bldg Maintenance Supplies
11/21/2019	15035237	01105481	114.75	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$1,115.99

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015033	01102422	230.50	Lease of Equipment
11/19/2019	00015184	01104473	1,002.31	Lease of Equipment

Total for Vendor: 0000018260 \$1,232.81

Vendor: 0000003448/Hyatt Regency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105752	737.31	Prepaid Expenditures/Expenses
11/26/2019	15035444	01105751	737.31	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448 \$1,474.62

Vendor Expenditure Report-

Vendor: 0000032340/Ices Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104315	56.26	Contracted Svcs > \$25K
		01104317	1,693.18	Contracted Svcs > \$25K
		01104810	7,240.43	Contracted Svcs > \$25K
		01104811	14,670.01	Contracted Svcs > \$25K
11/19/2019	15035035	01104314	56.26	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$23,716.14

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102494	1,397.40	Capital Contracted Svcs/Other
		01103458	1,600.63	Capital Contracted Svcs/Other
		01103590	6,922.60	Capital Contracted Svcs/Other
		01103925	35,549.94	Capital Contracted Svcs/Other
		01103947	921.25	Capital Contracted Svcs/Other
		01105115	326.80	Capital Contracted Svcs/Other
		01105117	1,322.38	Bldg Plans/Architect Fees
		01105119	1,684.70	Capital Contracted Svcs/Other
11/05/2019	15034229	01102493	81.69	Capital Contracted Svcs/Other
11/12/2019	15034564	01103457	2,886.86	Capital Contracted Svcs/Other
11/14/2019	15034745	01103922	207.75	Capital Contracted Svcs/Other
11/21/2019	15035238	01105112	52,293.71	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$105,195.71

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103946	5,120.00	Equipment Non Capitalized
11/14/2019	15034739	01103943	3,515.00	Equipment Non Capitalized

Total for Vendor: 0000009475 \$8,635.00

Vendor Expenditure Report-

Vendor: 0000035335/Imagination Playground LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102975	1,350.00	Equipment Non Capitalized
		01102976	5,285.00	Permanent Equipment (Capital)
11/07/2019	15034380	01102974	5,285.00	Permanent Equipment (Capital)

Total for Vendor: 0000035335 \$11,920.00

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034225	01102544	1,248.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037241 \$1,248.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015074	01103049	51.26	Bldg Maintenance Supplies

Total for Vendor: 0000027489 \$51.26

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015068	01103038	2,211.00	Inventory - PPO
11/12/2019	00015107	01103305	2,280.00	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000018803 \$4,491.00

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102966	1,688.24	Bldg Maintenance Supplies
		01103480	203.39	Bldg Maintenance Supplies
11/07/2019	00015060	01102897	1,862.76	Inventory - PPO
11/12/2019	00015097	01103479	59.48	Bldg Maintenance Supplies
11/19/2019	00015167	01104799	136.37	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$3,950.24

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034558	01103459	39,370.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$39,370.00

Vendor: TSA119/ING Retirement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035146	01105434	600.00	AP - Payroll Deductions

Total for Vendor: TSA119 \$600.00

Vendor: 0000027237/Insight Public Sector Inc

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

			Amt	
11/12/2019	15034559	01102724	57.41	Software License

Total for Vendor: 0000027237 \$57.41

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034226	01099099	55,965.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$55,965.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103688	744.00	Prepaid Expenditures/Expenses
	15034560	01103306	8,520.00	Dues - Other
		01103932	150.00	Tests In Classroom
11/12/2019	15034515	01103687	744.00	Prepaid Expenditures/Expenses
11/14/2019	15034740	01103931	240.00	Tests In Classroom
11/21/2019	15035179	01105280	744.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303 \$11,142.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035036	01104365	400.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000033588 \$400.00

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035495	01106196	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$300.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102973	2,629.58	Other Repair Supplies
11/07/2019	00015066	01102898	423.33	Bldg Maintenance Supplies
11/12/2019	00015104	01103481	101.15	Bldg Maintenance Supplies
11/21/2019	00015220	01105486	1,396.44	Inventory - PPO
11/26/2019	00015252	01105966	922.21	Other Repair Supplies

Total for Vendor: 000008371 \$5,472.71

Vendor Expenditure Report-

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103579	678.83	Other Repair Supplies
11/05/2019	15034256	01099759	862.00	Other Repair Supplies
11/12/2019	15034587	01099760	642.19	Other Repair Supplies
11/14/2019	15034755	01100414	44.35	Other Repair Supplies
11/19/2019	15035069	01101013	642.19	Other Repair Supplies

Total for Vendor: 000002015 \$2,869.56

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035496	01106037	12,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$12,200.00

Vendor: 0000033481/IPC (USA) Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101534	21,770.96	Accounts Pay - Warehouse
		01101535	22,179.05	Accounts Pay - Warehouse
		01101536	21,768.07	Accounts Pay - Warehouse
		01104384	22,293.62	Accounts Pay - Warehouse
		01104386	22,255.31	Accounts Pay - Warehouse
		01104388	21,933.60	Accounts Pay - Warehouse
		01104389	21,904.58	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01104390	26,757.53	Accounts Pay - Warehouse
11/05/2019	15034227	01101072	28,980.34	Accounts Pay - Warehouse
11/19/2019	15035037	01104382	22,122.81	Accounts Pay - Warehouse

Total for Vendor: 0000033481 \$231,965.87

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015140	01103960	3,000.00	Software License

Total for Vendor: 0000019091 \$3,000.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102914	844.69	Other Repair Supplies
11/07/2019	00015055	01102913	278.10	Other Repair Supplies
11/19/2019	00015155	01104395	278.10	Other Repair Supplies

Total for Vendor: 0000001368 \$1,400.89

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104394	5,000.00	Contracted Svcs Less Than \$25K
11/19/2019	15035046	01104392	7,000.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035242	01105488	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025292 \$13,800.00

Vendor: 0000036985/JAMF Holdings Inc & Subsidiaries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035497	01105691	180.00	Software License

Total for Vendor: 0000036985 \$180.00

Vendor: 0000002952/Janus Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035038	01104268	6,749.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002952 \$6,749.00

Vendor: 145498E/Jason Babineau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034598	01103800	722.17	Supplies

Total for Vendor: 145498E \$722.17

Vendor Expenditure Report-

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034527	01103598	133,318.00	Building Inspection Costs

Total for Vendor: 0000036195 \$133,318.00

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104762	4,700.00	Litigation/Settlement <\$25K
11/19/2019	15034919	01104760	4,200.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$8,900.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103593	48,464.00	Bldg Plans/Architect Fees
		01103594	112,001.10	Bldg Plans/Architect Fees
		01103595	6,509.50	Bldg Plans/Architect Fees
		01103596	3,546.00	Bldg Plans/Architect Fees
		01103975	1,486.00	Bldg Plans/Architect Fees
		01103976	1,486.00	Bldg Plans/Architect Fees
		01103977	1,486.00	Bldg Plans/Architect Fees
		01103984	104,702.40	Bldg Plans/Architect Fees
		01104507	3,090.30	Bldg Plans/Architect Fees
		01104508	2,526.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
11/05/2019	15034228	01102250	98,519.00	Bldg Plans/Architect Fees
11/12/2019	15034561	01103431	26,280.00	Bldg Plans/Architect Fees
11/14/2019	15034742	01103974	1,486.00	Bldg Plans/Architect Fees
11/19/2019	15035039	01104506	5,838.60	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$417,420.90

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103794	220.33	Inventory - PPO
		01103796	116.37	Inventory - PPO
		01103797	1,453.17	Inventory - PPO
		01104525	125.94	Inventory - PPO
		01104526	87.02	Inventory - PPO
		01104529	2,213.82	Inventory - PPO
		01104531	725.24	Inventory - PPO
		01104535	472.81	Inventory - PPO
		01104963	45.08	Inventory - PPO
		01104965	919.59	Inventory - PPO
11/14/2019	00015135	01103793	928.89	Inventory - PPO
11/19/2019	00015177	01104524	21.84	Inventory - PPO
11/26/2019	00015250	01105789	143.78	Inventory - PPO

Total for Vendor: 000006413 \$7,473.88

Vendor: 0000038111/Jiyeon Ha

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074323	01103801	35.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038111 \$35.00

Vendor Expenditure Report-

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034223	01102477	937.26	Inventory - PPO
11/12/2019	15034555	01103368	194.76	Bldg Maintenance Supplies

Total for Vendor: 0000027555 \$1,132.02

Vendor: 0000038132/John and Sandra Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104757	2,251.51	Contracted Occup Therapy<\$25K
11/19/2019	15034924	01104755	4,748.49	Contracted Occup Therapy<\$25K

Total for Vendor: 0000038132 \$7,000.00

Vendor: 0000038140/John Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	002505	01105569	211.11	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038140 \$211.11

Vendor: 0000020209/Johnson Flooring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034743	01103944	3,975.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000020209 \$3,975.00

Vendor: 0000001373/Johnstone Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034744	01103798	324.56	Bldg Maintenance Supplies

Total for Vendor: 0000001373 \$324.56

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035063	01104399	2,100.00	Consultants <=\$25K

Total for Vendor: 0000037080 \$2,100.00

Vendor Expenditure Report-

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002617	01104225	450,842.42	AP-Payroll Deduction Employer
	00002629	01106442	595,281.13	AP-Payroll Deduction Employer
	00002630	01106443	437.15	PERS, Classified Positions
	00002631	01106444	1,000.00	License And Fees
	00002632	01105952	20,582.36	AP-Payroll Deduction Employer
11/05/2019	00002614	01102922	13,845,648.81	AP-Payroll Deduction Employer
11/14/2019	00002616	01104145	1,852.45	PERS, Classified Positions
11/15/2019	00002619	01104393	5,175,245.25	AP-Payroll Deduction Employer
11/21/2019	00002627	01105566	8,677.25	Accounts Payable - Use Tax
11/27/2019	00002628	01106441	333,287.53	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$20,432,854.35

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	074280	01100587	34,488.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$34,488.00

Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034565	01102307	250.00	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002837 \$250.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015136	01103945	4,346.85	Library Books

Total for Vendor: 0000008181 \$4,346.85

Vendor: 0000038014/Kahoot! AS

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035415	01101759	108.00	Software License

Total for Vendor: 0000038014 \$108.00

Vendor: 0000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015123	01104147	4,006.93	Supplies

Total for Vendor: 0000001390 \$4,006.93

Vendor: 0000037787/Kearny High School Alumni Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034772	01081026	184.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037787 \$184.00

Vendor Expenditure Report-

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104942	1,268.20	Outside Printing/Pmt Supplies
		01104946	886.70	Outside Printing/Pmt Supplies
		01104947	253.00	Outside Printing/Pmt Supplies
11/05/2019	00015025	01102469	189.21	Outside Printing/Pmt Supplies
11/19/2019	00015173	01104940	1,370.58	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$3,967.69

Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015208	01105307	252.00	Supplies

Total for Vendor: 000001398 \$252.00

Vendor: 0000021003/KeyTrak, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102902	450.00	Contracted Svcs Less Than \$25K
		01102903	450.00	Contracted Svcs Less Than \$25K
11/07/2019	15034384	01102901	7,730.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021003 \$8,630.00

Vendor Expenditure Report-

Vendor: 000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034317	01102919	87,067.33	Bldgs and Improvement of Bldgs

Total for Vendor: 000007358 \$87,067.33

Vendor: 000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103352	944.92	Supplies
11/12/2019	00015105	01103351	199.34	Supplies
11/21/2019	00015221	01105178	77.97	Supplies

Total for Vendor: 000013181 \$1,222.23

Vendor: 000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034747	01101071	601.03	Supplies

Total for Vendor: 000035770 \$601.03

Vendor: 000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034748	01103865	64,640.23	Consultants <=\$25K

Total for Vendor: 000034161 \$64,640.23

Vendor Expenditure Report-

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035044	01104511	54,136.00	Building Inspection Costs

Total for Vendor: 0000036198 \$54,136.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035240	01105313	26.75	Litigation/Settlement <\$25K

Total for Vendor: 0000006289 \$26.75

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100990	697.61	Contracted Svcs Less Than \$25K
		01100991	2,137.29	Contracted Svcs Less Than \$25K
		01100992	373.82	Contracted Svcs Less Than \$25K
		01100993	705.80	Contracted Svcs Less Than \$25K
		01103356	546.18	Contracted Svcs Less Than \$25K
		01103357	1,197.90	Contracted Svcs Less Than \$25K
		01103358	329.17	Contracted Svcs Less Than \$25K
		01103359	462.96	Contracted Svcs Less Than \$25K
		01103360	575.14	Contracted Svcs Less Than \$25K
		01103361	795.96	Contracted Svcs Less Than \$25K
		01103362	2,629.49	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01103363	755.54	Contracted Svcs Less Than \$25K
11/05/2019	15034231	01100988	174.15	Contracted Svcs Less Than \$25K
11/07/2019	15034385	01100989	284.48	Contracted Svcs Less Than \$25K
11/12/2019	15034568	01103355	3,588.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$15,253.64

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102310	153.44	Supplies
		01102312	203.62	Supplies
		01102314	130.31	Supplies
		01102315	100.30	Supplies
		01102678	5,412.61	Equipment Non Capitalized
		01102679	2,312.95	Furniture <\$500
		01104157	703.24	Supplies
		01104160	360.43	Supplies
		01104162	1,665.11	Furniture <\$500
		01104165	480.66	Supplies
		01104249	405.97	Supplies
		01102470	313.54	Supplies
		01102681	14,561.55	Supplies
		01106058	7.01	Supplies
		01106059	1,014.53	Supplies
11/05/2019	15034110	01099471	353.48	Supplies
11/14/2019	15034670	01100868	310.84	Supplies
11/19/2019	15034923	01104248	569.00	Supplies
11/21/2019	15035147	01101909	359.52	Supplies
11/26/2019	15035348	01102466	416.79	Supplies

Total for Vendor: 0000001455 \$29,834.90

Vendor Expenditure Report-

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104214	223.31	Bldg Maintenance Supplies
11/19/2019	00015193	01104213	138.83	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$362.14

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102472	141.54	Supplies
11/05/2019	00015032	01102317	62.81	Supplies
11/19/2019	00015183	01104215	41.65	Supplies

Total for Vendor: 0000015532 \$246.00

Vendor: 0000004046/Law Office of Patricia E. Cromer,P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035145	01104741	2,240.00	Litigation/Settlement <\$25K

Total for Vendor: 0000004046 \$2,240.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104775	7,000.00	Litigation/Settlement <\$25K
		01104776	4,000.00	Litigation/Settlement <\$25K
		01104777	4,500.00	Litigation/Settlement <\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106235	6,800.00	Litigation/Settlement <\$25K
		01106237	5,250.00	Litigation/Settlement <\$25K
11/19/2019	15034947	01104773	3,700.00	Litigation/Settlement <\$25K
11/26/2019	15035369	01106234	6,100.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$37,350.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015156	01104219	1,240.15	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,240.15

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102167	207.28	Food services
		01102168	722.04	Food services
		01102169	156.00	Food services
		01103734	169.57	Food services
11/05/2019	074281	01102166	184.64	Food services
11/14/2019	074327	01103732	203.07	Food services

Total for Vendor: 0000000145 \$1,642.60

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106067	199.90	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015185	01104221	2,639.25	Supplies
11/26/2019	00015253	01106066	199.95	Supplies

Total for Vendor: 0000020460 \$3,039.10

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034111	01102473	400.00	Software Purchase

Total for Vendor: 0000020982 \$400.00

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106071	26.00	Contracted Svcs Less Than \$25K
11/05/2019	15034112	01102318	65.32	Contracted Svcs Less Than \$25K
11/19/2019	15034925	01104222	32.68	Contracted Svcs Less Than \$25K
11/26/2019	15035349	01106070	39.11	Bldg Maintenance Supplies

Total for Vendor: 0000034864 \$163.11

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034318	01102916	804,554.49	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$804,554.49

Vendor Expenditure Report-

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015179	01104224	5,950.00	Software License

Total for Vendor: 000009923 \$5,950.00

Vendor: 000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034236	01098782	4,094.50	Equipment Non Capitalized
11/12/2019	15034573	01101868	297.39	Supplies

Total for Vendor: 000038051 \$4,391.89

Vendor: 000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034671	01104163	23,713.62	Accounts Pay - Warehouse

Total for Vendor: 000024080 \$23,713.62

Vendor: 000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102686	82.43	Supplies
11/05/2019	00015031	01102474	86.55	Supplies
11/19/2019	00015182	01104226	308.52	Supplies

Total for Vendor: 000014919 \$477.50

Vendor Expenditure Report-

Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035350	01106093	12.93	Inventory - PPO

Total for Vendor: 000001514 \$12.93

Vendor: 0000038134/Linda and Paul Cahill-Arklay

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034907	01104759	782.37	Contracted Student Srvce<=25K

Total for Vendor: 0000038134 \$782.37

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034952	01104532	94.66	Student Transport Personal Car

Total for Vendor: 0000017997 \$94.66

Vendor: 0000038033/Listen Innovation Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034113	01102476	5,000.00	Software License

Total for Vendor: 0000038033 \$5,000.00

Vendor Expenditure Report-

Vendor: 0000037878/Loch Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034926	01104863	2,667.24	Equipment Non Capitalized

Total for Vendor: 0000037878 \$2,667.24

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102527	1,465.41	Bldg Maintenance Supplies
11/05/2019	15034115	01102524	1,153.02	Bldg Maintenance Supplies
11/19/2019	15034927	01104227	670.44	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$3,288.87

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034404	01102900	1,440.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,440.00

Vendor: 0000038122/Lorena Diaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074320	01103886	27.50	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038122 \$27.50

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104006	306.87	Supplies
		01104026	112.36	Supplies
		01104142	38.96	Supplies
		01104040	3,685.10	Supplies
11/05/2019	15034116	01102733	243.62	Supplies
11/14/2019	15034672	01104003	91.51	Supplies
11/19/2019	15034928	01104014	2,539.93	Equipment Non Capitalized

Total for Vendor: 0000006696 \$7,018.35

Vendor: 0000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102550	9,450.00	Bldg Plans/Architect Fees
11/05/2019	15034233	01102205	11,005.60	Bldg Plans/Architect Fees

Total for Vendor: 0000023500 \$20,455.60

Vendor: 0000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105766	594.00	Prepaid Expenditures/Expenses
		01105767	594.00	Prepaid Expenditures/Expenses
		01105769	594.00	Prepaid Expenditures/Expenses
		01105773	594.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
11/26/2019	15035445	01105763	594.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001443 \$2,970.00

Vendor: 0000037194/LVH Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035352	01106094	3,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037194 \$3,500.00

Vendor: 0000028113/Machine Time Savers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034219	01101444	385.00	Supplies

Total for Vendor: 0000028113 \$385.00

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034929	01104693	1,844.60	Dues - Other

Total for Vendor: 0000006297 \$1,844.60

Vendor: 0000001578/Magnatag Products

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

			Amt	
11/19/2019	00015157	01104270	1,278.30	Equipment Non Capitalized

Total for Vendor: 0000001578 \$1,278.30

Vendor: 0000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034420	01100422	266.68	Supplies

Total for Vendor: 0000002715 \$266.68

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035045	01104501	50,652.59	Bldg Plans/Architect Fees
11/21/2019	15035241	01105110	61,913.83	Bldg Plans/Architect Fees
11/26/2019	15035500	01105623	251,579.57	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$364,145.99

Vendor: 0000014225/Margaret Adams, Esq.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035335	01105867	11,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000014225 \$11,000.00

Vendor Expenditure Report-

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034911	01104267	6,080.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$6,080.00

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034579	01103371	651.89	Equipment Non Capitalized

Total for Vendor: 0000024111 \$651.89

Vendor: 0000038113/Mark Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074325	01103803	62.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038113 \$62.50

Vendor: 103756E/Mark Shadonix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034949	01105043	150.84	Insurance Other

Total for Vendor: 103756E \$150.84

Vendor Expenditure Report-

Vendor: 000001589/Marriott Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105794	526.98	Prepaid Expenditures/Expenses
		01105795	526.98	Prepaid Expenditures/Expenses
		01105796	526.98	Prepaid Expenditures/Expenses
		01105797	526.98	Prepaid Expenditures/Expenses
		01105798	526.98	Prepaid Expenditures/Expenses
11/21/2019	15035180	01105281	476.06	Prepaid Expenditures/Expenses
11/26/2019	15035446	01105793	526.98	Prepaid Expenditures/Expenses

Total for Vendor: 000001589 \$3,637.94

Vendor: 000006219/Marsh & McLennan Agency LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034711	01101716	17,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006219 \$17,500.00

Vendor Expenditure Report-

Vendor: 0000038127/Mary Beth Douglas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	002502	01104278	308.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038127 \$308.00

Vendor: 0000038118/Mary Vales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074336	01103808	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038118 \$40.00

Vendor: 0000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015035	01102324	5,940.00	Contracted Svcs > \$25K
11/19/2019	00015186	01104269	7,200.00	Contracted Svcs > \$25K
11/26/2019	00015256	01106136	6,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000024704 \$19,640.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106141	20.69	Inventory - PPO
11/19/2019	15034930	01104229	66.40	Inventory - PPO
11/26/2019	15035353	01106140	860.62	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000001603 \$947.71

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104254	6,087.59	Inventory - PPO
11/19/2019	15034931	01104247	2,126.45	Inventory - PPO

Total for Vendor: 0000032067 \$8,214.04

Vendor: 0000034827/Mayling and Ian Garrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034918	01104534	933.80	Student Transport Personal Car
11/26/2019	15035345	01106206	293.48	Student Transport Personal Car

Total for Vendor: 0000034827 \$1,227.28

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035386	01105876	6,754,382.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$6,754,382.00

Vendor: 0000003723/McClintock & Bustad, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035354	01106144	7,402.09	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003723 \$7,402.09

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103523	151.50	Contracted Svcs Less Than \$25K
		01103524	261.00	Contracted Svcs Less Than \$25K
		01103525	175.00	Contracted Svcs Less Than \$25K
		01103526	175.00	Contracted Svcs Less Than \$25K
		01103528	742.50	Contracted Svcs Less Than \$25K
		01103529	453.77	Contracted Svcs Less Than \$25K
		01103530	350.00	Contracted Svcs Less Than \$25K
		01103531	175.00	Contracted Svcs Less Than \$25K
		01103532	175.00	Contracted Svcs Less Than \$25K
		01103533	175.00	Contracted Svcs Less Than \$25K
		01103534	175.00	Contracted Svcs Less Than \$25K
		01103535	175.00	Contracted Svcs Less Than \$25K
		01103536	195.00	Contracted Svcs Less Than \$25K
		01103537	59.27	Contracted Svcs Less Than \$25K
		01103538	742.50	Contracted Svcs Less Than \$25K
		01103540	175.00	Contracted Svcs Less Than \$25K
		01103541	175.00	Contracted Svcs Less Than \$25K
		01103542	175.00	Contracted Svcs Less Than \$25K
		01103543	330.00	Contracted Svcs Less Than \$25K
		01103544	350.00	Contracted Svcs Less Than \$25K
		01103545	518.82	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01103546	175.00	Contracted Svcs Less Than \$25K
		01103547	175.00	Contracted Svcs Less Than \$25K
		01103548	340.78	Contracted Svcs Less Than \$25K
		01103549	1,291.55	Contracted Svcs Less Than \$25K
		01103550	718.71	Contracted Svcs Less Than \$25K
		01103551	175.00	Contracted Svcs Less Than \$25K
		01103552	175.00	Contracted Svcs Less Than \$25K
		01103553	417.00	Contracted Svcs Less Than \$25K
		01103554	175.00	Contracted Svcs Less Than \$25K
		01103555	175.00	Contracted Svcs Less Than \$25K
		01103556	175.00	Contracted Svcs Less Than \$25K
		01103557	325.50	Contracted Svcs Less Than \$25K
		01103558	175.00	Contracted Svcs Less Than \$25K
		01103559	175.00	Contracted Svcs Less Than \$25K
		01103561	175.00	Contracted Svcs Less Than \$25K
		01103562	175.00	Contracted Svcs Less Than \$25K
		01103567	175.00	Contracted Svcs Less Than \$25K
		01103569	175.00	Contracted Svcs Less Than \$25K
		01103570	175.00	Contracted Svcs Less Than \$25K
		01103572	175.00	Contracted Svcs Less Than \$25K
		01103573	151.50	Contracted Svcs Less Than \$25K
		01103574	175.00	Contracted Svcs Less Than \$25K
		01103575	175.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103576	175.00	Contracted Svcs Less Than \$25K
		01103577	350.00	Contracted Svcs Less Than \$25K
		01106147	175.00	Contracted Svcs Less Than \$25K
		01106148	175.00	Contracted Svcs Less Than \$25K
		01106151	175.00	Contracted Svcs Less Than \$25K
		01106152	1,033.90	Contracted Svcs Less Than \$25K
		01106153	175.00	Contracted Svcs Less Than \$25K
		01106154	175.00	Contracted Svcs Less Than \$25K
		01106156	350.00	Contracted Svcs Less Than \$25K
		01106157	175.00	Contracted Svcs Less Than \$25K
		01106158	175.00	Contracted Svcs Less Than \$25K
		01106159	350.00	Contracted Svcs Less Than \$25K
		01106160	175.00	Contracted Svcs Less Than \$25K
		01106162	175.00	Contracted Svcs Less Than \$25K
		01106163	438.00	Contracted Svcs Less Than \$25K
		01106164	898.10	Contracted Svcs Less Than \$25K
		01106165	330.00	Contracted Svcs Less Than \$25K
		01106166	3,823.55	Contracted Svcs Less Than \$25K
		01106167	175.00	Contracted Svcs Less Than \$25K
11/12/2019	15034488	01103521	417.00	Contracted Svcs Less Than \$25K
11/26/2019	15035355	01106145	151.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$22,191.45

Vendor Expenditure Report-

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035356	01106182	71.48	Bldg Maintenance Supplies

Total for Vendor: 000001566 \$71.48

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104765	6,250.00	Litigation/Settlement <\$25K
		01104766	1,500.00	Litigation/Settlement <\$25K
		01104768	8,000.00	Litigation/Settlement <\$25K
11/19/2019	15034935	01104764	5,500.00	Litigation/Settlement <\$25K
11/26/2019	15035362	01106238	7,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$28,750.00

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034569	01103591	8,999.00	Bldg Plans/Architect Fees
11/19/2019	15035047	01104493	7,092.80	Bldg Plans/Architect Fees

Total for Vendor: 0000005035 \$16,091.80

Vendor: 0000024853/Meredith Digital Inc

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

			Amt	
		01102480	866.31	Supplies
		01102482	866.31	Supplies
		01102484	387.90	Supplies
		01102687	1,280.07	Supplies
		01104241	575.39	Supplies
		01104242	148.70	Supplies
		01106088	469.79	Supplies
		01106089	97.62	Supplies
		01106090	223.04	Supplies
		01106092	312.48	Supplies
11/05/2019	00015036	01102478	56.03	Supplies
11/19/2019	00015187	01104237	1,034.40	Supplies
11/26/2019	00015257	01106072	242.44	Supplies

Total for Vendor: 0000024853 \$6,560.48

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034570	01103744	5,511.52	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$5,511.52

Vendor: 0000035682/Michael Foods Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074329	01103779	26,190.00	Accounts Pay - Warehouse

Total for Vendor: 0000035682 \$26,190.00

Vendor: 0000028144/Middle College National Consortium

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105761	950.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01105762	950.00	Prepaid Expenditures/Expenses
11/26/2019	15035447	01105753	950.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028144 \$2,850.00

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104714	880.00	Contracted Occup Therapy<\$25K
11/19/2019	15034932	01104712	440.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000037150 \$1,320.00

Vendor: 0000020714/MIND Research Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034117	01102688	266.00	Supplies

Total for Vendor: 0000020714 \$266.00

Vendor: 0000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034118	01102504	14,305.86	Dues - Other
11/19/2019	15034933	01104694	1,075.00	Dues - Other

Vendor Expenditure Report-

Total for Vendor: 0000006306 \$15,380.86

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104260	159.60	Custodial Supplies
		01106190	1,370.58	Accounts Pay - Warehouse
		01106192	4,298.04	Equipment Non Capitalized
11/19/2019	00015158	01104256	1,031.17	Custodial Supplies
11/26/2019	00015241	01106186	5,031.82	Custodial Supplies

Total for Vendor: 0000001670 \$11,891.21

Vendor: 0000002772/Mission Valley YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102839	3,019.57	Contracted Svcs > \$25K
		01102840	7,422.13	Contracted Svcs > \$25K
		01102842	3,019.12	Contracted Svcs > \$25K
		01102843	8,721.60	Contracted Svcs > \$25K
		01102845	2,842.45	Contracted Svcs > \$25K
		01102848	2,788.20	Contracted Svcs > \$25K
		01102849	2,599.93	Contracted Svcs > \$25K
		01102850	2,488.21	Contracted Svcs > \$25K
		01102851	2,819.49	Contracted Svcs > \$25K
		01102852	2,787.57	Contracted Svcs > \$25K
		01102853	2,820.11	Contracted Svcs > \$25K
		01102854	1,535.24	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102858	5,045.99	Contracted Svcs > \$25K
		01102859	4,854.74	Contracted Svcs > \$25K
		01102861	5,045.82	Contracted Svcs > \$25K
		01104950	3,708.51	Contracted Svcs > \$25K
		01104954	10,747.86	Contracted Svcs > \$25K
		01104958	3,917.15	Contracted Svcs > \$25K
		01104959	2,878.97	Contracted Svcs > \$25K
		01104961	27,366.55	Contracted Svcs > \$25K
		01104970	8,136.81	Contracted Svcs > \$25K
		01104974	3,753.37	Contracted Svcs > \$25K
		01104977	1,746.79	Contracted Svcs > \$25K
		01104979	3,668.32	Contracted Svcs > \$25K
		01104982	7,058.13	Contracted Svcs > \$25K
		01104983	8,450.01	Contracted Svcs > \$25K
		01104985	1,375.79	Contracted Svcs > \$25K
		01104986	1,829.09	Contracted Svcs > \$25K
		01104987	2,860.03	Contracted Svcs > \$25K
		01104988	3,389.78	Contracted Svcs > \$25K
		01104989	4,155.07	Contracted Svcs > \$25K
		01104991	2,853.41	Contracted Svcs > \$25K
		01104992	3,354.63	Contracted Svcs > \$25K
		01104993	10,721.25	Contracted Svcs > \$25K
		01104994	2,978.22	Contracted Svcs > \$25K
		01104995	5,304.02	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01104997	8,309.06	Contracted Svcs > \$25K
		01104998	2,313.68	Contracted Svcs > \$25K
		01104999	2,779.98	Contracted Svcs > \$25K
		01105000	1,487.96	Contracted Svcs > \$25K
		01105001	4,300.50	Contracted Svcs > \$25K
		01105002	2,640.28	Contracted Svcs > \$25K
		01105003	8,191.25	Contracted Svcs > \$25K
		01105004	2,747.67	Contracted Svcs > \$25K
		01105005	3,876.86	Contracted Svcs > \$25K
		01105006	5,080.10	Contracted Svcs > \$25K
		01105007	7,691.34	Contracted Svcs > \$25K
		01105009	7,966.81	Contracted Svcs > \$25K
		01105010	13,334.10	Contracted Svcs > \$25K
	15034965	01104862	1,318.01	Contracted Svcs > \$25K
		01104864	4,438.37	Contracted Svcs > \$25K
		01104867	9,783.03	Contracted Svcs > \$25K
		01104868	1,270.32	Contracted Svcs > \$25K
		01104870	7,733.80	Contracted Svcs > \$25K
		01104871	17,715.14	Contracted Svcs > \$25K
		01104876	11,495.25	Contracted Svcs > \$25K
		01104886	14,261.48	Contracted Svcs > \$25K
		01104890	901.73	Contracted Svcs > \$25K
		01104891	1,907.63	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104893	12,465.01	Contracted Svcs > \$25K
		01104896	21,525.99	Contracted Svcs > \$25K
		01104899	583.41	Contracted Svcs > \$25K
		01104901	1,921.06	Contracted Svcs > \$25K
		01104902	1,326.62	Contracted Svcs > \$25K
		01104905	2,133.97	Contracted Svcs > \$25K
		01104907	16,369.87	Contracted Svcs > \$25K
		01104909	1,665.50	Contracted Svcs > \$25K
		01104912	5,816.62	Contracted Svcs > \$25K
		01104914	11,371.56	Contracted Svcs > \$25K
		01104916	10,546.44	Contracted Svcs > \$25K
		01104918	6,421.34	Contracted Svcs > \$25K
		01104920	8,394.74	Contracted Svcs > \$25K
		01104922	2,106.89	Contracted Svcs > \$25K
		01104924	1,543.23	Contracted Svcs > \$25K
		01104926	691.49	Contracted Svcs > \$25K
		01104929	1,846.84	Contracted Svcs > \$25K
		01104930	3,192.81	Contracted Svcs > \$25K
		01105011	7,837.23	Contracted Svcs > \$25K
		01105012	2,251.41	Contracted Svcs > \$25K
		01105014	1,156.03	Contracted Svcs > \$25K
		01105015	3,962.75	Contracted Svcs > \$25K
		01105016	5,460.22	Contracted Svcs > \$25K
		01105017	3,525.77	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
	15035092	01102855	2,831.23	Contracted Svcs > \$25K
		01102856	2,662.46	Contracted Svcs > \$25K
		01102857	2,832.42	Contracted Svcs > \$25K
		01104223	4,852.87	Contracted Svcs > \$25K
		01104228	11,236.50	Contracted Svcs > \$25K
		01104230	13,936.38	Contracted Svcs > \$25K
		01104231	18,271.82	Contracted Svcs > \$25K
		01104232	9,150.99	Contracted Svcs > \$25K
		01104233	14,862.59	Contracted Svcs > \$25K
		01104234	5,867.58	Contracted Svcs > \$25K
		01104235	10,155.78	Contracted Svcs > \$25K
		01104236	7,671.64	Contracted Svcs > \$25K
		01104333	17,944.23	Contracted Svcs > \$25K
		01104334	14,464.10	Contracted Svcs > \$25K
		01104335	10,837.02	Contracted Svcs > \$25K
		01104336	16,673.70	Contracted Svcs > \$25K
		01104337	10,603.49	Contracted Svcs > \$25K
		01104338	12,699.96	Contracted Svcs > \$25K
		01104339	13,495.56	Contracted Svcs > \$25K
		01104340	9,226.05	Contracted Svcs > \$25K
		01104341	11,505.97	Contracted Svcs > \$25K
		01104342	10,534.91	Contracted Svcs > \$25K
		01104343	6,835.32	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104344	19,096.71	Contracted Svcs > \$25K
		01104345	11,568.53	Contracted Svcs > \$25K
		01104346	14,813.91	Contracted Svcs > \$25K
		01104347	7,832.72	Contracted Svcs > \$25K
		01104348	11,676.77	Contracted Svcs > \$25K
		01104349	11,707.75	Contracted Svcs > \$25K
		01104352	14,169.03	Contracted Svcs > \$25K
		01104354	11,269.47	Contracted Svcs > \$25K
		01104357	9,909.94	Contracted Svcs > \$25K
		01104359	10,723.23	Contracted Svcs > \$25K
		01104360	8,828.22	Contracted Svcs > \$25K
		01104363	12,228.44	Contracted Svcs > \$25K
11/05/2019	15034279	01102735	1,100.00	Supplies
11/07/2019	15034422	01102837	5,983.50	Contracted Svcs > \$25K
11/19/2019	15035093	01104220	600.00	Supplies
11/19/2019	15034955	01104948	2,523.36	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$846,909.23

Vendor: 000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034407	01101162	1,306.02	Contracted Svcs > \$25K
11/19/2019	15035068	01101658	915.18	Contracted Svcs > \$25K

Total for Vendor: 000037108 \$2,221.20

Vendor Expenditure Report-

Vendor: 000038097/MLF America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035048	01104815	1,600.00	Travel Conference

Total for Vendor: 000038097 \$1,600.00

Vendor: 000032977/Momar, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104735	203.04	Bldg Maintenance Supplies
11/19/2019	00015192	01104732	208.00	Inventory - PPO
11/21/2019	00015229	01105449	157.14	Bldg Maintenance Supplies

Total for Vendor: 000032977 \$568.18

Vendor: 000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106170	2,529.48	Inventory - PPO
		01106171	613.89	Inventory - PPO
		01106173	898.06	Inventory - PPO
		01106176	2,536.70	Inventory - PPO
		01106178	1,273.83	Inventory - PPO
		01106179	1,548.32	Inventory - PPO
11/26/2019	15035358	01106169	2,535.89	Inventory - PPO

Total for Vendor: 000037445 \$11,936.17

Vendor Expenditure Report-

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034119	01102326	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112 \$1,500.00

Vendor: 0000028458/MSP Master Tenant II

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101516	27,534.58	Bldgs and Improvement of Bldgs
11/07/2019	15034340	01101511	191.25	Bldgs and Improvement of Bldgs
11/07/2019	15034339	01101513	12,210.24	Bldgs and Improvement of Bldgs

Total for Vendor: 0000028458 \$39,936.07

Vendor: 0000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035359	01106194	18.32	Supplies

Total for Vendor: 0000003058 \$18.32

Vendor Expenditure Report-

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034386	01103232	156,370.00	Contracted Svcs > \$25K

Total for Vendor: 0000026701 \$156,370.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035381	01106243	1,420.50	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,420.50

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102485	999.00	Software License
11/05/2019	15034120	01091424	499.00	Supplies
11/26/2019	15035360	01106195	999.00	Software License

Total for Vendor: 0000034217 \$2,497.00

Vendor: 0000038149/Myung Hee Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106209	24.01	Student Transport Personal Car
11/26/2019	15035364	01106208	24.01	Student Transport Personal Car

Total for Vendor: 0000038149 \$48.02

Vendor Expenditure Report-

Vendor: 0000021751/Nan Hai Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034379	01102977	2,816.52	Software License

Total for Vendor: 0000021751 \$2,816.52

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102197	16.26	Bldg Maintenance Supplies
		01099370	16.38	Other Repair Supplies
		01099939	9.06	Other Repair Supplies
		01100014	240.72	Bldg Maintenance Supplies
		01100015	54.90	Inventory - PPO
		01099938	188.00	Other Repair Supplies
		01100020	247.00	Inventory - PPO
		01100025	21.54	Bldg Maintenance Supplies
		01103390	167.37	Other Repair Supplies
		01100342	73.31	Other Repair Supplies
		01100344	26.57	Other Repair Supplies
		01100690	45.99	Other Repair Supplies
		01100691	41.59	Other Repair Supplies
		01101158	63.99	Supplies
		01101160	61.32	Other Repair Supplies
		01101672	79.45	Bldg Maintenance Supplies
		01101676	9.78	Other Repair Supplies
		01103384	22.43	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01103392	134.25	Other Repair Supplies
		01103396	22.46	Other Repair Supplies
		01103513	20.14	Other Repair Supplies
		01103753	66.28	Supplies
		01103754	24.31	Supplies
		01103755	131.72	Other Repair Supplies
		01103757	64.97	Supplies
		01103758	8.88	Other Repair Supplies
		01103759	200.84	Other Repair Supplies
		01103760	-419.92	Other Repair Supplies
		01103766	-242.99	Other Repair Supplies
		01104351	98.48	Other Repair Supplies
		01104355	62.75	Other Repair Supplies
		01104362	-120.00	Other Repair Supplies
		01101670	73.74	Bldg Maintenance Supplies
		01101673	75.71	Other Repair Supplies
		01101674	3.90	Other Repair Supplies
		01102203	34.06	Other Repair Supplies
		01102568	244.05	Inventory - PPO
		01103387	105.38	Other Repair Supplies
		01103394	101.76	Other Repair Supplies
11/05/2019	15034234	01098779	386.47	Inventory - PPO
11/07/2019	15034387	01099366	93.23	Other Repair Supplies
11/12/2019	15034571	01099368	72.15	Supplies
11/19/2019	15035049	01100339	12.24	Other Repair Supplies
11/21/2019	15035243	01101668	5.85	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035501	01102196	5.19	Supplies

Total for Vendor: 0000001712 \$2,651.56

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035502	01106068	26.33	Supplies

Total for Vendor: 0000001720 \$26.33

Vendor: 0000028668/Nate's Fine Foods LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103189	18,144.00	Accounts Pay - Warehouse
11/07/2019	074293	01103187	3,150.00	Accounts Pay - Warehouse

Total for Vendor: 0000028668 \$21,294.00

Vendor: 0000038021/National Outdoor Furniture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035503	01106069	1,990.22	Furniture <\$500

Total for Vendor: 0000038021 \$1,990.22

Vendor: 0000001728/National Science Teaching Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104013	395.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01104016	395.00	Prepaid Expenditures/Expenses
		01104019	395.00	Prepaid Expenditures/Expenses
		01104028	395.00	Prepaid Expenditures/Expenses
		01105782	300.00	Prepaid Expenditures/Expenses
		01105784	300.00	Prepaid Expenditures/Expenses
		01105790	300.00	Prepaid Expenditures/Expenses
11/14/2019	15034698	01104011	395.00	Prepaid Expenditures/Expenses
11/26/2019	15035448	01105776	300.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001728 \$3,175.00

Vendor: 000026745/Neopost USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035504	01105555	12.92	Outside Printing/Pmt Supplies

Total for Vendor: 0000026745 \$12.92

Vendor Expenditure Report-

Vendor: 0000037742/New Age Media Ventures LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035188	01101164	5,666.00	Contracted Svcs > \$25K

Total for Vendor: 0000037742 \$5,666.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035154	01105490	288,064.70	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$288,064.70

Vendor: 0000037778/Nicholas Jesus Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034246	01101782	5,700.00	Contracted Svcs > \$25K
11/19/2019	15035057	01104376	6,650.00	Contracted Svcs > \$25K

Total for Vendor: 0000037778 \$12,350.00

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035373	01106210	104.05	Student Transport Personal Car

Total for Vendor: 0000037007 \$104.05

Vendor Expenditure Report-

Vendor: 0000037886/Nicole Stephens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034951	01104752	70.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037886 \$70.00

Vendor: 0000038120/Nikolay Bomshtein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103880	0.75	Contracted Svcs Less Than \$25K
11/14/2019	074317	01103877	9.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038120 \$10.50

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102487	482.00	Construction Testing
		01102488	1,672.00	Bldg Plans/Other Costs
		01102489	19,123.65	Construction Testing
		01102490	32,885.50	Construction Testing
		01102491	17,600.00	Construction Testing
		01102492	545.00	Construction Testing
		01102927	27,845.40	Construction Testing
		01102929	2,002.50	Construction Testing
		01103179	1,742.50	Construction Testing
		01103969	918.00	Construction Testing
		01105141	7,744.23	Construction Testing
		01105143	34,314.30	Construction Testing
		01105144	24,286.90	Construction Testing
		01105145	1,311.50	Construction Testing
		01105476	18,177.09	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105618	479.00	Contracted Svcs Less Than \$25K
		01105620	1,843.50	Capital Contracted Svcs/Other
		01105882	6,134.50	Construction Testing
		01105883	5,270.00	Capital Contracted Svcs/Other
		01105884	2,681.25	Construction Testing
		01105886	3,301.25	Capital Contracted Svcs/Other
11/05/2019	15034237	01102483	1,851.00	Capital Contracted Svcs/Other
11/07/2019	15034389	01102926	19,598.04	Capital Contracted Svcs/Other
11/14/2019	15034749	01103965	3,745.00	Construction Testing
11/21/2019	15035244	01105116	830.50	Capital Contracted Svcs/Other
11/26/2019	15035506	01105616	4,098.25	Capital Contracted Svcs/Other

Total for Vendor: 0000003186 \$240,482.86

Vendor: 0000011761/North Inland SELPA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105424	85.00	Prepaid Expenditures/Expenses
11/21/2019	15035181	01105395	85.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000011761 \$170.00

Vendor: 0000003883/Northern Tool & Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034390	01103218	624.31	Furniture <\$500

Vendor Expenditure Report-

Total for Vendor: 0000003883 \$624.31

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034239	01097963	1,389.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,389.00

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102254	5,837.50	Construction Testing
		01102257	1,037.50	Construction Testing
		01102271	985.00	Construction Testing
		01102274	610.00	Construction Testing
		01102276	690.00	Construction Testing
		01102279	28,969.25	Construction Testing
		01102281	6,793.50	Construction Testing
		01102294	63,494.00	Construction Testing
		01102305	1,010.00	Construction Testing
11/05/2019	15034240	01102253	7,725.00	Construction Testing
11/07/2019	15034391	01103221	4,152.50	Construction Testing
11/12/2019	15034574	01103592	19,203.16	Construction Testing

Total for Vendor: 0000006223 \$140,507.41

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102531	11,215.00	Bldg Plans/Architect Fees
		01102532	3,500.00	Bldg Plans/Architect Fees
		01102533	310.00	Bldg Plans/Architect Fees
		01102534	1,200.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01102535	250.00	Bldg Plans/Architect Fees
		01102536	4,620.00	Bldg Plans/Architect Fees
		01102538	2,500.00	Bldg Plans/Architect Fees
		01102539	4,975.00	Bldg Plans/Architect Fees
		01102540	2,684.00	Bldg Plans/Architect Fees
		01103200	1,200.00	Bldg Plans/Architect Fees
		01103202	1,120.00	Bldg Plans/Architect Fees
		01103213	3,188.00	Bldg Plans/Architect Fees
		01103982	1,560.00	Bldg Plans/Architect Fees
11/05/2019	15034241	01102240	17,245.00	Bldg Plans/Architect Fees
11/07/2019	15034392	01103199	1,200.00	Bldg Plans/Architect Fees
11/14/2019	15034750	01103980	13,965.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$70,732.00

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034393	01103144	19,373.67	Furniture <\$500

Total for Vendor: 000000957 \$19,373.67

Vendor: 000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01097860	60.39	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034242	01097855	124.45	Supplies
		01097856	102.47	Supplies
		01097857	111.24	Supplies
		01097858	56.98	Supplies
		01097859	176.82	Supplies
		01097861	67.84	Supplies
		01097862	97.31	Supplies
		01098162	497.79	Supplies
		01098330	96.29	Supplies
		01098626	114.73	Supplies
		01098627	244.66	Supplies
		01098628	189.27	Supplies
		01098629	260.86	Supplies
		01098630	385.54	Supplies
		01098631	621.46	Supplies
		01101637	-56.76	Supplies
		01101871	-83.14	Supplies
		01101906	-33.79	Supplies
		01101919	-15.53	Supplies
		01101921	-44.97	Supplies
		01098907	121.74	Supplies
		01098908	49.76	Supplies
		01099030	297.07	Supplies
		01099031	396.63	Supplies
		01099032	166.94	Supplies
		01099392	98.59	Supplies
		01099862	118.50	Supplies
		01099863	92.54	Supplies
		01100136	111.59	Supplies
		01100137	110.82	Supplies
		01100138	1,226.09	Supplies
		01100139	27.40	Supplies
		01100411	13.51	Supplies
		01100412	1,682.98	Supplies
		01100413	105.57	Supplies
		01100721	84.37	Supplies
		01101021	157.32	Supplies
		01101022	67.30	Supplies
		01101023	146.76	Supplies
		01101263	520.86	Supplies
	15035507	01101504	65.51	Supplies
		01101505	82.67	Supplies
		01101507	85.31	Supplies
		01101683	111.69	Supplies
		01101996	513.50	Supplies
		01102331	361.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102332	349.11	Supplies
		01102546	736.59	Supplies
11/05/2019	074282	01097854	19.32	Supplies
11/07/2019	15034394	01102978	62.21	Supplies
11/12/2019	15034575	01098906	1.69	Supplies
11/19/2019	15035053	01100135	41.53	Supplies
11/26/2019	074363	01101506	69.27	Supplies

Total for Vendor: 0000034034 \$11,069.94

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035054	01103517	550.61	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$550.61

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015040	01102598	48.47	Bldg Maintenance Supplies
11/14/2019	00015142	01103812	278.90	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$327.37

Vendor: 0000038037/Omer Zalmanowitz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034395	01102847	342.24	Consultants <=\$25K

Total for Vendor: 0000038037 \$342.24

Vendor Expenditure Report-

Vendor: 0000038029/Ooh Mommy LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034576	01099603	20,612.58	Supplies

Total for Vendor: 0000038029 \$20,612.58

Vendor: 0000038025/Open Up Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035508	01102335	202.57	Supplies

Total for Vendor: 0000038025 \$202.57

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035246	01102283	4,990.86	Inventory - PPO

Total for Vendor: 0000000688 \$4,990.86

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105447	21,569.72	Software License
		01105534	2,569.28	Software License
11/21/2019	15035247	01105441	15,663.79	Software License

Total for Vendor: 0000010783 \$39,802.79

Vendor Expenditure Report-

Vendor: 0000019484/Orange County Sheriff's Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105315	130.00	Prepaid Expenditures/Expenses
		01105319	130.00	Prepaid Expenditures/Expenses
11/21/2019	15035182	01105312	130.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019484 \$390.00

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034243	01099384	3,398.43	Inventory - PPO

Total for Vendor: 0000035185 \$3,398.43

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034319	01102449	24,700.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$24,700.00

Vendor Expenditure Report-

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034244	01102418	175.00	Lease of Equipment

Total for Vendor: 0000022211 \$175.00

Vendor: 0000033690/Outside the Lens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034245	01102194	17,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033690 \$17,000.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074283	01102172	44.25	Food Svcs Supplies/Cafe Acct
		01102173	344.38	Food Svcs Supplies/Cafe Acct
		01102174	303.89	Food Svcs Supplies/Cafe Acct
		01103740	241.92	Food Svcs Supplies/Cafe Acct
11/05/2019	074278	01102836	158,693.80	Food Svcs Supplies/Cafe Acct
11/14/2019	074332	01103735	239.24	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$159,867.48

Vendor Expenditure Report-

Vendor: 000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103225	630.14	Inventory - PPO
11/07/2019	00015056	01103222	698.19	Bldg Maintenance Supplies

Total for Vendor: 000001904 \$1,328.33

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	00015089	01103522	1,987.38	Inventory - PPO
11/14/2019	00015125	01103778	5,957.28	Inventory - PPO
11/19/2019	00015159	01104381	2,025.18	Inventory - PPO

Total for Vendor: 000001905 \$9,969.84

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100047	955.00	Disposal Of Hazardous Waste
		01100677	155.82	Contracted Svcs Less Than \$25K
		01101980	475.00	Disposal Of Hazardous Waste
11/12/2019	15034577	01100044	350.00	Disposal Of Hazardous Waste
11/19/2019	15035055	01101979	300.00	Disposal Of Hazardous Waste
11/21/2019	15035248	01105238	575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018912 \$2,810.82

Vendor Expenditure Report-

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015018	01102289	931.48	Inventory - PPO
11/19/2019	00015160	01104478	241.64	Other Repair Supplies

Total for Vendor: 0000001924 \$1,173.12

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034396	01103158	269.38	Furniture <\$500
11/12/2019	15034578	01099008	47,606.04	Furniture <\$500
11/19/2019	15035056	01101681	23,103.38	Equipment Non Capitalized

Total for Vendor: 0000001927 \$70,978.80

Vendor: 0000021445/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034397	01103025	32,491.24	Permanent Equipment (Capital)

Total for Vendor: 0000021445 \$32,491.24

Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034398	01103159	2,869.68	Furniture <\$500
11/26/2019	15035509	01105593	2,869.68	Furniture <\$500

Total for Vendor: 0000005101 \$5,739.36

Vendor Expenditure Report-

Vendor: 0000001954/Perma-Bound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	00015090	01103601	237.10	Supplies

Total for Vendor: 0000001954 \$237.10

Vendor: 0000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	074303	01103708	43,020.00	Accounts Pay - Warehouse
11/14/2019	074311	01103936	42,769.05	Accounts Pay - Warehouse

Total for Vendor: 0000001149 \$85,789.05

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035161	01105123	45,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003153 \$45,000.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102211	24,118.85	Bldg Plans/Architect Fees
		01102212	25,060.00	Bldg Plans/Architect Fees
		01102452	2,310.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01102454	14,318.25	Bldg Plans/Architect Fees
		01102455	20,985.00	Bldg Plans/Architect Fees
		01102456	5,285.80	Bldg Plans/Architect Fees
		01102458	19,577.80	Bldg Plans/Architect Fees
11/05/2019	15034247	01102210	9,626.06	Bldg Plans/Architect Fees
11/26/2019	15035387	01106245	120,883.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$242,164.76

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035250	01101663	827.42	Supplies
11/26/2019	15035510	01102872	1,289.98	Supplies

Total for Vendor: 0000001991 \$2,117.40

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034751	01103751	82.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009182 \$82.33

Vendor Expenditure Report-

Vendor: 000038074/Primo Wind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034580	01103301	1,007.28	Supplies

Total for Vendor: 000038074 \$1,007.28

Vendor: 000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099021	213.31	Supplies
		01099846	258.55	Supplies
11/05/2019	15034248	01097527	172.38	Supplies
11/07/2019	15034399	01098787	86.18	Supplies
11/26/2019	15035511	01103586	199.33	Supplies

Total for Vendor: 000033692 \$929.75

Vendor: 000036887/ProAir LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104403	13,020.77	Contracted Svcs Less Than \$25K
11/19/2019	15035058	01104387	6,592.99	Contracted Svcs Less Than \$25K

Total for Vendor: 000036887 \$19,613.76

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102249	28.36	Bldg Maintenance Supplies
		01102252	99.86	Bldg Maintenance Supplies
		01102255	411.39	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01102256	198.52	Bldg Maintenance Supplies
		01102258	2,540.40	Bldg Maintenance Supplies
		01103070	36.64	Bldg Maintenance Supplies
		01103233	31.98	Bldg Maintenance Supplies
		01103836	518.17	Bldg Maintenance Supplies
		01103990	262.97	Bldg Maintenance Supplies
		01103992	64.47	Bldg Maintenance Supplies
		01104400	65.88	Bldg Maintenance Supplies
11/05/2019	15034204	01102247	186.03	Bldg Maintenance Supplies
11/07/2019	15034371	01103069	36.83	Bldg Maintenance Supplies
11/12/2019	15034541	01103403	1,217.58	Bldg Maintenance Supplies
11/14/2019	15034725	01103835	977.95	Bldg Maintenance Supplies
11/19/2019	15035017	01104398	48.55	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$6,725.58

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104814	206.25	Contracted Student Srvce<=25K
		01104817	450.00	Contracted Student Srvce<=25K
		01104819	225.00	Contracted Student Srvce<=25K
		01104820	206.25	Contracted Student Srvce<=25K
		01104821	120.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104822	300.00	Contracted Student Srvce<=25K
		01104823	300.00	Contracted Student Srvce<=25K
		01104824	375.00	Contracted Student Srvce<=25K
		01104826	487.50	Contracted Student Srvce<=25K
		01104827	600.00	Contracted Student Srvce<=25K
		01104829	375.00	Contracted Occup Therapy<\$25K
		01104830	150.00	Contracted Student Srvce<=25K
		01104832	675.00	Contracted Student Srvce<=25K
		01104836	75.00	Contracted Student Srvce<=25K
		01104838	240.00	Contracted Student Srvce<=25K
		01104841	281.25	Contracted Student Srvce<=25K
		01104844	540.00	Contracted Student Srvce<=25K
		01104846	320.00	Contracted Student Srvce<=25K
		01104847	525.00	Contracted Student Srvce<=25K
		01104849	75.00	Contracted Student Srvce<=25K
		01104853	510.00	Contracted Student Srvce<=25K
		01104855	375.00	Contracted Student Srvce<=25K
		01104856	375.00	Contracted Student Srvce<=25K
		01104857	75.00	Contracted Student Srvce<=25K
		01104858	460.00	Contracted Student Srvce<=25K
		01104859	93.75	Contracted Student Srvce<=25K
		01104860	1,725.00	Contracted Student Srvce<=25K
		01104861	75.00	Contracted Student Srvce<=25K
11/19/2019	15034937	01104809	240.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
11/26/2019	15035366	01106240	75.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$10,530.00

Vendor: 0000037830/Progressive Carpet & Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035059	01104835	52,421.34	Contracted Svcs > \$25K

Total for Vendor: 0000037830 \$52,421.34

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015131	01103816	1,318.70	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$1,318.70

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103288	18,282.48	Supplies
		01103292	1,382.70	Supplies
		01103293	4,536.81	Supplies
		01103298	1,112.25	Supplies
		01105061	3,000.00	District Membership E.C. 35172
		01105062	3,000.00	District Membership E.C. 35172
11/12/2019	15034581	01103287	1,262.91	Supplies
11/21/2019	15035251	01105058	2,000.00	District Membership

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				E.C. 35172
11/26/2019	15035513	01105548	3,845.76	Supplies

Total for Vendor: 0000010010 \$38,422.91

Vendor: 0000022925/Promethean Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102273	24,890.25	Supplies
11/05/2019	15034249	01102272	10,667.25	Supplies

Total for Vendor: 0000022925 \$35,557.50

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01098791	70.63	Disposal Of Hazardous Waste
		01100946	69.27	Disposal Of Hazardous Waste
		01100927	38.13	Disposal Of Hazardous Waste
		01100931	41.33	Disposal Of Hazardous Waste
		01100937	73.47	Disposal Of Hazardous Waste
		01102064	40.33	Disposal Of Hazardous Waste
		01103791	48.83	Disposal Of Hazardous Waste
11/05/2019	15034251	01098490	12.60	Contracted Svcs Less Than \$25K
11/07/2019	15034400	01100943	23.18	Disposal Of Hazardous Waste
11/12/2019	15034583	01100075	38.88	Disposal Of Hazardous Waste
11/14/2019	15034752	01100941	23.18	Disposal Of Hazardous Waste
11/19/2019	15035060	01100925	12.60	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
11/21/2019	15035252	01102067	23.18	Disposal Of Hazardous Waste
11/26/2019	15035514	01102866	44.04	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$559.65

Vendor: 0000032586/PT In Motion, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104719	500.00	Contracted Occup Therapy<\$25K
11/19/2019	15034939	01104718	575.00	Contracted Student Srvce<=25K

Total for Vendor: 0000032586 \$1,075.00

Vendor: 0000038030/Pure Water Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035061	01104404	899.48	Supplies

Total for Vendor: 0000038030 \$899.48

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034584	01100951	107.75	Supplies

Total for Vendor: 0000035798 \$107.75

Vendor Expenditure Report-

Vendor: 000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102159	912.64	Furniture <\$500
		01100398	456.32	Supplies
		01100401	1,597.12	Furniture <\$500
		01102846	336.97	Supplies
	15035452	01105586	456.32	Supplies
		01105587	228.16	Furniture <\$500
11/05/2019	15034152	01099879	1,335.42	Equipment Non Capitalized
11/07/2019	15034336	01100078	673.93	Supplies
11/12/2019	15034518	01100391	456.32	Supplies
11/14/2019	15034701	01100397	422.19	Supplies
11/21/2019	15035185	01102191	336.97	Supplies
11/26/2019	15035451	01102838	7,782.35	Equipment Non Capitalized

Total for Vendor: 000021085 \$14,994.71

Vendor: 000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015022	01102179	736.00	Software License
11/12/2019	00015099	01103290	330.00	Software License
11/21/2019	00015216	01105553	316.20	Software License

Total for Vendor: 000003094 \$1,382.20

Vendor: 0000038065/Ready America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035515	01101914	2,007.55	Supplies

Total for Vendor: 0000038065 \$2,007.55

Vendor Expenditure Report-

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035051	01104372	71.30	Supplies
11/19/2019	15035050	01104475	51.59	Bldg Maintenance Supplies

Total for Vendor: 000000336 \$122.89

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015223	01105227	413.64	Supplies

Total for Vendor: 0000014196 \$413.64

Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015026	01102451	24,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006328 \$24,000.00

Vendor: 0000028585/Recon Collision Factory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035000	01104298	3,637.12	Contracted Svcs > \$25K

Total for Vendor: 0000028585 \$3,637.12

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103240	16,825.00	Contracted Health Svcs>\$25K
		01104251	27,442.53	Contracted Svcs > \$25K
		01104253	2,813.96	Contracted Svcs > \$25K
11/05/2019	15034252	01102457	870.54	Consultants <=\$25K
11/07/2019	15034401	01103239	17,575.00	Contracted Health Svcs>\$25K
11/19/2019	15035064	01104250	17,631.77	Contracted Svcs > \$25K
11/26/2019	15035409	01106255	625.00	Supplies

Total for Vendor: 000002591 \$83,783.80

Vendor: 000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035065	01104484	47.86	Bldg Maintenance Supplies

Total for Vendor: 000002101 \$47.86

Vendor: 0000027464/Reliable Tire Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034753	01100404	200.00	Contracted Svcs Less Than \$25K
11/19/2019	15035066	01104143	375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027464 \$575.00

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034402	01099800	48,230.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$48,230.00

Vendor: 0000036527/Resolve Legal Solutions,

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034940	01104866	3,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000036527 \$3,500.00

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099677	100.40	Bldg Maintenance Supplies
		01101978	55.76	Bldg Maintenance Supplies
		01102076	85.25	Bldg Maintenance Supplies
		01103147	117.26	Bldg Maintenance Supplies
		01103148	37.43	Bldg Maintenance Supplies
		01103291	109.45	Bldg Maintenance Supplies
		01102080	463.75	Bldg Maintenance Supplies
		01102419	53.88	Bldg Maintenance Supplies
		01102420	67.83	Bldg Maintenance Supplies
		01103146	66.04	Bldg Maintenance Supplies
		01103169	521.70	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01103279	814.17	Bldg Maintenance Supplies
		01103280	94.45	Bldg Maintenance Supplies
		01103283	32.29	Bldg Maintenance Supplies
		01103286	71.46	Bldg Maintenance Supplies
		01105573	18.38	Bldg Maintenance Supplies
		01105576	313.56	Bldg Maintenance Supplies
		01105578	92.30	Bldg Maintenance Supplies
		01105579	235.04	Bldg Maintenance Supplies
		01105823	-738.66	Inventory - PPO
	15035516	01104421	254.66	Bldg Maintenance Supplies
		01104548	169.17	Bldg Maintenance Supplies
		01104551	60.44	Bldg Maintenance Supplies
11/05/2019	15034135	01099675	271.35	Bldg Maintenance Supplies
11/12/2019	15034501	01103145	444.77	Bldg Maintenance Supplies
11/14/2019	15034683	01102079	173.90	Bldg Maintenance Supplies
11/19/2019	15034968	01103278	117.40	Bldg Maintenance Supplies
11/21/2019	15035162	01103276	455.18	Bldg Maintenance Supplies
11/26/2019	15035413	01105570	79.38	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,637.99

Vendor: 000037917/RGC General Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034754	01103563	14,868.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000037917 \$14,868.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102186	148.12	Lease of Equipment
		01103165	1,040.00	Lease of Equipment
		01103167	676.17	Lease of Equipment
		01103168	265.00	Lease of Equipment
11/07/2019	15034403	01102185	3,333.74	Lease of Equipment
11/21/2019	15035254	01103166	1,305.00	Lease of Equipment

Total for Vendor: 0000020548 \$6,768.03

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035255	01105039	747.64	Rental of Facilities

Total for Vendor: 0000002123 \$747.64

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102834	-20.02	Contracted Svcs > \$25K
11/07/2019	15034405	01102832	-1,133.00	Contracted Svcs > \$25K

Total for Vendor: 0000033959 (\$1,153.02)

Vendor Expenditure Report-

Vendor: 000000474/Robert Brooke & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015203	01105033	1,050.17	Bldg Maintenance Supplies

Total for Vendor: 000000474 \$1,050.17

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102465	2,255.00	Bldg Plans/Architect Fees
		01102468	4,732.00	Bldg Plans/Architect Fees
		01102471	14,399.00	Bldg Plans/Architect Fees
		01102475	6,075.00	Bldg Plans/Architect Fees
		01102479	5,000.00	Bldg Plans/Architect Fees
		01102481	129.58	Bldg Plans/Architect Fees
11/05/2019	15034253	01102464	26,574.37	Bldg Plans/Architect Fees
11/07/2019	15034406	01102951	17,939.85	Bldg Plans/Architect Fees
11/21/2019	15035256	01105147	34,552.50	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$111,657.30

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100085	1,142.15	Other Repair Supplies
		01103566	536.92	Other Repair Supplies
11/05/2019	15034254	01098838	908.75	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/12/2019	15034586	01100409	856.61	Other Repair Supplies

Total for Vendor: 0000033486 \$3,444.43

Vendor: 000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102741	64.91	Inventory - PPO
11/05/2019	15034255	01102740	844.83	Inventory - PPO
11/21/2019	15035257	01103578	60.28	Inventory - PPO

Total for Vendor: 000002139 \$970.02

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102739	222.78	Bldg Maintenance Supplies
		01103161	149.00	Bldg Maintenance Supplies
11/05/2019	15034257	01101145	146.04	Bldg Maintenance Supplies
11/07/2019	15034408	01102737	457.94	Bldg Maintenance Supplies
11/12/2019	15034588	01102738	230.84	Bldg Maintenance Supplies
11/26/2019	15035517	01105667	388.34	Bldg Maintenance Supplies

Total for Vendor: 000025040 \$1,594.94

Vendor Expenditure Report-

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102238	277.50	Bldg Plans/Architect Fees
		01102557	173,725.00	Bldg Plans/Architect Fees
		01102558	2,860.00	Bldg Plans/Architect Fees
		01106038	10,525.00	Bldg Plans/Architect Fees
		01106039	11,400.00	Bldg Plans/Architect Fees
11/05/2019	15034258	01102237	26,966.00	Bldg Plans/Architect Fees
11/12/2019	15034589	01103455	8,290.00	Bldg Plans/Architect Fees
11/19/2019	15035070	01104519	440.00	Bldg Plans/Architect Fees
11/26/2019	15035518	01105944	11,302.50	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$245,786.00

Vendor: 0000022241/Safelite Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034327	01101092	302.10	Contracted Vehicle Repair
11/12/2019	15034502	01101093	601.30	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$903.40

Vendor: 0000037855/Safeplay By Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101339	1,300.00	Contracted Svcs Less Than \$25K
		01101340	1,500.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01101933	1,100.00	Contracted Svcs Less Than \$25K
		01101934	700.00	Contracted Svcs Less Than \$25K
		01101936	1,900.00	Contracted Svcs Less Than \$25K
11/12/2019	15034503	01101338	1,900.00	Contracted Svcs Less Than \$25K
11/21/2019	15035164	01101932	1,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037855 \$9,500.00

Vendor: 000005585/San Diego Air Balance Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035416	01103078	2,368.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005585 \$2,368.00

Vendor: 000004309/San Diego City College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035173	01104309	18.00	Adopted Textbks & Adopted Matl

Total for Vendor: 000004309 \$18.00

Vendor Expenditure Report-

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035166	01105382	3,331.33	Rental of Facilities
11/21/2019	15035165	01105377	16,287.96	Rental of Facilities

Total for Vendor: 000002186 \$19,619.29

Vendor: 000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104307	503.36	Contracted Svcs Less Than \$25K
		01104308	459.68	Contracted Svcs Less Than \$25K
11/07/2019	15034328	01103104	359.84	Contracted Svcs Less Than \$25K
11/14/2019	15034686	01102337	764.42	Contracted Svcs Less Than \$25K
11/26/2019	15035417	01104305	481.52	Contracted Svcs Less Than \$25K

Total for Vendor: 000004169 \$2,568.82

Vendor: 000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104878	50.00	Prepaid Expenditures/Expenses
		01104888	50.00	Prepaid Expenditures/Expenses
		01102729	75.00	Prepaid Expenditures/Expenses
	15034147	01102703	50.00	Prepaid Expenditures/Expenses
		01102705	50.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01102715	50.00	Prepaid Expenditures/Expenses
		01102718	50.00	Prepaid Expenditures/Expenses
		01102720	50.00	Prepaid Expenditures/Expenses
11/05/2019	15034146	01102728	75.00	Prepaid Expenditures/Expenses
11/07/2019	15034335	01102982	75.00	Prepaid Expenditures/Expenses
11/12/2019	15034517	01103560	75.00	Prepaid Expenditures/Expenses
11/12/2019	15034516	01103304	75.00	Prepaid Expenditures/Expenses
11/19/2019	15034983	01104872	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$775.00

Vendor: 0000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034692	01102094	38.25	Outside Printing/Pmt Supplies
11/26/2019	15035429	01106224	2,000.00	Contract FieldTripNonDist<=25K

Total for Vendor: 0000002194 \$2,038.25

Vendor Expenditure Report-

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034276	01100442	4,571.29	Other Repair Supplies
11/12/2019	15034597	01100463	710.37	Other Repair Supplies
11/26/2019	15035537	01103164	538.71	Other Repair Supplies

Total for Vendor: 0000034953 \$5,820.37

Vendor: 0000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034970	01103338	507.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002207 \$507.63

Vendor: 0000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034137	01102308	9,828.61	Gas & Electric Service
		01102311	6,400.71	Gas & Electric Service
		01102316	6,677.55	Gas & Electric Service
		01102319	55.63	Gas & Electric Service
		01102323	14,116.50	Gas & Electric Service
		01102328	5,003.95	Gas & Electric Service
		01102333	747.81	Gas & Electric Service
		01102608	14,897.53	Gas & Electric Service
		01102746	17,765.06	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01103472	11,965.10	Gas & Electric Service
		01103473	12.20	Gas & Electric Service
		01103474	10.66	Gas & Electric Service
	15034688	01103838	282,456.87	Gas & Electric Service
	15034689	01104000	23,638.09	Gas & Electric Service
	15034690	01103843	293.03	Gas & Electric Service
		01103844	154.13	Gas & Electric Service
		01103845	260.35	Gas & Electric Service
		01103846	83.87	Gas & Electric Service
		01103950	23.26	Gas & Electric Service
	15034972	01104606	8,078.44	Gas & Electric Service
		01105510	6,930.91	Gas & Electric Service
		01105511	384.25	Gas & Electric Service
		01105512	2,897.84	Gas & Electric Service
	15035419	01105829	91.42	Gas & Electric Service
	15035420	01105975	297,955.41	Gas & Electric Service
	15035421	01105976	301,360.17	Gas & Electric Service
	15035422	01105970	362.49	Gas & Electric Service
		01105974	214.12	Gas & Electric Service
	15035449	01105822	81.89	Gas & Electric Service
		01105827	1,655.51	Gas & Electric Service
11/05/2019	15034136	01102743	129.94	Gas & Electric Service
11/12/2019	15034505	01103466	17.28	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034687	01103767	142,836.96	Gas & Electric Service
11/19/2019	15034971	01104729	232,142.36	Gas & Electric Service
11/21/2019	15035167	01104605	6,277.02	Gas & Electric Service
11/26/2019	15035418	01105819	40,705.35	Gas & Electric Service

Total for Vendor: 0000002208 \$1,436,512.27

Vendor: 0000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034685	01100544	8,300.87	Adopted Textbks & Adopted Matl

Total for Vendor: 0000002219 \$8,300.87

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102599	300.00	Capital Contracted Svcs/Other
		01102601	300.00	Capital Contracted Svcs/Other
		01102602	300.00	Capital Contracted Svcs/Other
		01102603	300.00	Capital Contracted Svcs/Other
11/05/2019	15034138	01102597	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$1,500.00

Vendor Expenditure Report-

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034946	01104734	1,000.00	Contracted Occup Therapy<\$25K

Total for Vendor: 0000031543 \$1,000.00

Vendor: 0000002224/San Diego Plastics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035423	01103097	1,024.92	Supplies

Total for Vendor: 0000002224 \$1,024.92

Vendor: 0000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034973	01104180	773.15	Contracted Svcs > \$25K
11/21/2019	15035258	01090470	4,500.00	Dues - Other
11/26/2019	15035424	01106057	3,000.00	Supplies
11/26/2019	15035425	01106061	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002239 \$9,773.15

Vendor: 0000002157/San Diego State University Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105373	9,500.00	Contracted Svcs > \$25K
11/21/2019	15035174	01105366	9,500.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 000002157 \$19,000.00

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074274	01102442	305.00	Contracted Svcs Less Than \$25K
		01102443	110.00	Contracted Svcs Less Than \$25K
	15034127	01102439	270.00	Inservice supplies
		01102440	262.50	Inservice supplies
		01102441	310.00	Supplies
		01102755	110.00	Inservice supplies
		01102756	120.00	Inservice supplies
		01102757	120.00	Inservice supplies
		01102758	120.00	Inservice supplies
		01102759	240.00	Inservice supplies
		01102760	240.00	Inservice supplies
	15034320	01102802	240.00	Inservice supplies
		01102803	300.00	Inservice supplies
	050050	01103408	2,915.71	Due To Stdnt Grps/Oth Agencies
	074301	01103702	181.50	Contracted Svcs Less Than \$25K
		01103704	370.00	Contracted Svcs Less Than \$25K
	15034490	01103275	25,070.00	Claims Settlement Payments
	15034496	01102438	475.00	Inservice supplies
	15034599	01103795	43.50	Cash In Bank(s)
	15034678	01103712	110.00	Inservice supplies
		01103713	110.00	Inservice supplies
		01103716	140.00	Inservice supplies
	15034942	01104547	2,044.91	Due To Other Funds
	15034943	01104550	306.53	Due To Other Funds
	15034944	01104780	310,219.82	Workers' Comp Claims
	15034945	01104783	1,776.44	Claims Settlement Payments
		01105547	125.00	Contracted Svcs Less Than \$25K
		01105551	161.00	Contracted Svcs Less Than \$25K
	15035149	01105423	146,731.31	Workers' Comp Claims
	15035155	01105083	110.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105085	119.50	Inservice supplies
		01105390	20,413.00	Inservice supplies
		01105391	8,519.00	Inservice supplies
		01105396	4,548.75	Inservice supplies
		01105398	7,592.50	Inservice supplies
	15035368	01106216	160,118.40	Workers' Comp Claims
	15035388	01105591	2,447.50	Inservice supplies
11/01/2019	002496	01102334	50,000.00	Due To Stdnt Grps/Oth Agencies
11/05/2019	002499	01102800	1,710.81	Due To Stdnt Grps/Oth Agencies
11/07/2019	15034315	01103274	358,515.14	Workers' Comp Claims
11/12/2019	001032	01103411	64,333.01	Due To Stdnt Grps/Oth Agencies
11/14/2019	074312	01104004	3,902.27	Accounts Payable - Use Tax
11/19/2019	15034941	01104545	300.00	Due To Other Funds
11/21/2019	074353	01105546	305.00	Contracted Svcs Less Than \$25K
11/26/2019	15035367	01106215	110,869.60	Claims Settlement Payments

Total for Vendor: 0000002257 \$1,287,332.70

Vendor: 0000019764/Sara Fraunces

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034916	01104739	4,230.00	Contracted Student Srvce<=25K

Total for Vendor: 0000019764 \$4,230.00

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102446	28,631.10	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01103327	17,037.68	Bldgs and Improvement of Bldgs
11/05/2019	15034128	01102445	11,575.37	Bldgs and Improvement of Bldgs
11/12/2019	15034497	01103319	8,598.92	Bldgs and Improvement of Bldgs
11/19/2019	15034957	01104580	3,232.84	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$69,075.91

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104879	1,104.71	Contracted Svcs > \$25K
		01104880	7,454.02	Contracted Svcs > \$25K
		01104881	14,843.34	Contracted Svcs > \$25K
		01104883	1,979.96	Contracted Svcs > \$25K
		01104885	1,624.94	Contracted Svcs > \$25K
		01104889	1,506.19	Contracted Svcs > \$25K
		01104892	2,770.09	Contracted Svcs > \$25K
		01104895	2,307.34	Contracted Svcs > \$25K
		01104898	2,212.86	Contracted Svcs > \$25K
		01104900	1,631.18	Contracted Svcs > \$25K
		01104903	11,746.59	Contracted Svcs > \$25K
		01104906	1,248.60	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104911	324.89	Contracted Svcs > \$25K
		01104913	1,220.69	Contracted Svcs > \$25K
		01104915	14,765.15	Contracted Svcs > \$25K
		01104919	11,005.85	Contracted Svcs > \$25K
		01104921	1,786.89	Contracted Svcs > \$25K
		01104923	5,830.62	Contracted Svcs > \$25K
		01104925	355.71	Contracted Svcs > \$25K
		01104927	10,629.41	Contracted Svcs > \$25K
		01104931	865.54	Contracted Svcs > \$25K
		01104933	5,356.33	Contracted Svcs > \$25K
		01104935	4,612.18	Contracted Svcs > \$25K
		01104937	6,204.78	Contracted Svcs > \$25K
		01104939	6,550.56	Contracted Svcs > \$25K
		01104941	5,002.20	Contracted Svcs > \$25K
		01104943	7,696.16	Contracted Svcs > \$25K
		01104944	6,414.56	Contracted Svcs > \$25K
		01104945	6,820.47	Contracted Svcs > \$25K
		01104949	5,190.78	Contracted Svcs > \$25K
		01104951	5,633.72	Contracted Svcs > \$25K
		01104955	387.71	Contracted Svcs > \$25K
		01104957	5,111.37	Contracted Svcs > \$25K
		01104960	5,602.63	Contracted Svcs > \$25K
		01104962	6,230.41	Contracted Svcs > \$25K
		01104964	3,147.31	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01104966	6,184.97	Contracted Svcs > \$25K
		01104967	13,383.29	Contracted Svcs > \$25K
		01104968	5,118.53	Contracted Svcs > \$25K
		01104969	7,708.32	Contracted Svcs > \$25K
		01104971	7,201.67	Contracted Svcs > \$25K
		01104973	6,571.16	Contracted Svcs > \$25K
		01104976	7,187.96	Contracted Svcs > \$25K
		01104978	9,205.72	Contracted Svcs > \$25K
		01104981	7,215.62	Contracted Svcs > \$25K
		01104984	7,986.52	Contracted Svcs > \$25K
		01104990	4,440.68	Contracted Svcs > \$25K
	15035071	01104908	1,154.66	Contracted Svcs > \$25K
		01105185	14,837.45	Contracted Svcs > \$25K
		01105186	10,395.55	Contracted Svcs > \$25K
		01105188	14,973.36	Contracted Svcs > \$25K
		01105190	13,683.16	Contracted Svcs > \$25K
		01105191	11,822.58	Contracted Svcs > \$25K
		01105192	14,730.96	Contracted Svcs > \$25K
		01105193	12,820.57	Contracted Svcs > \$25K
		01105194	7,119.05	Contracted Svcs > \$25K
		01105195	14,678.63	Contracted Svcs > \$25K
		01105196	10,044.68	Contracted Svcs > \$25K
		01105197	13,812.15	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105198	3,881.77	Contracted Svcs > \$25K
		01105199	12,241.81	Contracted Svcs > \$25K
		01105200	12,157.46	Contracted Svcs > \$25K
		01105201	10,585.45	Contracted Svcs > \$25K
		01105202	15,045.31	Contracted Svcs > \$25K
		01105203	12,036.85	Contracted Svcs > \$25K
		01105204	13,782.80	Contracted Svcs > \$25K
		01105205	15,376.27	Contracted Svcs > \$25K
		01105206	12,726.79	Contracted Svcs > \$25K
		01105207	12,831.02	Contracted Svcs > \$25K
		01105208	14,185.51	Contracted Svcs > \$25K
		01105209	8,133.16	Contracted Svcs > \$25K
		01105978	7,117.97	Contracted Svcs > \$25K
		01105979	13,312.37	Contracted Svcs > \$25K
		01105980	10,827.49	Contracted Svcs > \$25K
		01105981	16,483.56	Contracted Svcs > \$25K
		01105982	9,079.64	Contracted Svcs > \$25K
		01105983	17,925.01	Contracted Svcs > \$25K
		01105984	12,849.53	Contracted Svcs > \$25K
		01105985	11,766.21	Contracted Svcs > \$25K
		01105986	18,123.82	Contracted Svcs > \$25K
		01105987	14,835.21	Contracted Svcs > \$25K
		01105988	8,196.99	Contracted Svcs > \$25K
		01105989	12,828.97	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01105990	14,014.13	Contracted Svcs > \$25K
		01105991	11,499.04	Contracted Svcs > \$25K
		01105992	14,312.61	Contracted Svcs > \$25K
		01105993	6,613.03	Contracted Svcs > \$25K
		01105994	12,755.35	Contracted Svcs > \$25K
		01105995	13,718.92	Contracted Svcs > \$25K
		01105996	12,785.56	Contracted Svcs > \$25K
		01106047	10,214.45	Contracted Svcs > \$25K
		01106048	16,943.90	Contracted Svcs > \$25K
		01106049	13,108.54	Contracted Svcs > \$25K
		01106050	14,472.51	Contracted Svcs > \$25K
		01106051	16,154.18	Contracted Svcs > \$25K
		01106053	14,570.00	Contracted Svcs > \$25K
		01106054	13,480.08	Contracted Svcs > \$25K
		01106055	17,244.33	Contracted Svcs > \$25K
11/19/2019	15034974	01104874	15,483.19	Contracted Svcs > \$25K
11/21/2019	15035168	01105126	10,405.82	Contracted Svcs > \$25K
11/26/2019	15035426	01105977	9,325.44	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$932,885.03

Vendor Expenditure Report-

Vendor: 000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015110	01104068	864.64	Supplies

Total for Vendor: 000002271 \$864.64

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	00015078	01103602	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002285 \$350.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105633	159,333.18	Bldg Plans/Architect Fees
	15035521	01106198	374,223.42	Bldgs and Improvement of Bldgs
11/19/2019	15035072	01104744	394,770.43	Bldgs and Improvement of Bldgs
11/26/2019	15035520	01105631	80,286.50	Bldg Plans/Architect Fees

Total for Vendor: 0000037696 \$1,008,613.53

Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105627	10,676.43	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105629	2,115.93	Bldg Plans/Architect Fees
		01105630	29,135.05	Bldg Plans/Architect Fees
		01105634	34,432.50	Bldg Plans/Architect Fees
		01105635	40,057.50	Bldg Plans/Architect Fees
11/21/2019	15035169	01104312	1,312.50	Contracted Svcs Less Than \$25K
11/26/2019	15035519	01105626	5,721.90	Bldg Plans/Architect Fees

Total for Vendor: 0000014205 \$123,451.81

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103073	1,045.00	Supplies
		01103075	145.48	Supplies
11/07/2019	00015042	01103071	1,593.91	Supplies
11/14/2019	00015111	01103799	440.00	Supplies

Total for Vendor: 0000002295 \$3,224.39

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00015079	01103439	708.21	Supplies
		01103440	708.21	Supplies
		01105344	1,335.09	Supplies
		01105355	223.53	Supplies
		01105361	884.25	Supplies
11/12/2019	00015077	01103436	161.63	Supplies
11/21/2019	00015196	01105338	805.28	Supplies

Total for Vendor: 0000002287 \$4,826.20

Vendor Expenditure Report-

Vendor: 000005508/School Datebooks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106214	514.98	Supplies
11/26/2019	15035427	01105808	243.13	Supplies

Total for Vendor: 000005508 \$758.11

Vendor: 000035768/School Gate Guardian Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034506	01103589	535.00	Supplies

Total for Vendor: 000035768 \$535.00

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102515	30.71	Supplies
		01102516	46.07	Supplies
		01102517	547.29	Supplies
		01102761	167.40	Supplies
		01102762	517.50	Supplies
		01102763	779.34	Supplies
		01103087	135.93	Supplies
		01105851	51.35	Supplies
		01105862	37.01	Supplies
		01105951	42.73	Supplies
		01105953	69.17	Supplies
		01105954	74.80	Supplies
		01105955	54.67	Supplies
		01105957	329.35	Supplies
		01105958	239.05	Supplies
		01105959	117.05	Supplies
11/05/2019	00015003	01102176	135.73	Supplies
11/07/2019	00015043	01103084	113.10	Supplies
11/26/2019	00015231	01105836	93.58	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002302 \$3,581.83

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035171	01101717	398.52	Supplies

Total for Vendor: 0000037937 \$398.52

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035428	01106168	705.25	Supplies

Total for Vendor: 0000003861 \$705.25

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103237	403.88	Supplies
		01103241	30.02	Supplies
11/07/2019	15034329	01100479	208.96	Supplies
11/19/2019	15034975	01102618	319.45	Supplies

Total for Vendor: 0000003846 \$962.31

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034139	01102437	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002306 \$10,000.00

Vendor Expenditure Report-

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102461	138,496.46	Supplies
		01102754	330.18	Supplies
		01102992	10,728.32	Equipment Non Capitalized
		01102994	4,447.23	Furniture <\$500
		01103003	7,202.88	Furniture <\$500
		01103006	7,479.05	Equipment Non Capitalized
		01103007	684.90	Furniture <\$500
		01103008	281.21	Furniture <\$500
		01103045	261.61	Supplies
		01103046	44.61	Supplies
		01103047	141.99	Supplies
	15034330	01103243	8,115.66	Supplies
		01103605	11.62	Supplies
		01103606	136.71	Supplies
		01103607	200.95	Supplies
		01103608	86.45	Supplies
		01103609	158.18	Supplies
		01103610	290.13	Supplies
		01103611	3.29	Supplies
		01103612	26.51	Supplies
		01103614	571.35	Supplies
		01103615	225.73	Supplies
		01103738	8,211.53	Furniture <\$500
		01104069	815.63	Supplies
		01104074	37,618.97	Furniture <\$500
		01104075	1,439.00	Equipment Non Capitalized
		01105421	103.85	Supplies
		01105428	1,412.75	Supplies
		01105429	23.32	Supplies
		01105433	354.67	Supplies
		01105437	19,598.26	Equipment Non Capitalized
		01105465	1,485.48	Equipment Non Capitalized
		01105475	434.23	Supplies
		01105480	362.32	Supplies
		01105485	187.99	Supplies
		01105493	264.26	Supplies
		01105498	60.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105501	11.54	Supplies
		01105502	288.77	Supplies
		01105503	167.50	Supplies
		01105504	55.76	Supplies
		01105505	57.53	Supplies
		01105507	134.05	Supplies
	00015210	01105508	5,945.68	Equipment Non Capitalized
11/05/2019	00015004	01102453	11,352.54	Furniture <\$500
11/07/2019	00015044	01102991	14,671.02	Equipment Non Capitalized
11/12/2019	00015080	01103604	44.07	Supplies
11/14/2019	00015112	01103747	25.20	Supplies
11/21/2019	00015197	01105404	3,280.13	Supplies

Total for Vendor: 0000002305 \$288,331.32

Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035370	01104695	8,821.25	Consultants <=\$25K

Total for Vendor: 0000006345 \$8,821.25

Vendor: 0000023998/Scrubs AC Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034341	01101783	61.96	Supplies

Total for Vendor: 0000023998 \$61.96

Vendor: 0000035586/SD Remodeling Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034958	01104582	171,972.80	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000035586 \$171,972.80

Vendor: 0000002323/Seating Component

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035175	01104037	3,754.01	Equipment Non Capitalized

Total for Vendor: 0000002323 \$3,754.01

Vendor: 0000005215/Secure Skin Gloves, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034693	01104062	1,383.51	Other Repair Supplies

Total for Vendor: 0000005215 \$1,383.51

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015045	01103095	2,263.84	Equipment Non Capitalized

Total for Vendor: 0000002325 \$2,263.84

Vendor Expenditure Report-

Vendor: 000006346/Serra High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034948	01104696	8,494.21	Consultants <=\$25K

Total for Vendor: 000006346 \$8,494.21

Vendor: 0000035894/SewingMachinesPlus.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035430	01105688	18,652.29	Supplies

Total for Vendor: 0000035894 \$18,652.29

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103462	4,735.50	Bldg Plans/Architect Fees
		01103962	33,372.33	Bldg Plans/Architect Fees
		01104843	7,481.00	Bldg Plans/Architect Fees
		01104848	108,157.18	Bldg Plans/Architect Fees
		01105622	1,761.00	Bldg Plans/Architect Fees
11/12/2019	15034590	01103461	2,361.50	Bldg Plans/Architect Fees
11/14/2019	15034757	01103892	2,800.00	Bldg Plans/Architect Fees
11/19/2019	15035074	01104839	528.00	Bldg Plans/Architect Fees
11/26/2019	15035523	01105584	12,375.00	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$173,571.51

Vendor Expenditure Report-

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034936	01104536	649.60	Student Transport Personal Car

Total for Vendor: 0000032726 \$649.60

Vendor: 0000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102621	76,088.02	Lease of Printer/Duplicator
11/05/2019	15034140	01102620	82,055.85	Lease of Printer/Duplicator
11/12/2019	15034507	01103454	85,063.78	Lease of Printer/Duplicator
11/14/2019	15034694	01103463	92,404.65	Lease of Printer/Duplicator

Total for Vendor: 0000003526 \$335,612.30

Vendor: 0000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104559	110.00	Contracted Svcs Less Than \$25K
		01104562	110.00	Contracted Svcs Less Than \$25K
		01104578	110.00	Contracted Svcs Less Than \$25K
		01104594	110.00	Contracted Svcs Less Than \$25K
		01104595	110.00	Contracted Svcs Less Than \$25K
		01104596	110.00	Contracted Svcs Less Than \$25K
		01104597	110.00	Contracted Svcs Less Than \$25K
		01104598	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01104599	110.00	Contracted Svcs Less Than \$25K
		01104600	110.00	Contracted Svcs Less Than \$25K
		01104601	110.00	Contracted Svcs Less Than \$25K
		01104602	110.00	Contracted Svcs Less Than \$25K
		01104603	110.00	Contracted Svcs Less Than \$25K
		01104604	110.00	Contracted Svcs Less Than \$25K
11/21/2019	15035176	01104555	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$1,650.00

Vendor: 0000002342/Sherline Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034976	01101915	4,593.07	Equipment Non Capitalized

Total for Vendor: 0000002342 \$4,593.07

Vendor: 0000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102501	58.97	Bldg Maintenance Supplies
		01102506	133.21	Bldg Maintenance Supplies
		01102509	79.31	Bldg Maintenance Supplies
		01102511	88.44	Bldg Maintenance Supplies
		01103476	58.97	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103477	50.50	Bldg Maintenance Supplies
		01103478	62.82	Bldg Maintenance Supplies
		01105637	82.28	Bldg Maintenance Supplies
		01105638	162.02	Bldg Maintenance Supplies
		01105639	285.17	Bldg Maintenance Supplies
		01105641	86.94	Bldg Maintenance Supplies
		01105642	59.39	Bldg Maintenance Supplies
		01105660	316.08	Bldg Maintenance Supplies
		01105662	88.44	Bldg Maintenance Supplies
		01105665	76.27	Bldg Maintenance Supplies
		01105666	58.97	Bldg Maintenance Supplies
		01105668	27.79	Bldg Maintenance Supplies
		01105669	88.44	Bldg Maintenance Supplies
		01105670	79.98	Bldg Maintenance Supplies
		01105671	18.14	Bldg Maintenance Supplies
		01105672	175.57	Bldg Maintenance Supplies
		01105673	87.78	Bldg Maintenance Supplies
		01105946	201.84	Bldg Maintenance Supplies
		01105947	95.04	Bldg Maintenance Supplies
11/05/2019	15034141	01102495	670.72	Bldg Maintenance Supplies
11/14/2019	15034695	01103475	35.87	Bldg Maintenance Supplies
11/26/2019	15035431	01105636	28.80	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$3,257.75

Vendor Expenditure Report-

Vendor: 0000032747/Shi International Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034508	01103102	436.80	Software License

Total for Vendor: 0000032747 \$436.80

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102690	1,201.56	Inventory - PPO
		01102691	539.19	Bldg Maintenance Supplies
		01104264	558.06	Bldg Maintenance Supplies
		01104265	303.21	Inventory - PPO
11/05/2019	00015039	01102689	369.43	Bldg Maintenance Supplies
11/19/2019	00015189	01104262	554.61	Inventory - PPO

Total for Vendor: 0000027953 \$3,526.06

Vendor: 0000033245/Sierra School Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034977	01101799	1,819.90	Equipment Non Capitalized
11/26/2019	15035432	01104073	3,690.44	Equipment Non Capitalized

Total for Vendor: 0000033245 \$5,510.34

Vendor: 0000037573/Signature Style Jewelry Inc

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

			Amt	
11/19/2019	15034978	01104840	3,825.00	Supplies

Total for Vendor: 0000037573 \$3,825.00

Vendor: 0000037002/Signet Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103934	2,760.86	Bldg Maintenance Supplies
		01103938	2,424.33	Bldg Maintenance Supplies
11/14/2019	15034696	01103933	2,758.15	Bldg Maintenance Supplies

Total for Vendor: 0000037002 \$7,943.34

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034591	01103409	4,114.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$4,114.00

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	00015041	01103244	311.72	Bldg Maintenance Supplies
11/14/2019	00015109	01104043	117.94	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$429.66

Vendor Expenditure Report-

Vendor: 000027780/SME Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102595	386.56	Contracted Svcs > \$25K
11/05/2019	00015005	01102594	254.60	Contracted Svcs > \$25K
11/26/2019	00015233	01106225	4,204.72	Contracted Svcs > \$25K

Total for Vendor: 000027780 \$4,845.88

Vendor: 000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035261	01105113	13,408.20	Bldg Plans/Architect Fees

Total for Vendor: 000033702 \$13,408.20

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105632	292.24	Bldg Maintenance Supplies
11/14/2019	00015113	01103781	43.08	Bldg Maintenance Supplies
11/26/2019	00015232	01105628	659.75	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$995.07

Vendor Expenditure Report-

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035433	01106125	741.80	Rubbish Disposal

Total for Vendor: 0000027455 \$741.80

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102208	6,428.20	Construction Testing
		01102209	742.13	Construction Testing
		01102460	1,032.00	Construction Testing
		01102463	6,207.00	Construction Testing
		01102612	1,187.50	Construction Testing
		01102615	62,860.35	Construction Testing
		01102745	489.00	Construction Testing
		01102958	768.00	Construction Testing
		01103216	5,382.00	Construction Testing
11/05/2019	15034259	01102207	2,938.00	Construction Testing
11/07/2019	15034409	01102801	71,669.70	Construction Testing
11/14/2019	15034756	01103894	51,342.25	Construction Testing
11/19/2019	15035073	01104514	54,351.00	Construction Testing
11/21/2019	15035260	01105341	48,645.55	Construction Testing
11/26/2019	15035522	01105590	63,588.50	Construction Testing

Total for Vendor: 0000006357 \$377,631.18

Vendor: 0000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034142	01100545	1,509.41	Gasoline & Oil

Total for Vendor: 0000003107 \$1,509.41

Vendor Expenditure Report-

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105841	3,582.15	Equipment Non Capitalized
11/26/2019	15035434	01101903	1,499.15	Equipment Non Capitalized

Total for Vendor: 0000014688 \$5,081.30

Vendor: 0000004958/SpectraTurf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105333	54,316.25	Contracted Svcs > \$25K
11/21/2019	15035262	01105332	54,316.25	Contracted Svcs > \$25K

Total for Vendor: 0000004958 \$108,632.50

Vendor: 0000025911/SpellingCity

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015188	01104425	226.80	Software License
11/26/2019	00015258	01105596	378.00	Software License

Total for Vendor: 0000025911 \$604.80

Vendor: 0000002420/Sports Imports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035436	01106207	2,026.79	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000002420 \$2,026.79

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103414	6,044.46	Bldg Plans/Architect Fees
		01103415	12,334.20	Bldg Plans/Architect Fees
		01103416	12,757.50	Bldg Plans/Architect Fees
		01103417	1,858.50	Bldg Plans/Architect Fees
		01103418	1,350.00	Bldg Plans/Architect Fees
		01103419	1,638.00	Bldg Plans/Architect Fees
		01103420	1,350.00	Bldg Plans/Architect Fees
		01103421	375.00	Bldg Plans/Architect Fees
		01103424	1,858.50	Bldg Plans/Architect Fees
		01103425	1,350.00	Bldg Plans/Architect Fees
		01103426	1,858.50	Bldg Plans/Architect Fees
		01103428	1,350.00	Bldg Plans/Architect Fees
		01103429	1,350.00	Bldg Plans/Architect Fees
		01104731	15,560.00	Bldg Plans/Architect Fees
11/12/2019	15034592	01103413	2,625.00	Bldg Plans/Architect Fees
11/19/2019	15035076	01104730	16,760.93	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$80,420.59

Vendor Expenditure Report-

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01046585	900.00	Contracted Svcs > \$25K
		01049744	1,050.00	Contracted Svcs > \$25K
		01052323	600.00	Contracted Svcs > \$25K
		01058779	1,800.00	Contracted Svcs > \$25K
		01062653	157.63	Contracted Svcs Less Than \$25K
		01065708	268.15	Contracted Svcs Less Than \$25K
		01066653	1,600.00	Contracted Svcs > \$25K
		01070176	152.68	Contracted Svcs Less Than \$25K
		01075454	600.00	Contracted Svcs > \$25K
		01076804	1,500.00	Contracted Svcs > \$25K
		01078162	518.94	Contracted Svcs Less Than \$25K
		01083108	412.58	Contracted Svcs Less Than \$25K
		01086835	750.00	Contracted Svcs > \$25K
		01088602	750.00	Contracted Svcs > \$25K
		01088618	111.93	Contracted Svcs Less Than \$25K
		01088619	14.79	Contracted Svcs Less Than \$25K
		01088621	8.97	Contracted Svcs Less Than \$25K
		01088622	104.59	Contracted Svcs Less Than \$25K
		01088623	17.41	Contracted Svcs Less Than \$25K
		01088625	86.22	Contracted Svcs Less Than \$25K
		01088627	108.07	Contracted Svcs Less Than \$25K
		01088628	217.89	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01088629	17.89	Contracted Svcs Less Than \$25K
		01088630	55.10	Contracted Svcs Less Than \$25K
		01090947	34.03	Contracted Svcs > \$25K
		01101152	33.00	Contracted Svcs Less Than \$25K
		01104781	2,850.00	Contracted Svcs > \$25K
		01104782	2,850.00	Contracted Svcs > \$25K
		01104785	2,850.00	Contracted Svcs > \$25K
		01104787	2,850.00	Contracted Svcs > \$25K
		01104789	2,850.00	Contracted Svcs > \$25K
		01104792	2,850.00	Contracted Svcs > \$25K
		01104795	2,850.00	Contracted Svcs > \$25K
11/12/2019	00015091	01044978	900.00	Contracted Svcs > \$25K
11/19/2019	00015162	01104778	2,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000002430 \$35,569.87

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034526	01100490	72.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$72.00

Vendor Expenditure Report-

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105599	-14.29	Supplies
		01105754	-22.29	Supplies
11/21/2019	15035263	01101477	33.86	Supplies
11/26/2019	15035524	01102178	65.82	Supplies

Total for Vendor: 0000010291 \$63.10

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102101	85.61	Supplies
		01102102	400.71	Supplies
		01102103	292.57	Supplies
		01102104	566.68	Supplies
		01102105	1,085.04	Supplies
		01102106	100.28	Supplies
		01102107	99.46	Supplies
		01102108	145.29	Supplies
		01102109	12.70	Supplies
		01102110	276.00	Supplies
		01102111	297.77	Supplies
		01102113	86.86	Supplies
		01102114	38.92	Supplies
		01102115	294.62	Supplies
		01102116	640.11	Supplies
		01102117	49.49	Supplies
		01102118	320.71	Supplies
		01102119	23.38	Supplies
		01102120	128.17	Supplies
		01102121	45.90	Supplies
		01102122	56.91	Supplies
		01102123	139.40	Supplies
		01102124	124.97	Supplies
		01102125	162.50	Supplies
		01102126	228.56	Supplies
		01102127	66.03	Supplies
		01102128	62.28	Supplies
		01102130	155.10	Supplies
		01102131	214.56	Supplies
		01102132	25.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102133	119.93	Supplies
		01102351	-42.77	Supplies
		01102352	44.60	Supplies
		01102353	32.58	Supplies
		01102354	-88.60	Supplies
		01102355	-26.45	Supplies
		01102356	134.78	Supplies
		01102357	-42.77	Supplies
		01102358	137.87	Supplies
		01102359	-67.24	Supplies
		01102360	65.62	Supplies
		01102361	111.51	Supplies
		01102362	110.97	Supplies
		01102363	75.83	Supplies
		01102364	-42.77	Supplies
		01102366	84.94	Supplies
		01102367	64.92	Supplies
		01102368	11.73	Supplies
		01102369	14.00	Supplies
		01102370	241.40	Supplies
		01102371	16.15	Supplies
		01102372	415.74	Supplies
		01102373	31.14	Supplies
		01102374	151.93	Supplies
		01102375	27.35	Supplies
		01102376	50.00	Supplies
		01102377	12.60	Supplies
		01102378	196.23	Supplies
		01102379	195.23	Supplies
		01102380	25.85	Supplies
		01102381	42.01	Supplies
		01102382	42.01	Supplies
		01102383	22.62	Supplies
		01102384	25.85	Supplies
		01102385	385.75	Supplies
		01102386	77.26	Supplies
		01102387	101.82	Supplies
		01102388	143.25	Supplies
		01102390	530.75	Supplies
		01102391	546.52	Supplies
		01102392	220.34	Supplies
		01102393	12.18	Supplies
		01102394	117.60	Supplies
		01102395	80.60	Supplies
		01102396	222.51	Supplies
		01102397	484.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102398	311.33	Supplies
		01102399	7.65	Supplies
		01102400	20.14	Supplies
		01102401	87.06	Supplies
		01102402	28.22	Supplies
		01102403	5,655.10	Supplies
		01102404	68.40	Supplies
		01102405	865.49	Supplies
		01102406	188.13	Supplies
		01102407	148.32	Supplies
		01102408	48.68	Supplies
		01102409	79.45	Supplies
		01102410	532.22	Supplies
		01102622	28.00	Supplies
		01102623	38.78	Supplies
		01102624	35.87	Supplies
		01102625	186.30	Supplies
		01102627	29.29	Supplies
		01102628	111.89	Supplies
		01102629	13.57	Supplies
		01102630	87.99	Supplies
		01102631	391.68	Supplies
		01102632	237.01	Supplies
		01102633	56.98	Supplies
		01102634	24.76	Supplies
		01102635	164.80	Supplies
		01102636	68.73	Supplies
		01102637	55.79	Supplies
		01102638	105.58	Supplies
		01102639	121.53	Supplies
		01102640	554.51	Supplies
		01102641	21.71	Supplies
		01102642	528.64	Supplies
		01102643	58.57	Supplies
		01102644	57.47	Supplies
		01102645	264.55	Supplies
		01102646	189.86	Supplies
		01102647	85.75	Supplies
		01102648	24.34	Supplies
		01102650	6.43	Supplies
		01102651	-31.06	Supplies
		01102766	145.82	Supplies
		01103105	-134.54	Supplies
		01103106	544.32	Supplies
		01103107	96.94	Supplies
		01103109	-153.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103110	34.59	Supplies
		01103111	29.22	Supplies
		01103112	423.89	Supplies
		01103113	122.15	Supplies
		01103114	1,256.19	Supplies
		01103115	112.39	Supplies
		01103116	-11.76	Supplies
		01103117	1,084.45	Supplies
		01103118	560.48	Supplies
		01103119	569.24	Supplies
		01103120	184.04	Supplies
		01103121	298.03	Supplies
		01103122	100.76	Supplies
		01103123	518.16	Supplies
		01103124	419.36	Supplies
		01103125	393.36	Supplies
		01103126	54.66	Supplies
		01103127	47.51	Supplies
		01103128	229.59	Supplies
		01103131	33.61	Supplies
		01103170	11.76	Supplies
		01103245	72.70	Supplies
		01103246	38.08	Supplies
		01103247	51.48	Supplies
		01103248	40.02	Supplies
		01103249	38.08	Supplies
		01103250	800.00	Supplies
		01103251	132.53	Supplies
		01103252	-17.13	Supplies
		01103253	90.26	Supplies
		01103254	387.47	Supplies
		01103255	616.33	Supplies
		01103256	23.59	Supplies
		01103257	72.70	Supplies
		01103259	203.67	Supplies
		01103260	426.92	Supplies
		01103261	75.11	Supplies
		01103262	39.27	Supplies
		01103263	278.77	Supplies
		01103264	72.16	Supplies
		01103265	1,581.57	Supplies
		01103266	264.53	Supplies
		01103268	80.50	Supplies
		01103482	-19.22	Supplies
		01103485	546.18	Supplies
		01103486	201.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103487	150.31	Supplies
		01103488	44.71	Supplies
		01103489	4.41	Supplies
		01103490	214.28	Supplies
		01103491	50.00	Supplies
		01103492	158.38	Supplies
		01103493	12.69	Supplies
		01103494	82.64	Supplies
		01103495	100.00	Supplies
		01103496	129.15	Supplies
		01103497	100.00	Supplies
		01103498	26.17	Supplies
		01103499	869.84	Supplies
		01103616	1,015.26	Supplies
		01103617	374.43	Supplies
		01103618	-9.41	Supplies
		01103619	148.67	Supplies
		01103620	9.41	Supplies
		01103621	60.33	Supplies
		01103622	189.59	Supplies
		01103623	258.77	Supplies
		01103624	76.92	Supplies
		01103625	31.88	Supplies
		01103626	60.02	Supplies
		01103627	445.58	Supplies
		01103630	170.06	Supplies
		01103631	69.60	Supplies
		01103633	26.87	Supplies
		01103634	328.12	Supplies
		01103637	63.99	Supplies
		01103638	59.22	Supplies
		01103640	90.64	Supplies
		01103642	745.63	Supplies
		01103643	396.50	Supplies
		01103644	67.71	Supplies
		01103645	263.00	Supplies
		01103646	65.46	Supplies
		01103647	36.18	Supplies
		01103648	102.31	Supplies
		01103649	125.37	Supplies
		01102764	750.00	Supplies
		01103258	500.00	Postage Expense
		01103267	300.00	Postage Expense
		01103628	51.91	Supplies
		01103629	291.02	Custodial Supplies
		01103632	1,210.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103635	41.30	Supplies
		01103636	83.03	Supplies
		01103641	622.90	Supplies
		01103849	-90.29	Supplies
		01103850	-225.09	Supplies
		01103851	-1,939.39	Supplies
		01103852	77.55	Supplies
		01103853	16.87	Supplies
		01103854	100.00	Supplies
		01103855	50.81	Supplies
		01103639	135.25	Supplies
		01103856	500.00	Postage Expense
		01104080	63.91	Supplies
		01104081	67.40	Supplies
		01104082	1,215.47	Supplies
		01104083	54.89	Supplies
		01104084	354.42	Supplies
		01104085	228.89	Supplies
		01104086	365.80	Supplies
		01104087	57.79	Supplies
		01104088	598.01	Supplies
		01104089	70.15	Supplies
		01104090	530.91	Supplies
		01104091	58.39	Supplies
		01104092	18.95	Supplies
		01104093	38.19	Supplies
		01104094	267.54	Supplies
		01104096	27.57	Supplies
		01104098	57.95	Supplies
		01104099	81.83	Supplies
		01104100	74.62	Supplies
		01104101	607.43	Supplies
		01104102	79.00	Supplies
		01104103	107.66	Supplies
		01104104	258.23	Supplies
		01104105	188.49	Supplies
		01104106	43.69	Supplies
		01104107	139.35	Supplies
		01104108	1.92	Supplies
		01104109	136.63	Supplies
		01104110	18.23	Supplies
		01104111	65.47	Supplies
		01104112	67.63	Supplies
		01104113	236.87	Supplies
		01104114	561.38	Supplies
		01104115	439.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104116	1,294.64	Supplies
		01104117	361.72	Supplies
		01104118	43.53	Supplies
		01104119	20.33	Supplies
		01104120	88.39	Supplies
		01104121	212.12	Supplies
		01104122	158.88	Supplies
		01104123	5.84	Supplies
		01104124	140.27	Supplies
		01104125	50.00	Postage Expense
		01104126	51.20	Supplies
		01104127	18.47	Supplies
		01104128	176.47	Supplies
		01104129	-691.52	Supplies
		01104130	-1,981.33	Supplies
		01104320	-49.39	Supplies
		01104321	246.70	Supplies
		01104607	48.48	Supplies
		01104608	104.73	Supplies
		01104610	31.56	Supplies
		01104611	92.56	Supplies
		01104612	111.59	Supplies
		01104613	74.32	Supplies
		01104614	396.99	Supplies
		01104615	93.19	Supplies
		01104616	144.69	Supplies
		01104617	23.59	Supplies
		01104618	-12.35	Supplies
		01104620	94.55	Supplies
		01104621	602.04	Supplies
		01104622	54.45	Supplies
		01104623	421.82	Supplies
		01104624	58.99	Supplies
		01104625	1,375.60	Supplies
		01104626	108.61	Supplies
		01104627	62.67	Supplies
		01104628	86.89	Supplies
		01104629	58.64	Supplies
		01104630	88.70	Supplies
		01104631	9.14	Supplies
		01104632	54.88	Supplies
		01104633	145.37	Supplies
		01104634	56.89	Supplies
		01104635	124.85	Supplies
		01104636	678.64	Supplies
		01104637	66.35	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104638	1,743.22	Supplies
		01104639	76.32	Supplies
		01104640	110.64	Supplies
		01104641	1,898.63	Supplies
		01104642	531.86	Supplies
		01104643	46.49	Supplies
		01104644	725.49	Supplies
		01104645	52.87	Supplies
		01104646	40.24	Supplies
		01104647	216.27	Supplies
		01104648	92.21	Supplies
		01104649	876.01	Supplies
		01104650	61.14	Supplies
		01104651	7.09	Supplies
		01104652	84.41	Supplies
		01104653	69.98	Supplies
		01104654	349.19	Supplies
		01104657	381.25	Supplies
		01104658	115.12	Supplies
		01104659	265.87	Supplies
		01104660	86.74	Supplies
		01104661	306.01	Supplies
		01104662	63.32	Supplies
		01104663	69.15	Supplies
		01104664	-66.98	Supplies
		01104666	93.04	Supplies
		01104667	69.67	Supplies
		01104668	16.04	Supplies
		01104669	254.96	Supplies
		01104670	28.83	Supplies
		01104671	131.74	Supplies
		01104672	41.70	Supplies
		01104673	123.20	Supplies
		01104674	668.04	Supplies
		01104675	7.09	Supplies
		01104676	242.90	Supplies
		01105211	38.08	Supplies
		01105212	159.42	Supplies
		01105213	50.05	Supplies
		01105214	71.09	Supplies
		01105215	186.30	Supplies
		01105216	107.74	Supplies
		01105217	76.67	Supplies
		01105218	16.15	Supplies
		01105219	24.66	Supplies
		01105220	48.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105221	9.69	Supplies
		01105222	9.04	Supplies
		01105223	19.38	Supplies
		01105224	100.83	Supplies
		01105225	150.93	Supplies
		01105418	36.52	Supplies
		01105514	76.80	Supplies
		01105515	68.02	Supplies
		01105516	-12.00	Supplies
		01105517	8.66	Supplies
		01105518	233.52	Supplies
		01105519	386.47	Supplies
		01105520	110.55	Supplies
		01105521	118.18	Supplies
		01105522	518.33	Supplies
		01105523	69.19	Supplies
		01105524	237.24	Supplies
		01105525	607.76	Supplies
		01105526	343.53	Supplies
		01105527	-1.93	Supplies
		01105528	706.57	Supplies
		01105529	62.06	Supplies
		01105530	126.70	Supplies
		01105531	128.01	Supplies
		01105532	261.70	Supplies
		01105692	7.42	Supplies
		01105693	14.54	Supplies
		01105694	30.15	Supplies
		01105695	13.57	Supplies
		01105696	72.70	Supplies
		01105697	18.31	Supplies
		01105698	48.46	Supplies
		01105699	96.07	Supplies
		01105700	67.11	Supplies
		01105701	51.06	Supplies
		01105702	32.31	Supplies
		01105703	29.73	Supplies
		01105704	20.14	Supplies
		01105705	28.54	Supplies
		01105706	47.39	Supplies
		01105707	32.27	Supplies
		01105709	16.23	Supplies
		01105710	110.29	Supplies
		01105711	21.30	Supplies
		01105712	19.71	Supplies
		01105713	41.57	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105714	30.15	Supplies
		01105715	13.34	Supplies
		01105716	32.27	Supplies
		01105717	98.12	Supplies
		01105718	209.76	Supplies
		01105719	12.06	Supplies
		01105720	179.93	Supplies
		01105721	309.02	Supplies
		01105722	299.26	Supplies
		01105723	239.06	Supplies
		01105724	119.94	Supplies
		01105725	60.02	Supplies
		01105726	147.02	Supplies
		01105727	73.16	Supplies
		01105728	129.99	Supplies
		01105729	32.27	Supplies
		01105730	46.15	Supplies
		01105731	56.68	Supplies
		01105732	166.42	Supplies
		01105733	316.93	Supplies
		01105734	165.45	Supplies
		01105735	167.30	Supplies
		01105736	49.65	Supplies
		01105737	100.00	Supplies
		01105738	158.09	Supplies
		01105739	59.14	Supplies
		01105740	77.00	Supplies
		01105997	21.31	Supplies
		01105998	109.87	Supplies
		01105999	1,374.98	Supplies
		01106000	29.30	Supplies
		01106001	61.55	Supplies
		01106002	32.85	Supplies
		01106003	79.00	Supplies
		01106004	-19.46	Supplies
		01106005	100.00	Postage Expense
		01106006	107.36	Supplies
		01106007	200.00	Supplies
		01106008	7.93	Supplies
		01106009	556.74	Supplies
		01106010	238.22	Supplies
		01106011	1,441.41	Supplies
		01106012	13.78	Supplies
		01106014	60.65	Supplies
		01106015	36.62	Supplies
		01106017	10.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015019	01102099	15.68	Supplies
11/07/2019	00015059	01102765	100.00	Postage Expense
11/12/2019	00015092	01103130	25.21	Supplies
11/14/2019	00015126	01102129	41.85	Supplies
11/19/2019	00015163	01102649	66.98	Supplies
11/21/2019	00015211	01105210	119.97	Supplies
11/26/2019	00015242	01105513	301.09	Supplies

Total for Vendor: 0000002442 \$82,586.55

Vendor: 0000006365/State Water Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15034492	01103711	484.00	Bldg Plans/Other Costs
	15035375	01105783	526.00	Bldg Plans/Other Costs
11/12/2019	15034491	01103710	484.00	Bldg Plans/Other Costs
11/19/2019	15034950	01104563	736.00	Bldg Plans/Other Costs
11/26/2019	15035374	01105780	526.00	Bldg Plans/Other Costs

Total for Vendor: 0000006365 \$2,756.00

Vendor: 0000038148/Stephanie Olvera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035363	01106211	1,461.60	Student Transport Personal Car

Total for Vendor: 0000038148 \$1,461.60

Vendor Expenditure Report-

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034741	01103968	37,584.00	Building Inspection Costs

Total for Vendor: 0000036200 \$37,584.00

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034500	01100659	74,369.77	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$74,369.77

Vendor Expenditure Report-

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01078671	10,069.88	Contracted Svcs > \$25K
		01081457	12,072.66	Contracted Svcs > \$25K
		01085169	25,518.51	Contracted Svcs > \$25K
		01089569	18,932.81	Contracted Svcs > \$25K
		01096361	8,366.00	Contracted Svcs > \$25K
		01102915	41,067.47	Contracted Svcs > \$25K
	15034699	01104038	133,936.03	Bldgs and Improvement of Bldgs
11/07/2019	15034323	01073097	15,566.83	Contracted Svcs > \$25K
11/14/2019	15034682	01104055	365,836.89	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$631,367.08

Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102604	1,139.29	Supplies
11/07/2019	15034333	01103066	436.05	Supplies
11/14/2019	15034697	01103949	911.89	Supplies
11/19/2019	15034981	01101795	1,156.43	Supplies

Total for Vendor: 000008042 \$3,643.66

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034410	01102934	49,637.50	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
11/19/2019	15035077	01104491	34,776.00	Bldg Plans/Architect Fees
11/26/2019	15035525	01105624	24,635.00	Capital Contracted Svcs/Other

Total for Vendor: 0000032744 \$109,048.50

Vendor: 0000036932/Studypad Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035435	01104072	7,400.00	Supplies

Total for Vendor: 0000036932 \$7,400.00

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035438	01105945	14,381.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019518 \$14,381.00

Vendor: 0000027520/Sunbelt Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	00015114	01104050	1,177.46	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027520 \$1,177.46

Vendor Expenditure Report-

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105484	1,196,522.86	LeaseLeaseBack
		01105487	61,458.00	LeaseLeaseBack
		01105489	3,086.00	LeaseLeaseBack
11/21/2019	15035156	01105482	135,016.00	LeaseLeaseBack

Total for Vendor: 0000037523 \$1,396,082.86

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034260	01102541	6,633.30	Bldg Plans/Architect Fees
11/21/2019	15035264	01105148	3,507.90	Bldg Plans/Architect Fees

Total for Vendor: 0000034813 \$10,141.20

Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01098163	97.08	Other Repair Supplies
		01098943	322.12	Other Repair Supplies
		01101029	18.58	Other Repair Supplies
		01101036	26.26	Other Repair Supplies
		01099925	149.24	Other Repair Supplies
		01099926	139.00	Other Repair Supplies
		01099928	45.66	Other Repair Supplies
		01103365	194.59	Other Repair Supplies
		01100510	158.25	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01102963	100.93	Other Repair Supplies
		01101027	99.57	Other Repair Supplies
		01101265	815.14	Other Repair Supplies
		01101452	55.60	Other Repair Supplies
		01101453	478.67	Other Repair Supplies
		01101455	52.31	Other Repair Supplies
		01102436	38.77	Other Repair Supplies
		01103366	388.08	Other Repair Supplies
		01103367	425.98	Other Repair Supplies
		01103369	60.56	Other Repair Supplies
11/05/2019	15034230	01098161	295.42	Other Repair Supplies
11/07/2019	15034382	01098946	502.72	Other Repair Supplies
11/12/2019	15034566	01099924	145.30	Other Repair Supplies
11/14/2019	15034746	01100508	12.71	Other Repair Supplies
11/19/2019	15035041	01100743	635.67	Other Repair Supplies
11/21/2019	15035239	01101451	436.09	Other Repair Supplies
11/26/2019	15035499	01102435	105.38	Other Repair Supplies

Total for Vendor: 0000006414 \$5,799.68

Vendor: 000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034510	01101342	242.44	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002474 \$242.44

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100547	394.00	Contracted Svcs Less Than \$25K
11/12/2019	15034511	01100546	235.00	Contracted Svcs Less Than \$25K
11/21/2019	15035177	01102747	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,124.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074334	01103723	567.05	Supplies

Total for Vendor: 0000034638 \$567.05

Vendor: 0000033257/SupplyMaster Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035440	01104071	426.91	Furniture <\$500

Total for Vendor: 0000033257 \$426.91

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035526	01104067	35,070.00	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000037514 \$35,070.00

Vendor: 0000038135/SXSW, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105289	325.00	Prepaid Expenditures/Expenses
		01105292	325.00	Prepaid Expenditures/Expenses
		01105297	325.00	Prepaid Expenditures/Expenses
		01105299	325.00	Prepaid Expenditures/Expenses
		01105302	325.00	Prepaid Expenditures/Expenses
		01105303	325.00	Prepaid Expenditures/Expenses
		01105309	325.00	Prepaid Expenditures/Expenses
11/21/2019	15035183	01105285	325.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000038135 \$2,600.00

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102164	1,093.33	Food services
		01103724	2,951.87	Food services
		01103726	1,167.55	Food services
		01103729	709.35	Food services
11/05/2019	00015023	01102163	1,691.11	Food services
11/12/2019	00015100	01103693	800,543.73	Food services
11/19/2019	00015170	01104591	179.20	Food services

Total for Vendor: 000004750 \$808,336.14

Vendor: 000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102348	26.44	Bldg Maintenance Supplies
		01104816	71.03	Bldg Maintenance Supplies
11/05/2019	15034160	01102347	26.69	Bldg Maintenance Supplies
11/19/2019	15034988	01104812	82.83	Bldg Maintenance Supplies

Total for Vendor: 000034522 \$206.99

Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015172	01104244	1,280.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147 \$1,280.00

Vendor Expenditure Report-

Vendor: 000004273/Teacher's School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035079	01101554	582.26	Supplies

Total for Vendor: 000004273 \$582.26

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035078	01103967	20,925.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$20,925.00

Vendor: 0000002505/Teachers Discovery Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034344	01103074	45.99	Supplies

Total for Vendor: 0000002505 \$45.99

Vendor: 0000002488/Teachers' Curriculum Institute

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035265	01105187	2,658.00	Software License

Total for Vendor: 0000002488 \$2,658.00

Vendor Expenditure Report-

Vendor: 000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034324	01102917	9,899.94	Bldgs and Improvement of Bldgs

Total for Vendor: 000018858 \$9,899.94

Vendor: 000019751/TechSmart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034261	01102519	10,132.00	Contracted Svcs > \$25K
11/19/2019	15035080	01104436	13,669.00	Contracted Svcs > \$25K

Total for Vendor: 000019751 \$23,801.00

Vendor: 000038019/TEHQ Llc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034593	01098956	14,720.00	Supplies

Total for Vendor: 000038019 \$14,720.00

Vendor: 000038128/The Estate of Alice Getty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	002503	01104273	951.82	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038128 \$951.82

Vendor Expenditure Report-

Vendor: 0000038137/The Estate of Humberto Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	002504	01105128	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038137 \$46.91

Vendor: 0000038105/The Estate of Kenneth Ledgerwood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	002501	01103277	5.92	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038105 \$5.92

Vendor: 0000038101/The Estate of Phyllis Moraros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	002498	01102425	520.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038101 \$520.00

Vendor: 0000038103/The Estate of Rosalee Turner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	002500	01102799	720.19	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038103 \$720.19

Vendor Expenditure Report-

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035380	01106244	138,187.84	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$138,187.84

Vendor: 0000005407/The Hvac Exchange, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035493	01105968	1,005.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005407 \$1,005.00

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034691	01104054	621.00	Capital Contracted Svcs/Other
11/21/2019	15035172	01104056	798.53	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$1,419.53

Vendor: 0000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034758	01103926	770.00	Supplies

Total for Vendor: 0000002524 \$770.00

Vendor Expenditure Report-

Vendor: 000004190/Therapy Shoppe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035527	01103432	169.13	Supplies

Total for Vendor: 000004190 \$169.13

Vendor: 000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01070741	142.60	Bldgs and Improvement of Bldgs
		01070762	1,691.60	Bldgs and Improvement of Bldgs
		01074468	4,458.40	Bldgs and Improvement of Bldgs
		01074469	5,104.28	Bldgs and Improvement of Bldgs
		01074476	6,452.40	Bldgs and Improvement of Bldgs
		01082761	125.00	Bldgs and Improvement of Bldgs
		01082766	160.00	Bldgs and Improvement of Bldgs
		01085774	150.00	Bldgs and Improvement of Bldgs
11/05/2019	15034262	01098682	4,315.32	Bldg Maintenance Supplies
11/07/2019	15034325	01070736	1,913.73	Bldgs and Improvement of Bldgs

Total for Vendor: 000027412 \$24,513.33

Vendor Expenditure Report-

Vendor: 000003043/Time For Kids

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034263	01102450	49.50	Supplies

Total for Vendor: 000003043 \$49.50

Vendor: 118190E/Tina Merchant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035357	01106212	341.04	Student Transport Personal Car

Total for Vendor: 118190E \$341.04

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034264	01102589	1,000.00	Contracted Svcs Less Than \$25K
11/14/2019	15034759	01103810	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141 \$2,000.00

Vendor: 000003129/Todd Pipe & Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034265	01101773	73.60	Bldg Maintenance Supplies

Total for Vendor: 000003129 \$73.60

Vendor Expenditure Report-

Vendor: 0000038112/Toni Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	074324	01103802	14.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038112 \$14.25

Vendor: 0000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	074294	01103294	35,159.04	Accounts Pay - Warehouse
11/19/2019	074348	01104587	37,448.04	Accounts Pay - Warehouse

Total for Vendor: 0000008973 \$72,607.08

Vendor: 0000037877/Total Online Protection LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034412	01103235	105,070.95	Contracted Svcs > \$25K

Total for Vendor: 0000037877 \$105,070.95

Vendor: 0000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102521	434.93	Bldg Maintenance Supplies
		01102522	117.34	Bldg Maintenance Supplies
		01103188	1,199.86	Bldg Maintenance Supplies
		01105348	365.15	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
11/05/2019	15034266	01102520	356.53	Bldg Maintenance Supplies
11/07/2019	15034413	01103186	753.43	Equipment Non Capitalized
11/21/2019	15035266	01105347	310.23	Bldg Maintenance Supplies

Total for Vendor: 0000002557 \$3,537.47

Vendor: 0000027821/TransACT Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035081	01104197	9,648.00	Contracted Svcs > \$25K

Total for Vendor: 0000027821 \$9,648.00

Vendor: 0000037462/Tree Town USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034267	01100483	160.01	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$160.01

Vendor: 0000038110/Tri Titans International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035082	01104767	921.34	Supplies

Total for Vendor: 0000038110 \$921.34

Vendor Expenditure Report-

Vendor: 000001058/Trimark ERF Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103334	2,397.44	Supplies
		01104468	612.88	Supplies
11/12/2019	00015088	01103328	2,219.65	Supplies
11/19/2019	00015154	01104458	1,217.04	Supplies

Total for Vendor: 000001058 \$6,447.01

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034761	01103722	2,073.88	Furniture <\$500
11/21/2019	15035267	01103721	5,172.58	Equipment Non Capitalized

Total for Vendor: 000002572 \$7,246.46

Vendor: 0000012028/Tuff Shed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035268	01105304	4,206.65	Equipment Non Capitalized

Total for Vendor: 0000012028 \$4,206.65

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104575	301,296.59	LeaseLeaseBack
11/19/2019	15034964	01104574	192,951.07	LeaseLeaseBack

Total for Vendor: 0000024803 \$494,247.66

Vendor Expenditure Report-

Vendor: 000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015029	01102184	6,899.00	Software License
11/12/2019	00015103	01103341	9,783.59	Supplies
11/19/2019	00015178	01104196	2,445.00	License And Fees

Total for Vendor: 000007165 \$19,127.59

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035528	01105938	7,125.00	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$7,125.00

Vendor: 000026760/TV Teacher LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035529	01106101	30.00	Supplies

Total for Vendor: 000026760 \$30.00

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01063110	2,815.05	Contracted Svcs > \$25K
		01075839	3,535.20	Contracted Svcs > \$25K
		01078153	704.44	Contracted Svcs Less Than \$25K
		01081942	134.05	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01085860	962.76	Contracted Svcs Less Than \$25K
		01088583	53.88	Contracted Svcs Less Than \$25K
		01088584	15.95	Contracted Svcs Less Than \$25K
		01088585	31.39	Contracted Svcs Less Than \$25K
		01088586	18.00	Contracted Svcs Less Than \$25K
		01088590	34.51	Contracted Svcs Less Than \$25K
		01088591	106.76	Contracted Svcs Less Than \$25K
		01088593	15.95	Contracted Svcs Less Than \$25K
		01098662	145.08	Contracted Svcs Less Than \$25K
		01098666	103.90	Contracted Svcs Less Than \$25K
		01098668	58.78	Contracted Svcs Less Than \$25K
		01101515	22.90	Contracted Svcs Less Than \$25K
		01101521	102.47	Contracted Svcs Less Than \$25K
		01101523	83.82	Contracted Svcs Less Than \$25K
		01101524	51.71	Contracted Svcs Less Than \$25K
		01101526	40.35	Contracted Svcs Less Than \$25K
		01101529	61.93	Contracted Svcs Less Than \$25K
		01101594	26.60	Contracted Svcs Less Than \$25K
		01101597	33.58	Contracted Svcs Less Than \$25K
		01101598	59.84	Contracted Svcs Less Than \$25K
		01101599	40.10	Contracted Svcs Less Than \$25K
		01101600	47.62	Contracted Svcs Less Than \$25K
		01101601	15.95	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101602	36.80	Contracted Svcs Less Than \$25K
		01101603	58.88	Contracted Svcs Less Than \$25K
		01101604	138.73	Contracted Svcs Less Than \$25K
		01101605	40.10	Contracted Svcs Less Than \$25K
		01101611	18.00	Contracted Svcs Less Than \$25K
		01101617	94.92	Contracted Svcs Less Than \$25K
		01101619	44.37	Contracted Svcs Less Than \$25K
		01101622	193.79	Contracted Svcs Less Than \$25K
	15034381	01049741	804.30	Contracted Svcs > \$25K
		01101539	3,874.66	Bldg Maintenance Supplies
	15034563	01103303	586.93	Inventory - PPO
		01105560	9,290.05	Contracted Svcs > \$25K
		01105562	9,290.05	Contracted Svcs > \$25K
		01105563	4,392.80	Contracted Svcs > \$25K
		01105567	4,392.80	Contracted Svcs > \$25K
		01105571	4,392.80	Contracted Svcs > \$25K
		01105574	4,392.80	Contracted Svcs > \$25K
11/07/2019	15034316	01043815	2,428.55	Contracted Svcs > \$25K
11/12/2019	15034562	01101537	3,874.66	Bldg Maintenance Supplies
11/19/2019	15035040	01104487	420.56	Bldg Maintenance Supplies
11/26/2019	15035498	01105557	4,392.80	Contracted Svcs > \$25K

Total for Vendor: 0000009252 \$62,481.92

Vendor Expenditure Report-

Vendor: 0000030002/U Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102722	299.00	Software License
		01102723	299.00	Software License
		01102725	299.00	Software License
		01102734	299.00	Software License
11/05/2019	00015006	01102721	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
		01103100	441.21	Supplies
		01105899	1,716.16	Supplies
11/07/2019	00015065	01103098	509.34	Supplies
11/26/2019	00015251	01105895	1,478.43	Supplies

Total for Vendor: 0000007339 \$4,145.14

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104455	457.21	Supplies
		01104457	457.21	Supplies
		01104462	492.76	Supplies
		01104464	457.21	Supplies
		01104466	457.21	Supplies
11/19/2019	15035083	01104452	41.45	Supplies
11/26/2019	15035530	01104461	457.21	Supplies

Total for Vendor: 0000016776 \$2,820.26

Vendor Expenditure Report-

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002612	01102931	1,350.00	AP-Payroll Deduction Employer
11/05/2019	00002611	01102928	5,100.00	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
		01103830	29.74	Inventory - PPO
		01103995	25.41	Bldg Maintenance Supplies
		01105353	513.02	Inventory - PPO
		01105354	245.21	Inventory - PPO
		01105356	599.10	Inventory - PPO
11/14/2019	00015127	01103829	98.59	Inventory - PPO
11/19/2019	00015164	01104467	1,330.80	Inventory - PPO
11/21/2019	00015212	01105352	582.93	Inventory - PPO
11/26/2019	00015243	01105604	284.68	Inventory - PPO

Total for Vendor: 0000002605 \$3,709.48

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104818	57.17	Contracted Svcs Less Than \$25K
11/07/2019	15034415	01103236	116.00	Contracted Svcs Less Than \$25K
11/19/2019	15035084	01103961	45.01	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$218.18

Vendor Expenditure Report-

Vendor: [000003128](#)/United Refrigeration, Inc.

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102241	166.45	Bldg Maintenance Supplies
		01099466	84.46	Bldg Maintenance Supplies
		01099472	41.80	Bldg Maintenance Supplies
		01099475	40.61	Bldg Maintenance Supplies
		01099623	516.30	Bldg Maintenance Supplies
		01101108	50.87	Bldg Maintenance Supplies
		01103089	154.79	Bldg Maintenance Supplies
		01103090	103.00	Bldg Maintenance Supplies
		01103091	166.45	Bldg Maintenance Supplies
		01103092	972.96	Equipment Non Capitalized
		01103093	6.75	Bldg Maintenance Supplies
		01103094	-125.00	Bldg Maintenance Supplies
		01103096	3,191.13	Bldg Maintenance Supplies
		01103143	-125.00	Bldg Maintenance Supplies
		01103699	421.02	Bldg Maintenance Supplies
		01106052	3,809.22	Equipment Non Capitalized
		01106082	60.21	Bldg Maintenance Supplies
		01106083	156.38	Bldg Maintenance Supplies
11/05/2019	15034269	01099484	62.91	Bldg Maintenance Supplies
11/07/2019	15034416	01099463	23.80	Bldg Maintenance Supplies
11/14/2019	15034762	01103698	315.39	Bldg Maintenance Supplies
11/26/2019	15035531	01105921	35.59	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$10,130.09

Vendor Expenditure Report-

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	15034594	01099486	986.13	Inventory - PPO
11/19/2019	15035085	01100911	1,437.89	Inventory - PPO

Total for Vendor: 0000026572 \$2,424.02

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01101713	1,166.57	Bldg Maintenance Supplies
11/05/2019	15034270	01101712	616.07	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$1,782.64

Vendor: 0000038145/University City Community Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035410	01106036	100.00	Dues - Other

Total for Vendor: 0000038145 \$100.00

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035152	01104697	8,778.92	Consultants <=\$25K

Total for Vendor: 0000006377 \$8,778.92

Vendor Expenditure Report-

Vendor: 000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/14/2019	15034763	01103831	2,850.00	Rental of Facilities

Total for Vendor: 000002635 \$2,850.00

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099329	71.12	Supplies
		01103173	121.87	Supplies
		01103080	84.48	Supplies
		01103081	284.35	Supplies
		01103085	121.87	Supplies
		01105170	-81.24	Supplies
11/05/2019	15034271	01099017	195.57	Supplies
11/07/2019	15034417	01099326	177.79	Supplies
11/14/2019	15034764	01101323	81.24	Supplies
11/19/2019	15035086	01101324	81.24	Supplies
11/21/2019	15035269	01102070	40.62	Supplies
11/26/2019	15035532	01103082	121.87	Supplies

Total for Vendor: 0000013544 \$1,300.78

Vendor: 0000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	00015020	01102553	1,154.17	Bldg Maintenance Supplies

Total for Vendor: 0000002647 \$1,154.17

Vendor: 0000032991/Varsity Brands Holding Co Inc

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

			Amt	
11/19/2019	15035087	01104443	649.73	Supplies

Total for Vendor: 0000032991 \$649.73

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102526	9,951.01	Bldgs and Improvement of Bldgs
		01102528	25,177.85	Bldgs and Improvement of Bldgs
		01105152	86,739.82	Bldgs and Improvement of Bldgs
		01105154	4,767.34	Bldgs and Improvement of Bldgs
		01105156	36,789.46	Bldgs and Improvement of Bldgs
		01105159	117,642.03	Bldgs and Improvement of Bldgs
		01105162	128,688.37	Bldgs and Improvement of Bldgs
		01105164	74,451.81	Bldgs and Improvement of Bldgs
		01105165	18,166.33	Bldgs and Improvement of Bldgs
		01105168	2,109.95	Bldgs and Improvement of Bldgs
		01105169	16,363.51	Bldgs and Improvement of Bldgs
		01105171	455.29	Bldgs and Improvement of Bldgs
		01105243	6,204.32	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01105244	34,837.92	Bldgs and Improvement of Bldgs
		01105245	37,898.54	Bldgs and Improvement of Bldgs
		01105246	4,571.87	Bldgs and Improvement of Bldgs
		01105329	3,822.32	Bldgs and Improvement of Bldgs
		01105330	2,945.00	Bldgs and Improvement of Bldgs
		01105331	5,433.29	Bldgs and Improvement of Bldgs
		01105343	85,518.16	Bldgs and Improvement of Bldgs
		01105346	17,095.48	Bldgs and Improvement of Bldgs
		01105349	33,013.39	Bldgs and Improvement of Bldgs
		01105350	71,109.59	Bldgs and Improvement of Bldgs
		01105378	19,801.80	Bldgs and Improvement of Bldgs
		01105380	50,309.48	Bldgs and Improvement of Bldgs
		01105381	3,553.00	Bldgs and Improvement of Bldgs
		01105383	2,694.91	Bldgs and Improvement of Bldgs
		01105385	2,797.75	Bldgs and Improvement of Bldgs
		01105386	7,939.15	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01105388	4,140.10	Bldgs and Improvement of Bldgs
		01105389	9,419.01	Bldgs and Improvement of Bldgs
		01105477	3,728.50	Capital Contracted Svcs/Other
11/05/2019	15034272	01102523	6,952.81	Bldgs and Improvement of Bldgs
11/14/2019	15034765	01103966	2,227.50	Contracted Svcs Less Than \$25K
11/21/2019	15035270	01105150	52,858.66	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$990,175.32

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104788	687.00	Contracted Student Svcs<=25K
		01104790	312.00	Contracted Student Svcs<=25K
		01104791	75.00	Contracted Student Svcs<=25K
		01104793	2,807.00	Contracted Student Svcs<=25K
		01104796	2,400.00	Contracted Student Svcs<=25K
		01104802	100.00	Contracted Student Svcs<=25K
		01104803	1,261.00	Contracted Student Svcs<=25K
		01104805	100.00	Contracted Student Svcs<=25K
		01104806	609.00	Contracted Student Svcs<=25K
		01104807	298.00	Contracted Student Svcs<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15034954	01104786	416.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$9,065.00

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103907	1,288.58	Outside Printing/Pmt Supplies
		01103908	881.47	Outside Printing/Pmt Supplies
		01103909	-23.90	Outside Printing/Pmt Supplies
11/14/2019	15034766	01103906	178.37	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$2,324.52

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/07/2019	15034418	01100164	5,821.76	Inventory - PPO

Total for Vendor: 0000037107 \$5,821.76

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103437	10,536.02	Equipment Non Capitalized
		01103438	5,032.78	Equipment Non Capitalized
		01103441	18,480.72	Equipment Non Capitalized
		01103456	138,474.78	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01103464	60,361.39	Equipment Non Capitalized
		01103465	2,433.14	Equipment Non Capitalized
		01103467	8,156.76	Furniture <\$500
		01103468	5,943.92	Furniture <\$500
		01103469	10,412.74	Furniture <\$500
		01103470	6,152.73	Furniture <\$500
		01103680	269.32	Furniture <\$500
		01103681	3,926.48	Furniture <\$500
		01098218	32,819.83	Equipment Non Capitalized
		01098223	36,790.99	Equipment Non Capitalized
		01098580	65,360.01	Furniture <\$500
		01098581	548.87	Equipment Non Capitalized
		01098585	16,297.04	Equipment Non Capitalized
		01098588	32,445.52	Equipment Non Capitalized
		01105363	64,908.41	Equipment Non Capitalized
		01105365	23,358.37	Furniture <\$500
11/12/2019	00015094	01103435	9,731.29	Furniture <\$500
11/14/2019	15034768	01097829	102,374.57	Furniture <\$500
11/19/2019	00015165	01104834	23,451.24	Equipment Non Capitalized
11/21/2019	00015213	01105311	6,667.91	Equipment Non Capitalized
11/26/2019	00015245	01105934	43,913.97	Equipment Non Capitalized

Total for Vendor: 0000002661 \$728,848.80

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103997	85.63	Bldg Maintenance Supplies
11/14/2019	00015128	01103684	142.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	00015166	01104472	58.16	Bldg Maintenance Supplies
11/26/2019	00015246	01105610	851.19	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$1,137.44

Vendor: 0000018531/Vortex Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035088	01101530	1,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018531 \$1,250.00

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104428	580.88	Bldg Maintenance Supplies
		01104429	1,752.34	Bldg Maintenance Supplies
		01104430	512.03	Bldg Maintenance Supplies
		01104431	1,715.38	Bldg Maintenance Supplies
		01104432	192.98	Bldg Maintenance Supplies
		01104433	195.89	Bldg Maintenance Supplies
		01104434	253.43	Bldg Maintenance Supplies
		01104435	508.58	Bldg Maintenance Supplies
11/19/2019	15035089	01104427	342.21	Bldg Maintenance Supplies
11/26/2019	15035534	01105609	388.87	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000003167 \$6,442.59

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	00015093	01103313	19.92	Supplies
11/26/2019	00015244	01105601	62.74	Supplies

Total for Vendor: 0000002644 \$82.66

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034274	01100527	1,942.09	Accounts Pay - Warehouse

Total for Vendor: 0000037543 \$1,942.09

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01097706	622.58	Custodial Supplies
		01097710	131.83	Custodial Supplies
		01097711	169.34	Custodial Supplies
		01098033	36.93	Custodial Supplies
		01098036	559.39	Custodial Supplies
		01098037	848.14	Custodial Supplies
		01098453	56.03	Custodial Supplies
		01098459	537.48	Custodial Supplies
		01098460	89.86	Custodial Supplies
	15034273	01092256	1,472.36	Custodial Supplies
		01097699	124.99	Custodial Supplies
		01097700	124.99	Custodial Supplies
		01097701	51.50	Custodial Supplies
		01097703	401.99	Custodial Supplies
		01097704	230.64	Custodial Supplies
		01097705	878.13	Custodial Supplies
		01097707	18.96	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01097708	179.04	Custodial Supplies
		01097709	105.23	Custodial Supplies
		01098034	152.99	Custodial Supplies
		01098035	236.02	Custodial Supplies
		01098038	507.15	Custodial Supplies
		01098039	165.85	Custodial Supplies
		01098040	20.93	Custodial Supplies
		01098451	11.03	Custodial Supplies
		01098452	11.85	Custodial Supplies
		01098454	80.65	Custodial Supplies
		01098455	219.12	Custodial Supplies
		01098456	407.03	Custodial Supplies
		01098457	429.30	Custodial Supplies
		01098458	190.49	Custodial Supplies
		01098461	253.35	Custodial Supplies
		01098462	78.71	Custodial Supplies
		01098463	66.35	Custodial Supplies
		01098464	199.70	Custodial Supplies
		01098466	95.64	Custodial Supplies
		01098468	440.05	Custodial Supplies
		01098469	3,488.15	Custodial Supplies
		01098470	107.64	Custodial Supplies
		01098471	197.37	Custodial Supplies
		01098472	1,288.17	Custodial Supplies
		01098473	173.99	Custodial Supplies
		01098474	510.69	Custodial Supplies
		01098475	68.27	Custodial Supplies
		01098476	394.81	Custodial Supplies
		01098478	196.11	Custodial Supplies
		01098480	835.71	Custodial Supplies
		01098481	698.89	Custodial Supplies
		01098482	46.71	Custodial Supplies
		01098483	72.86	Custodial Supplies
		01098485	295.39	Custodial Supplies
		01098486	115.71	Custodial Supplies
		01098750	67.88	Custodial Supplies
		01098755	36.93	Custodial Supplies
		01098759	35.56	Custodial Supplies
		01098761	164.86	Custodial Supplies
		01098763	251.36	Custodial Supplies
		01098765	147.73	Custodial Supplies
		01098766	1,021.03	Custodial Supplies
		01098767	1,050.28	Custodial Supplies
		01098770	99.56	Custodial Supplies
		01098772	161.41	Custodial Supplies
		01098773	196.56	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01098774	120.50	Custodial Supplies
		01098825	587.42	Custodial Supplies
		01102412	-26.16	Custodial Supplies
		01098477	573.60	Custodial Supplies
		01098479	114.01	Custodial Supplies
		01098484	365.44	Custodial Supplies
		01098751	36.93	Custodial Supplies
		01098752	36.93	Custodial Supplies
		01098753	129.88	Custodial Supplies
		01098754	36.93	Custodial Supplies
		01098756	147.70	Custodial Supplies
		01098757	73.85	Custodial Supplies
		01098758	36.93	Custodial Supplies
		01098760	147.70	Custodial Supplies
		01098762	147.70	Custodial Supplies
		01098764	534.33	Custodial Supplies
		01098768	318.12	Custodial Supplies
		01098769	184.63	Custodial Supplies
		01098771	422.89	Custodial Supplies
		01098986	147.70	Custodial Supplies
		01098989	73.85	Custodial Supplies
		01098990	73.85	Custodial Supplies
		01098991	98.91	Custodial Supplies
		01098995	356.11	Custodial Supplies
		01099002	826.31	Custodial Supplies
		01099221	36.93	Custodial Supplies
		01099538	73.85	Custodial Supplies
		01099540	73.85	Custodial Supplies
		01099543	73.85	Custodial Supplies
		01099544	36.93	Custodial Supplies
		01099546	290.28	Custodial Supplies
		01099548	666.75	Custodial Supplies
	15034595	01098984	130.97	Custodial Supplies
		01098987	261.94	Custodial Supplies
		01098988	169.51	Custodial Supplies
		01098992	147.16	Custodial Supplies
		01098993	459.84	Custodial Supplies
		01098994	115.02	Custodial Supplies
		01098996	306.92	Custodial Supplies
		01098997	87.79	Custodial Supplies
		01098998	167.78	Custodial Supplies
		01098999	620.46	Custodial Supplies
		01099000	154.92	Custodial Supplies
		01099001	367.90	Custodial Supplies
		01099003	43.79	Custodial Supplies
		01099004	101.14	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01099005	88.83	Custodial Supplies
		01099220	46.33	Custodial Supplies
		01099222	235.99	Custodial Supplies
		01099223	494.66	Custodial Supplies
		01099535	5.04	Custodial Supplies
		01099536	4.14	Custodial Supplies
		01099537	19.75	Custodial Supplies
		01099539	278.80	Custodial Supplies
		01099541	5.04	Custodial Supplies
		01099542	49.96	Custodial Supplies
		01099545	452.77	Custodial Supplies
		01099547	320.83	Custodial Supplies
		01099549	514.48	Custodial Supplies
		01099731	154.90	Custodial Supplies
		01099732	62.51	Custodial Supplies
		01099734	88.83	Custodial Supplies
		01099735	104.78	Custodial Supplies
		01099736	938.96	Custodial Supplies
		01099739	427.34	Custodial Supplies
		01099740	63.10	Custodial Supplies
		01099741	96.37	Custodial Supplies
		01099742	1,558.64	Custodial Supplies
		01099743	358.24	Custodial Supplies
		01099744	119.51	Custodial Supplies
		01099745	121.67	Custodial Supplies
		01099746	163.60	Custodial Supplies
		01099747	352.77	Custodial Supplies
		01099749	69.00	Custodial Supplies
		01099750	145.96	Custodial Supplies
		01099980	23.62	Custodial Supplies
		01099981	23.62	Custodial Supplies
		01099982	34.07	Custodial Supplies
		01099983	824.45	Custodial Supplies
		01099984	651.79	Custodial Supplies
		01099985	257.94	Custodial Supplies
		01099986	47.41	Custodial Supplies
		01099987	213.50	Custodial Supplies
		01099989	212.69	Custodial Supplies
		01099990	88.03	Custodial Supplies
		01099991	399.43	Custodial Supplies
		01099993	105.83	Custodial Supplies
		01099994	537.41	Custodial Supplies
		01099995	99.12	Custodial Supplies
		01100274	4,211.73	Accounts Pay - Warehouse
		01100377	112.57	Custodial Supplies
		01102772	-0.39	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102774	-7.09	Custodial Supplies
		01102775	-0.20	Custodial Supplies
		01102776	-48.70	Custodial Supplies
		01102779	-102.97	Custodial Supplies
		01102780	-18.59	Custodial Supplies
		01102781	-7.22	Custodial Supplies
		01102782	-38.84	Custodial Supplies
		01102784	-130.70	Custodial Supplies
		01102785	-15.39	Custodial Supplies
		01102787	-0.81	Custodial Supplies
		01102788	-6.17	Custodial Supplies
		01102789	-13.84	Custodial Supplies
		01102790	-43.53	Custodial Supplies
		01102791	-38.27	Custodial Supplies
		01102792	-130.70	Custodial Supplies
		01102793	-3.66	Custodial Supplies
		01102794	-10.99	Custodial Supplies
		01102798	-148.72	Custodial Supplies
		01099733	110.78	Custodial Supplies
		01099737	437.76	Custodial Supplies
		01099738	792.62	Custodial Supplies
		01099748	264.83	Custodial Supplies
		01099988	492.73	Custodial Supplies
		01099992	682.04	Custodial Supplies
	15034769	01093973	174.94	Custodial Supplies
		01099773	41.00	Custodial Supplies
		01100296	1,667.97	Accounts Pay - Warehouse
		01100263	500.83	Custodial Supplies
		01100264	804.71	Custodial Supplies
	15035090	01100258	294.39	Custodial Supplies
		01100259	426.24	Custodial Supplies
		01100261	597.44	Custodial Supplies
		01100262	93.96	Custodial Supplies
		01100574	221.45	Custodial Supplies
		01100575	194.15	Custodial Supplies
		01100576	199.52	Custodial Supplies
		01100577	175.70	Custodial Supplies
		01100578	107.09	Custodial Supplies
		01100579	292.69	Custodial Supplies
		01100580	164.11	Custodial Supplies
		01100581	90.96	Custodial Supplies
		01100582	215.07	Custodial Supplies
		01100583	321.53	Custodial Supplies
		01100855	71.77	Custodial Supplies
		01100856	134.80	Custodial Supplies
		01100857	11.10	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01100858	686.71	Custodial Supplies
		01100859	341.02	Custodial Supplies
		01101119	134.80	Custodial Supplies
		01101120	134.80	Custodial Supplies
		01101121	67.40	Custodial Supplies
		01101122	127.25	Custodial Supplies
		01101123	108.04	Custodial Supplies
		01101124	9.48	Custodial Supplies
		01101413	293.60	Custodial Supplies
		01101414	528.58	Custodial Supplies
		01101415	509.39	Custodial Supplies
		01101416	792.62	Custodial Supplies
		01101417	376.96	Custodial Supplies
		01101418	501.10	Custodial Supplies
		01101419	648.42	Custodial Supplies
		01101420	657.61	Custodial Supplies
		01101421	211.59	Custodial Supplies
		01101423	580.16	Custodial Supplies
		01101424	187.49	Custodial Supplies
		01101425	125.42	Custodial Supplies
		01101649	33,684.81	Accounts Pay - Warehouse
		01104141	-18.19	Custodial Supplies
		01101574	40.30	Custodial Supplies
		01101576	247.43	Custodial Supplies
		01101577	528.63	Custodial Supplies
		01101578	295.24	Custodial Supplies
		01101579	550.71	Custodial Supplies
		01101580	179.38	Custodial Supplies
		01101581	717.83	Custodial Supplies
		01101582	107.64	Custodial Supplies
		01101583	304.34	Custodial Supplies
		01101584	1,216.70	Custodial Supplies
		01101585	163.37	Custodial Supplies
		01101586	874.11	Custodial Supplies
		01101587	156.78	Custodial Supplies
		01101588	122.62	Custodial Supplies
		01101857	1,172.57	Custodial Supplies
		01101858	543.31	Custodial Supplies
		01101859	167.66	Custodial Supplies
		01101860	110.22	Custodial Supplies
		01101861	263.80	Custodial Supplies
		01101862	183.16	Custodial Supplies
		01101863	301.72	Custodial Supplies
		01101864	1,250.40	Custodial Supplies
		01102135	68.29	Custodial Supplies
		01102136	28.67	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102137	1,007.48	Custodial Supplies
		01102139	142.23	Custodial Supplies
		01102140	351.43	Custodial Supplies
		01102141	65.52	Custodial Supplies
		01102143	553.24	Custodial Supplies
		01102144	989.45	Custodial Supplies
		01102145	37.93	Custodial Supplies
		01102146	320.50	Custodial Supplies
		01102147	224.53	Custodial Supplies
		01102148	364.84	Custodial Supplies
		01102149	86.74	Custodial Supplies
		01102150	14.57	Custodial Supplies
		01102151	264.63	Custodial Supplies
		01102152	19.50	Custodial Supplies
		01102170	33.74	Custodial Supplies
		01102411	6.36	Custodial Supplies
		01102413	76.55	Custodial Supplies
		01102414	452.28	Custodial Supplies
		01102652	114.13	Custodial Supplies
		01102653	185.31	Custodial Supplies
11/05/2019	074284	01097702	648.92	Custodial Supplies
11/07/2019	074295	01098467	11.85	Custodial Supplies
11/12/2019	074304	01098985	36.93	Custodial Supplies
11/14/2019	074337	01099730	73.85	Custodial Supplies
11/19/2019	074349	01100260	79.96	Custodial Supplies
11/26/2019	15035535	01101573	12.41	Custodial Supplies

Total for Vendor: 0000002692 \$112,343.12

Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034275	01102202	161.63	Furniture <\$500
11/12/2019	15034596	01101653	1,260.58	Supplies
11/26/2019	15035536	01102683	674.95	Furniture <\$500

Total for Vendor: 0000033411 \$2,097.16

Vendor Expenditure Report-

Vendor: 0000037974/Wayne Bennett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/05/2019	15034203	01098126	2,125.85	Supplies

Total for Vendor: 0000037974 \$2,125.85

Vendor: 0000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/12/2019	00015095	01103519	6,534.39	Equipment Non Capitalized

Total for Vendor: 0000002699 \$6,534.39

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104450	335.10	Supplies
		01105417	112.66	Bldg Maintenance Supplies
11/07/2019	00015058	01102875	310.08	Bldg Maintenance Supplies
11/19/2019	00015161	01104161	57.93	Bldg Maintenance Supplies
11/21/2019	00015209	01105413	76.03	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$891.80

Vendor Expenditure Report-

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	00015259	01105859	605.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037 \$605.00

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	00015214	01105069	198.63	Other Repair Supplies

Total for Vendor: 0000002706 \$198.63

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102879	95.40	Lease of Equipment
		01102881	68.40	Lease of Equipment
		01102883	81.90	Lease of Equipment
		01102885	81.90	Lease of Equipment
		01102888	38.67	Lease of Equipment
		01102890	81.90	Lease of Equipment
		01102892	77.35	Lease of Equipment
11/07/2019	15034421	01102877	81.90	Lease of Equipment

Total for Vendor: 0000023584 \$607.42

Vendor Expenditure Report-

Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035538	01102417	14,875.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006383 \$14,875.00

Vendor: 0000037890/Willis Towers Watson US LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035539	01105600	5,000.00	Contract Workers Comp Ser

Total for Vendor: 0000037890 \$5,000.00

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102198	6.90	Bldg Maintenance Supplies
		01102199	183.29	Bldg Maintenance Supplies
		01102200	179.92	Bldg Maintenance Supplies
		01102201	36.24	Bldg Maintenance Supplies
		01102416	619.56	Bldg Maintenance Supplies
		01102657	6.90	Bldg Maintenance Supplies
		01102659	51.39	Bldg Maintenance Supplies
		01102661	9.18	Bldg Maintenance Supplies
		01102663	9.18	Bldg Maintenance Supplies
		01102664	9.18	Bldg Maintenance Supplies
		01102666	6.90	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01102668	75.77	Bldg Maintenance Supplies
		01102672	90.85	Bldg Maintenance Supplies
		01102675	161.25	Bldg Maintenance Supplies
		01102676	4.22	Bldg Maintenance Supplies
		01103309	16.46	Bldg Maintenance Supplies
		01103310	10.06	Bldg Maintenance Supplies
		01103311	86.20	Bldg Maintenance Supplies
		01103312	234.25	Bldg Maintenance Supplies
		01103520	11.81	Bldg Maintenance Supplies
		01103884	167.63	Bldg Maintenance Supplies
		01103885	163.35	Bldg Maintenance Supplies
		01103887	1,940.46	Bldg Maintenance Supplies
		01105409	14.44	Bldg Maintenance Supplies
		01105788	24.46	Bldg Maintenance Supplies
		01105792	210.58	Bldg Maintenance Supplies
11/05/2019	00015021	01102171	9.18	Bldg Maintenance Supplies
11/12/2019	00015098	01103308	62.78	Bldg Maintenance Supplies
11/14/2019	00015130	01103700	94.10	Bldg Maintenance Supplies
11/19/2019	00015168	01104164	71.68	Bldg Maintenance Supplies
11/21/2019	00015215	01105065	74.23	Bldg Maintenance Supplies
11/26/2019	00015247	01105786	69.30	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$4,711.70

Vendor Expenditure Report-

Vendor: 0000037217/Wilson Language Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/19/2019	15035091	01101648	99.48	Supplies

Total for Vendor: 0000037217 \$99.48

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104168	1,088.28	Equipment Non Capitalized
11/12/2019	00015096	01102684	79.03	Supplies
11/14/2019	00015129	01104167	8,350.63	Equipment Non Capitalized

Total for Vendor: 0000002753 \$9,517.94

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035272	01105419	160,883.41	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$160,883.41

Vendor: 0000035678/Yulia Serebryakova

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/26/2019	15035371	01106213	762.12	Student Transport Personal Car

Total for Vendor: 0000035678 \$762.12

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104257	341.00	Contracted Svcs Less Than \$25K
		01104258	618.55	Contracted Svcs Less Than \$25K
		01105439	345.00	Contracted Svcs Less Than \$25K
11/12/2019	00015076	01103273	297.09	Contracted Svcs Less Than \$25K
11/19/2019	00015144	01104255	638.69	Contracted Svcs Less Than \$25K
11/21/2019	00015195	01105345	585.72	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,826.05

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102226	1,465.00	Bldg Plans/Architect Fees
		01102236	14,204.13	Bldg Plans/Architect Fees
		01102554	3,302.80	Bldg Plans/Architect Fees
		01102556	2,626.40	Bldg Plans/Architect Fees
		01102748	76,009.60	Bldg Plans/Architect Fees
		01102749	6,081.00	Capital Contracted Svcs/Other
		01102750	7,951.00	Capital Contracted Svcs/Other
		01102751	5,934.00	Capital Contracted Svcs/Other
		01102752	6,084.00	Capital Contracted Svcs/Other
		01102753	6,903.00	Capital Contracted Svcs/Other
		01103988	7,352.31	Capital Contracted Svcs/Other
		01103989	16,190.56	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01103991	11,469.48	Capital Contracted Svcs/Other
		01104009	7,130.00	Capital Contracted Svcs/Other
		01104010	17,237.00	Capital Contracted Svcs/Other
		01104012	5,913.00	Capital Contracted Svcs/Other
		01104015	11,469.48	Capital Contracted Svcs/Other
		01104017	7,046.00	Capital Contracted Svcs/Other
		01104020	6,483.00	Capital Contracted Svcs/Other
		01104021	7,089.00	Capital Contracted Svcs/Other
		01104022	16,023.48	Capital Contracted Svcs/Other
		01104023	6,546.00	Capital Contracted Svcs/Other
		01104024	14,322.00	Capital Contracted Svcs/Other
		01104030	7,040.00	Capital Contracted Svcs/Other
		01104031	14,219.48	Capital Contracted Svcs/Other
		01104033	8,842.00	Bldg Plans/Architect Fees
		01104034	16,716.48	Capital Contracted Svcs/Other
		01104035	6,462.00	Capital Contracted Svcs/Other
		01104504	11,535.48	Capital Contracted Svcs/Other
		01105401	4,275.70	Capital Contracted Svcs/Other
		01105402	4,002.50	Capital Contracted Svcs/Other
		01105943	5,523.80	Bldg Plans/Architect Fees
11/05/2019	15034280	01102224	8,872.00	Capital Contracted Svcs/Other
11/14/2019	15034770	01103985	8,037.48	Capital Contracted Svcs/Other
11/19/2019	15035094	01104503	18,913.40	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
11/21/2019	15035273	01105400	1,174.40	Capital Contracted Svcs/Other
11/26/2019	15035540	01105942	4,957.20	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$385,404.16

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103299	3,608.37	Supplies
		01103300	1,522.75	Supplies
11/12/2019	00015106	01103297	2,284.14	Supplies

Total for Vendor: 0000016065 \$7,415.26

Grand Total: \$110,714,149.86