

Vendor Expenditure Report-

Expenditure Report for: December, 2019

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106675	220.00	Contracted Svcs > \$25K
		01106677	100.00	Contracted Svcs > \$25K
		01106680	220.00	Contracted Svcs > \$25K
		01106681	220.00	Contracted Svcs > \$25K
		01106683	220.00	Contracted Svcs > \$25K
		01106686	100.00	Contracted Svcs > \$25K
		01106687	220.00	Contracted Svcs > \$25K
		01106689	220.00	Contracted Svcs > \$25K
		01106690	220.00	Contracted Svcs > \$25K
		01106691	100.00	Contracted Svcs > \$25K
		01106693	220.00	Contracted Svcs > \$25K
		01106695	220.00	Contracted Svcs > \$25K
		01106696	220.00	Contracted Svcs > \$25K
		01106753	220.00	Contracted Svcs > \$25K
		01106755	100.00	Contracted Svcs > \$25K
		01106758	220.00	Contracted Svcs > \$25K
		01106761	220.00	Contracted Svcs > \$25K
		01106764	240.00	Contracted Svcs > \$25K
		01106766	220.00	Contracted Svcs > \$25K
		01106770	220.00	Contracted Svcs > \$25K
		01106772	220.00	Contracted Svcs > \$25K
		01106776	220.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01106780	220.00	Contracted Svcs > \$25K
		01106782	220.00	Contracted Svcs > \$25K
		01106785	100.00	Contracted Svcs > \$25K
		01106788	220.00	Contracted Svcs > \$25K
		01106794	220.00	Contracted Svcs > \$25K
		01106798	220.00	Contracted Svcs > \$25K
		01107787	220.00	Contracted Svcs > \$25K
		01107788	100.00	Contracted Svcs > \$25K
		01107790	100.00	Contracted Svcs > \$25K
		01107792	220.00	Contracted Svcs > \$25K
		01107794	220.00	Contracted Svcs > \$25K
		01107795	100.00	Contracted Svcs > \$25K
		01108891	220.00	Contracted Svcs > \$25K
		01108893	100.00	Contracted Svcs > \$25K
		01108895	220.00	Contracted Svcs > \$25K
		01108897	100.00	Contracted Svcs > \$25K
		01108898	100.00	Contracted Svcs > \$25K
		01108900	100.00	Contracted Svcs > \$25K
		01108901	100.00	Contracted Svcs > \$25K
		01108906	100.00	Contracted Svcs > \$25K
		01108907	100.00	Contracted Svcs > \$25K
		01108908	220.00	Contracted Svcs > \$25K
		01108909	100.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108910	220.00	Contracted Svcs > \$25K
		01108911	220.00	Contracted Svcs > \$25K
		01108912	220.00	Contracted Svcs > \$25K
		01108913	220.00	Contracted Svcs > \$25K
		01108914	220.00	Contracted Svcs > \$25K
		01108918	220.00	Contracted Svcs > \$25K
		01108943	220.00	Contracted Svcs > \$25K
		01108944	220.00	Contracted Svcs > \$25K
		01109204	220.00	Contracted Svcs > \$25K
		01109206	220.00	Contracted Svcs > \$25K
		01109208	100.00	Contracted Svcs > \$25K
		01109209	220.00	Contracted Svcs > \$25K
		01109210	220.00	Contracted Svcs > \$25K
		01109212	100.00	Contracted Svcs > \$25K
		01109459	220.00	Contracted Svcs > \$25K
12/05/2019	00015284	01106668	100.00	Contracted Svcs > \$25K
12/10/2019	00015326	01107786	220.00	Contracted Svcs > \$25K
12/17/2019	00015403	01108889	1,500.00	Contracted Svcs > \$25K
12/19/2019	00015435	01109203	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$13,100.00

Vendor: 0000004152/A-Pot Rentals, Inc.

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

			Amt	
12/10/2019	00015344	01107159	346.45	Contracted Svcs Less Than \$25K
12/12/2019	00015384	01108002	346.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$692.90

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015264	01106529	1,255.07	Other Repair Supplies
12/17/2019	00015402	01108440	424.90	Other Repair Supplies

Total for Vendor: 0000000170 \$1,679.97

Vendor: 0000023591/Able Cable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036160	01107592	2,420.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023591 \$2,420.00

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	00015404	01109023	596.96	Supplies

Total for Vendor: 0000000181 \$596.96

Vendor Expenditure Report-

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036025	01106909	430.30	Prepaid Expenditures/Expenses
		01106918	226.30	Prepaid Expenditures/Expenses
		01106919	187.98	Prepaid Expenditures/Expenses
		01106922	430.30	Prepaid Expenditures/Expenses
		01106924	286.60	Prepaid Expenditures/Expenses
		01106925	346.59	Prepaid Expenditures/Expenses
		01106926	286.60	Prepaid Expenditures/Expenses
		01107545	360.60	Prepaid Expenditures/Expenses
		01107548	380.30	Prepaid Expenditures/Expenses
		01108316	425.90	Prepaid Expenditures/Expenses
		01108318	425.30	Prepaid Expenditures/Expenses
		01108680	487.20	Prepaid Expenditures/Expenses
		01108684	487.20	Prepaid Expenditures/Expenses
12/05/2019	15036021	01106917	430.30	Prepaid Expenditures/Expenses
12/10/2019	15036158	01107544	433.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036822	01108313	430.30	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$6,054.77

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104175	1,026.33	Contracted Svcs Less Than \$25K
		01104176	1,046.33	Contracted Svcs Less Than \$25K
		01104177	474.00	Contracted Svcs Less Than \$25K
		01104178	606.00	Contracted Svcs Less Than \$25K
		01104185	1,455.00	Contracted Svcs Less Than \$25K
		01104186	327.67	Contracted Svcs Less Than \$25K
		01104188	566.00	Contracted Svcs Less Than \$25K
		01104500	113.33	Contracted Svcs Less Than \$25K
		01104509	984.33	Contracted Svcs Less Than \$25K
		01104510	104.00	Contracted Svcs Less Than \$25K
		01104512	86.33	Contracted Svcs Less Than \$25K
		01104513	158.67	Contracted Svcs Less Than \$25K
12/03/2019	15035766	01104174	526.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$7,473.99

Vendor: 0000021488/Accredited Lock Supply Corp

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

			Amt	
		01107143	719.10	Bldg Maintenance Supplies
12/10/2019	00015359	01107142	3,601.20	Inventory - PPO

Total for Vendor: 0000021488 \$4,320.30

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036824	01108520	1,948.50	Inventory - PPO

Total for Vendor: 0000010582 \$1,948.50

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104717	139.00	Supplies
		01108255	86.19	Supplies
12/03/2019	15035767	01104715	39.86	Supplies
12/10/2019	15036159	01105545	290.89	Supplies
12/12/2019	15036486	01106331	202.55	Supplies
12/17/2019	15036825	01106839	318.85	Supplies

Total for Vendor: 0000000195 \$1,077.34

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108982	275.00	Capital Contracted Svcs/Other
		01108983	275.00	Capital Contracted Svcs/Other
		01108986	275.00	Capital Contracted Svcs/Other
12/05/2019	15036027	01106832	275.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036826	01108980	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$1,375.00

Vendor: 0000038141/Adobe Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036827	01107195	2,460.00	Supplies

Total for Vendor: 0000038141 \$2,460.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102995	30.92	Other Repair Supplies
		01102996	11.64	Other Repair Supplies
		01102998	5.69	Other Repair Supplies
		01103001	26.47	Other Repair Supplies
		01103397	21.98	Other Repair Supplies
		01103728	193.95	Other Repair Supplies
		01103731	474.77	Other Repair Supplies
		01103733	41.31	Other Repair Supplies
		01103905	39.58	Other Repair Supplies
		01104297	380.01	Other Repair Supplies
		01104439	30.17	Other Repair Supplies
		01104438	237.81	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104441	51.94	Other Repair Supplies
		01105177	275.41	Other Repair Supplies
		01106969	-12.93	Other Repair Supplies
		01105924	27.25	Other Repair Supplies
		01105926	1,090.00	Other Repair Supplies
		01105772	166.11	Other Repair Supplies
		01105920	159.66	Other Repair Supplies
		01105928	39.52	Other Repair Supplies
		01105930	64.41	Other Repair Supplies
		01106080	94.29	Other Repair Supplies
		01106664	159.52	Other Repair Supplies
		01106665	39.11	Other Repair Supplies
		01106670	67.21	Other Repair Supplies
		01106671	58.94	Other Repair Supplies
		01106672	17.52	Other Repair Supplies
		01106674	356.71	Other Repair Supplies
		01106676	52.37	Other Repair Supplies
		01106678	98.46	Other Repair Supplies
		01106679	25.30	Other Repair Supplies
		01106968	191.60	Other Repair Supplies
		01107683	80.60	Other Repair Supplies
		01107685	381.10	Other Repair Supplies
		01107688	116.32	Other Repair Supplies
		01107710	122.71	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01107711	145.59	Other Repair Supplies
		01107712	48.92	Other Repair Supplies
		01108007	163.11	Other Repair Supplies
		01108009	41.31	Other Repair Supplies
		01108259	221.97	Other Repair Supplies
		01108261	25.59	Other Repair Supplies
		01108499	140.69	Other Repair Supplies
		01108500	362.86	Other Repair Supplies
		01108715	38.98	Other Repair Supplies
		01108718	24.61	Other Repair Supplies
		01108719	77.72	Other Repair Supplies
		01109191	23.82	Other Repair Supplies
		01109193	139.03	Other Repair Supplies
		01109194	21.01	Other Repair Supplies
		01109195	29.13	Other Repair Supplies
		01109196	35.56	Other Repair Supplies
		01109199	87.83	Other Repair Supplies
		01109200	16.17	Other Repair Supplies
		01109207	-211.19	Other Repair Supplies
		01109214	14.75	Other Repair Supplies
		01109544	19.50	Other Repair Supplies
		01109545	16.28	Other Repair Supplies
12/03/2019	15035794	01102993	131.07	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036177	01104412	66.78	Other Repair Supplies
12/12/2019	15036499	01105770	19.01	Other Repair Supplies
12/17/2019	15036861	01105771	22.63	Other Repair Supplies
12/19/2019	15037184	01109183	10.74	Other Repair Supplies

Total for Vendor: 0000035599 \$6,950.90

Vendor: 0000021792/Advanced Web Offset, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015454	01108335	67,440.73	Outside Printing/Pmt Supplies

Total for Vendor: 0000021792 \$67,440.73

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107226	1,850.00	Capital Contracted Svcs/Other
		01107227	1,890.00	Capital Contracted Svcs/Other
		01107229	353,159.00	Project Management Costs
		01107626	395,093.50	Construction Management Costs
12/10/2019	15036161	01107224	108,546.00	Program Management Costs

Total for Vendor: 0000025482 \$860,538.50

Vendor Expenditure Report-

Vendor: 000000219/Agricultural Pest Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036487	01105948	2,722.00	Contracted Svcs Less Than \$25K
12/17/2019	15036828	01108726	9,572.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000219 \$12,294.00

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037173	01108988	203.59	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$203.59

Vendor: 0000021700/Alarm Center Group Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015311	01106855	6,450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021700 \$6,450.00

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109040	1,130.52	Contracted Vehicle Repair
12/17/2019	00015426	01109031	860.32	Contracted Vehicle Repair

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Total for Vendor: 0000032309 \$1,990.84

Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036124	01107397	106.14	Student Transport Personal Car

Total for Vendor: 0000033031 \$106.14

Vendor: 0000033763/All Home Medical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015318	01106991	2,720.62	Equipment Non Capitalized

Total for Vendor: 0000033763 \$2,720.62

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036829	01109045	190.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$190.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106710	1,148.56	Inventory - PPO
		01107691	92.00	Inventory - PPO
		01107692	211.92	Bldg Maintenance Supplies
12/05/2019	00015285	01106708	794.38	Inventory - PPO
12/10/2019	00015327	01107150	121.05	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/17/2019	00015405	01108519	136.50	Inventory - PPO

Total for Vendor: 0000000239 \$2,504.41

Vendor: 0000037889/Allied Waste System, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036945	01108451	119,069.65	Rubbish Disposal

Total for Vendor: 0000037889 \$119,069.65

Vendor: 0000037887/Amber Valentine

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109168	76.25	Contracted Student Srvce<=25K
		01109169	356.00	Contracted Student Srvce<=25K
		01109492	875.00	Contracted Student Srvce<=25K
12/10/2019	15036129	01107331	800.00	Contracted Student Srvce<=25K
12/19/2019	15037121	01109167	76.25	Contracted Student Srvce<=25K

Total for Vendor: 0000037887 \$2,183.50

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002646	01109163	7,223,990.91	AP-Payroll Deduction Employer
	00002647	01109165	10,378,867.06	AP-Payroll Deduction Employer
	00002648	01109170	63,293.06	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
	00002649	01109176	15,164.65	AP-Payroll Deduction Employer
12/03/2019	00002636	01106792	198,259.13	Self Insured H&W Paid Claims
12/05/2019	00002639	01107185	157,055.36	Self Insured H&W Paid Claims
12/13/2019	00002643	01108764	230,154.34	Self Insured H&W Paid Claims
12/17/2019	00002645	01109162	87,518.08	Self Insured H&W Paid Claims
12/19/2019	00002652	01109860	235,511.82	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$18,589,814.41

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036488	01107995	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$100.00

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074369	01106573	972.75	Food services
		01106574	504.36	Food services
		01106575	57.90	Food services
		01106576	27.12	Food services
		01106577	410.56	Food services
12/03/2019	074367	01106555	211,797.73	Food services

Total for Vendor: 0000014469 \$213,770.42

Vendor Expenditure Report-

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106714	188.37	Bldg Maintenance Supplies
		01107157	92.54	Bldg Maintenance Supplies
		01107696	720.85	Equipment Non Capitalized
12/05/2019	15036029	01106712	67.88	Bldg Maintenance Supplies
12/10/2019	15036162	01107155	102.54	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$1,172.18

Vendor: 0000027735/Anajet LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108942	187.49	Equipment Non Capitalized
12/19/2019	15037155	01108933	10,369.86	Equipment Non Capitalized

Total for Vendor: 0000027735 \$10,557.35

Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036163	01107774	112.50	Contracted Svcs > \$25K
12/17/2019	15036830	01109053	112.50	Contracted Svcs > \$25K

Total for Vendor: 0000036532 \$225.00

Vendor Expenditure Report-

Vendor: 151435E/Andrea Richardson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037113	01109494	500.00	Insurance Other

Total for Vendor: 151435E \$500.00

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104476	303.71	Bldg Maintenance Supplies
		01104477	868.55	Bldg Maintenance Supplies
		01104747	24.24	Inventory - PPO
		01104751	26.66	Bldg Maintenance Supplies
		01106715	121.48	Bldg Maintenance Supplies
		01107145	17.61	Bldg Maintenance Supplies
		01107698	37.50	Bldg Maintenance Supplies
		01107701	448.36	Bldg Maintenance Supplies
		01107702	364.20	Inventory - PPO
		01107704	2,067.61	Inventory - PPO
		01107997	985.97	Bldg Maintenance Supplies
		01108000	109.42	Bldg Maintenance Supplies
		01108232	441.71	Bldg Maintenance Supplies
12/03/2019	15035797	01104474	231.44	Bldg Maintenance Supplies
12/10/2019	15036181	01105768	1,791.67	Bldg Maintenance Supplies
12/12/2019	15036500	01107700	568.92	Inventory - PPO
12/17/2019	15036864	01107699	2,735.93	Inventory - PPO

Total for Vendor: 0000000311 \$11,144.98

Vendor Expenditure Report-

Vendor: 000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036164	01107687	2,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000317 \$2,300.00

Vendor: 000032176/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108246	5,360.00	Contracted Svcs Less Than \$25K
12/03/2019	15035768	01106520	132,335.00	Contracted Svcs > \$25K
12/12/2019	15036489	01107853	4,320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000032176 \$142,015.00

Vendor: 000037292/Antonia Carpio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036091	01107400	436.16	Student Transport Personal Car

Total for Vendor: 000037292 \$436.16

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106341	12,879.38	Equipment Non Capitalized
		01106346	12,879.38	Equipment Non Capitalized
		01106349	1,079.51	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01106351	60.00	Supplies
		01108306	1,239.13	Supplies
		01108307	52.80	Supplies
		01109004	23,754.23	Equipment Non Capitalized
		01109009	192.87	Supplies
		01109012	255.37	Supplies
		01109014	75.43	Supplies
		01109016	4,325.69	Equipment Non Capitalized
		01109587	150.00	Supplies
12/03/2019	15035769	01106339	1,080.00	Supplies
12/12/2019	15036490	01106353	1,530.73	Equipment Non Capitalized
12/17/2019	15036831	01108301	60.00	Supplies
12/19/2019	15037174	01109584	1,989.32	Supplies

Total for Vendor: 0000000321 \$61,603.84

Vendor: 0000026213/Apple Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015363	01107164	1,060.32	Bldg Maintenance Supplies

Total for Vendor: 0000026213 \$1,060.32

Vendor: 0000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036832	01109061	720.81	Supplies

Total for Vendor: 0000000325 \$720.81

Vendor Expenditure Report-

Vendor: 0000030838/Arch Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108439	1,069.35	Bldgs and Improvement of Bldgs
12/12/2019	15036476	01051742	159,732.05	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$160,801.40

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106571	5,040.00	Bldg Plans/Architect Fees
		01106586	14,097.60	Bldg Plans/Architect Fees
		01106587	133,629.35	Bldg Plans/Architect Fees
		01108904	864.00	Bldg Plans/Architect Fees
		01108905	4,655.00	Bldg Plans/Architect Fees
		01109138	91,588.00	Bldg Plans/Architect Fees
		01109283	1,200.00	Bldg Plans/Architect Fees
		01109286	13,590.00	Bldg Plans/Architect Fees
		01109290	27,390.00	Bldg Plans/Architect Fees
		01109291	4,174.50	Bldg Plans/Architect Fees
		01109453	102,417.64	Bldg Plans/Architect Fees
		01109454	78,048.68	Bldg Plans/Architect Fees
		01109455	66,057.50	Bldg Plans/Architect Fees
		01109456	106,564.24	Bldg Plans/Architect Fees
		01109457	7,389.20	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
12/03/2019	15035771	01106564	203,028.93	Bldg Plans/Architect Fees
12/10/2019	15036165	01107117	2,112.00	Bldg Plans/Architect Fees
12/17/2019	15036833	01108903	8,572.50	Bldg Plans/Architect Fees
12/19/2019	15037176	01109281	19,169.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$889,588.14

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104537	52,231.88	Equipment Non Capitalized
		01104539	35,453.63	Equipment Non Capitalized
		01104540	59,089.39	Equipment Non Capitalized
		01104543	1,068.54	Equipment Non Capitalized
		01104556	1,488.57	Equipment Non Capitalized
		01104558	1,488.57	Equipment Non Capitalized
		01106358	1,175.54	Equipment Non Capitalized
		01106363	1,488.57	Equipment Non Capitalized
		01106360	15,552.20	Equipment Non Capitalized
		01106366	1,488.57	Equipment Non Capitalized
		01106371	1,073.68	Equipment Non Capitalized
		01106373	1,073.68	Equipment Non Capitalized
		01104542	18,520.75	Furniture <\$500
		01104552	10,346.28	Equipment Non Capitalized
		01106368	42,970.70	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01106376	2,195.28	Furniture <\$500
		01106380	484.71	Supplies
		01106382	456.32	Supplies
		01106511	10,346.28	Equipment Non Capitalized
		01106514	42,970.70	Equipment Non Capitalized
		01107167	64.04	Supplies
		01107170	1,321.44	Supplies
		01108310	15,845.38	Equipment Non Capitalized
		01108312	30,156.28	Furniture <\$500
		01108315	10,210.05	Equipment Non Capitalized
		01108321	34,033.50	Equipment Non Capitalized
		01109067	11,596.48	Equipment Non Capitalized
		01109075	13,171.68	Furniture <\$500
		01109078	24,337.65	Equipment Non Capitalized
12/03/2019	15035772	01104533	3,331.19	Equipment Non Capitalized
12/05/2019	15036031	01106357	4,737.64	Equipment Non Capitalized
12/10/2019	15036166	01104541	1,564.94	Equipment Non Capitalized
12/12/2019	15036491	01107168	409.65	Supplies
12/17/2019	15036834	01106361	3,230.01	Supplies
12/20/2019	15037258	01110026	23,049.88	Equipment Non Capitalized

Total for Vendor: 000000329 \$478,023.65

Vendor: 000001112/Arthur J. Gallagher & Co.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035773	01106557	25.00	General Liability Ins

Total for Vendor: 000001112 \$25.00

Vendor Expenditure Report-

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036836	01108438	4,312.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021203 \$4,312.50

Vendor: 0000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106474	3,110.00	Contracted Svcs Less Than \$25K
12/03/2019	15035774	01106473	120.00	Contracted Svcs Less Than \$25K
12/17/2019	15036837	01107679	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$3,980.00

Vendor: 0000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104956	154.08	Disposal Of Hazardous Waste
		01108879	185.60	Disposal Of Hazardous Waste
		01108880	35.00	Disposal Of Hazardous Waste
12/03/2019	15035775	01104953	35.00	Disposal Of Hazardous Waste
12/17/2019	15036838	01107776	266.14	Disposal Of Hazardous Waste

Total for Vendor: 0000000341 \$675.82

Vendor Expenditure Report-

Vendor: 0000023593/Asian Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035777	01104852	408.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$408.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035694	01106372	4,047.56	Telephone Svc - Standard Alloc
		01106524	6,725.00	Bldg Plans/Architect Fees
		01106595	6,725.00	Bldg Plans/Architect Fees
		01106596	6,725.00	Bldg Plans/Architect Fees
		01107605	81,896.41	Bldgs and Improvement of Bldgs
		01109269	5,291.43	Bldgs and Improvement of Bldgs
12/03/2019	15035693	01106300	36,499.37	Telephone Svc - Standard Alloc
12/03/2019	15035778	01106523	6,725.00	Bldg Plans/Architect Fees
12/05/2019	15036032	01082709	4,099.67	Bldgs and Improvement of Bldgs
12/10/2019	15036088	01106808	301.34	Contracted Svcs Less Than \$25K
12/10/2019	15036167	01107595	96,810.06	Bldgs and Improvement of Bldgs
12/19/2019	15037177	01109266	16,791.93	Bldgs and Improvement of Bldgs

Total for Vendor: 000006318 \$272,637.77

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036696	01108441	3,161.72	Telephone Service Cell Phones
	15036697	01108442	2,756.90	Telephone Service Cell Phones
	15036698	01108443	4,355.60	Telephone Data com Lines
	15036699	01108444	469.88	Telephone Service Cell Phones
	15036701	01108446	132.55	Contracted Svcs Less Than \$25K
	15036702	01108447	371.17	Telephone Service Cell Phones
	15036703	01108448	371.44	Telephone Service Cell Phones
	15036704	01108449	63.10	Telephone Service Cell Phones
	15036705	01108450	253.70	Telephone Service Cell Phones
	15036706	01108452	379.90	Telephone Service Cell Phones
	15036707	01108453	123.69	Contracted Svcs Less Than \$25K
	15036708	01108457	102.96	Telephone Service Cell Phones
	15036710	01108459	7.71	Telephone Service Cell Phones
	15036711	01108460	23.13	Telephone Service Cell Phones
	15036712	01108464	15.42	Telephone Service Cell Phones
	15036713	01108467	23.13	Telephone Service Cell Phones
	15037071	01109474	44.02	Telephone Service Cell Phones
	15037072	01109476	132.06	Telephone Service Cell Phones
	15037073	01109480	88.04	Telephone Service Cell Phones
	15037074	01109482	132.06	Telephone Service Cell Phones
	15037075	01109556	11,343.35	Telephone Service Cell Phones
12/10/2019	15036087	01107453	101.65	Telephone Data com

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Lines
12/17/2019	074413	01108657	392.40	Telephone Service Cell Phones
12/17/2019	15036839	01107951	34.87	Supplies
12/19/2019	15037069	01109472	82.11	Telephone Service Cell Phones

Total for Vendor: 0000000226 \$24,962.56

Vendor: 0000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037229	01109443	1,054.44	Supplies

Total for Vendor: 0000035304 \$1,054.44

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105909	1,820.00	Contracted Svcs Legal
12/03/2019	15035779	01105907	700.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$2,520.00

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107172	320.00	Contracted Svcs Less Than \$25K
12/10/2019	00015345	01107133	220.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000004472 \$540.00

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036033	01106846	1,795.00	Contracted Svcs > \$25K
12/17/2019	15036840	01107894	2,240.00	Contracted Svcs > \$25K

Total for Vendor: 000000366 \$4,035.00

Vendor: 0000003240/Atlas Pumping Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015343	01107126	300.00	Contracted Svcs Less Than \$25K
12/12/2019	00015382	01107888	140.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240 \$440.00

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036841	01108932	4,989.60	Construction Testing

Total for Vendor: 0000007998 \$4,989.60

Vendor Expenditure Report-

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036835	01109080	9,929.95	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$9,929.95

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106541	16,429.00	Bldg Plans/Architect Fees
		01106542	408.87	Bldg Plans/Architect Fees
		01106543	229.00	Bldg Plans/Architect Fees
		01106545	38,312.47	Bldg Plans/Architect Fees
		01106550	327.63	Bldg Plans/Architect Fees
		01106551	1,020.56	Bldg Plans/Architect Fees
		01106552	2,307.80	Bldg Plans/Architect Fees
		01106553	5,925.00	Bldg Plans/Architect Fees
		01108952	346.50	Bldg Plans/Architect Fees
		01108953	32.00	Bldg Plans/Architect Fees
		01108954	600.00	Capital Contracted Svcs/Other
		01108955	1,400.00	Capital Contracted Svcs/Other
		01108956	15,747.50	Bldg Plans/Architect Fees
		01108958	19,610.00	Bldg Plans/Architect Fees
		01108959	2,222.50	Bldg Plans/Architect Fees
		01108961	17,770.00	Bldg Plans/Architect Fees
		01109060	119,025.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
12/03/2019	15035782	01106539	36,090.00	Bldg Plans/Architect Fees
12/10/2019	15036168	01107629	4,095.00	Bldg Plans/Architect Fees
12/17/2019	15036842	01108949	1,419.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$283,317.83

Vendor: 0000014525/Axces Industrial Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036034	01106720	1,889.51	Inventory - PPO

Total for Vendor: 0000014525 \$1,889.51

Vendor: 0000036149/Axon Enterprise Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035783	01106387	9,051.00	Supplies

Total for Vendor: 0000036149 \$9,051.00

Vendor: 0000037903/Aztec Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107857	295.00	Contracted Svcs Less Than \$25K
		01107859	248.70	Contracted Svcs Less Than \$25K
		01107861	442.40	Contracted Svcs Less Than \$25K
		01107863	240.13	Contracted Svcs Less Than \$25K
		01107865	995.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01107866	492.65	Contracted Svcs Less Than \$25K
		01107868	2,842.40	Contracted Svcs Less Than \$25K
		01107876	231.57	Contracted Svcs Less Than \$25K
		01107877	248.70	Contracted Svcs Less Than \$25K
		01107878	240.13	Contracted Svcs Less Than \$25K
		01107879	393.13	Contracted Svcs Less Than \$25K
		01107880	418.10	Contracted Svcs Less Than \$25K
		01107881	248.70	Contracted Svcs Less Than \$25K
		01107882	248.70	Contracted Svcs Less Than \$25K
		01107883	644.66	Contracted Svcs Less Than \$25K
		01107884	390.10	Contracted Svcs Less Than \$25K
		01107886	492.23	Contracted Svcs Less Than \$25K
12/17/2019	15036843	01107855	461.07	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$9,573.37

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106392	15.09	Supplies
		01106396	231.37	Supplies
		01106415	4,918.48	Equipment Non Capitalized
		01106420	176.98	Supplies
		01106408	3,041.89	Supplies
		01106419	92.91	Supplies
		01106421	24.20	Supplies
		01106627	667.03	Supplies
		01108471	61.39	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108475	1,701.57	Equipment Non Capitalized
12/03/2019	15035784	01104887	4,568.49	Furniture <\$500
12/05/2019	15036035	01106402	966.52	Supplies
12/10/2019	15036170	01104877	444.46	Supplies
12/12/2019	15036492	01104904	11.92	Supplies
12/17/2019	15036844	01106626	1,183.07	Supplies

Total for Vendor: 000002982 \$18,105.37

Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107727	4,597.74	Bldg Plans/Architect Fees
		01108050	12,632.50	Bldg Plans/Architect Fees
		01108571	151,710.48	Bldg Plans/Architect Fees
		01108902	8,802.94	Bldg Plans/Architect Fees
12/10/2019	15036171	01107709	379,276.20	Bldg Plans/Architect Fees
12/12/2019	15036493	01108049	950.00	Bldg Plans/Architect Fees
12/17/2019	15036845	01108570	27,080.88	Bldg Plans/Architect Fees

Total for Vendor: 000027191 \$585,050.74

Vendor: 000025687/Balance & Hearing Specialty Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037078	01109395	1,350.00	Contracted Speech Lang<\$25K

Total for Vendor: 000025687 \$1,350.00

Vendor Expenditure Report-

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036765	01109148	4,370,078.00	Bldgs and Improvement of Bldgs
	15036766	01108537	67,689.00	LeaseLeaseBack
		01109072	1,511,597.00	LeaseLeaseBack
		01109513	1,786,406.00	LeaseLeaseBack
12/03/2019	15035742	01106499	164,360.00	LeaseLeaseBack
12/05/2019	15036004	01106900	2,870,083.00	LeaseLeaseBack
12/10/2019	15036172	01107759	32,843.21	LeaseLeaseBack
12/12/2019	15036474	01108436	73,650.20	Bldgs and Improvement of Bldgs
12/12/2019	15036475	01108436	3,392.80	Bldgs and Improvement of Bldgs
12/17/2019	15036764	01109089	6,612,482.60	LeaseLeaseBack
12/19/2019	15037123	01109458	1,676,174.00	LeaseLeaseBack

Total for Vendor: 0000034393 \$19,168,755.81

Vendor: 0000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037136	01109486	29,464.34	Bldgs and Improvement of Bldgs
		01107026	38,569.75	Bldgs and Improvement of Bldgs
	15036010	01106888	119,144.49	Bldgs and Improvement of Bldgs
	15036012	01106889	21,313.26	Bldgs and Improvement of Bldgs
	15036014	01106893	2,520.60	Bldgs and Improvement of Bldgs
	15036016	01106897	21,355.73	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036780	01109081	4,499.22	Bldgs and Improvement of Bldgs
	15036782	01109097	1,050.33	Bldgs and Improvement of Bldgs
	15037132	01109467	84,328.53	Bldgs and Improvement of Bldgs
	15037138	01109517	612.13	Bldgs and Improvement of Bldgs
	15037140	01109525	497.47	Bldgs and Improvement of Bldgs
	15037142	01109649	12,027.40	Bldgs and Improvement of Bldgs
	15036009	01106888	2,263,745.32	Bldgs and Improvement of Bldgs
	15036011	01106889	404,951.74	Bldgs and Improvement of Bldgs
	15036013	01106893	47,891.40	Bldgs and Improvement of Bldgs
	15036015	01106897	405,758.93	Bldgs and Improvement of Bldgs
	15036017	01107026	732,825.25	Bldgs and Improvement of Bldgs
	15036137	01107492	641,770.60	Bldgs and Improvement of Bldgs
	15036775	01108658	4,706.20	Bldgs and Improvement of Bldgs
	15036777	01108681	272,896.95	Bldgs and Improvement of Bldgs
	15036778	01108974	378,307.10	LeaseLeaseBack
	15036779	01109081	85,485.13	Bldgs and Improvement of Bldgs
	15036781	01109097	19,956.36	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15037129	01109393	561,137.67	Bldgs and Improvement of Bldgs
	15037131	01109467	1,602,242.13	Bldgs and Improvement of Bldgs
	15037133	01109479	258,995.03	Bldgs and Improvement of Bldgs
	15037135	01109486	559,822.57	Bldgs and Improvement of Bldgs
	15037137	01109517	11,630.39	Bldgs and Improvement of Bldgs
	15037139	01109525	9,451.84	Bldgs and Improvement of Bldgs
	15037141	01109649	228,520.60	Bldgs and Improvement of Bldgs
12/05/2019	15036018	01091969	15,122.95	Bldgs and Improvement of Bldgs
12/05/2019	15036008	01106887	29,407.60	Bldgs and Improvement of Bldgs
12/05/2019	15036007	01106887	558,744.40	Bldgs and Improvement of Bldgs
12/10/2019	15036136	01107478	10,399.38	Bldgs and Improvement of Bldgs
12/10/2019	15036135	01107478	197,588.23	Bldgs and Improvement of Bldgs
12/10/2019	15036138	01107492	33,777.40	Bldgs and Improvement of Bldgs
12/17/2019	15036776	01108658	247.70	Bldgs and Improvement of Bldgs
12/17/2019	15036773	01108541	24,146.15	Bldgs and Improvement of Bldgs
12/17/2019	15036774	01108541	1,270.85	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
12/19/2019	15037134	01109479	13,631.32	Bldgs and Improvement of Bldgs
12/19/2019	15037130	01109393	29,533.57	Bldgs and Improvement of Bldgs
12/19/2019	15037128	01108974	19,910.90	LeaseLeaseBack
12/19/2019	15037127	01108681	14,363.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006355 \$9,773,621.91

Vendor: 000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035695	01105816	945.60	Contracted Student Srvce<=25K

Total for Vendor: 000019069 \$945.60

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106634	108.29	Supplies
	15036036	01106630	2,496.34	Supplies
	15036173	01102894	-1,635.32	Supplies
		01106629	49.75	Library Books
		01106632	1,172.97	Supplies
		01107725	425.42	Supplies
		01107728	430.29	Supplies
		01107741	24.09	Supplies
		01108480	1,705.58	Supplies
		01108481	707.99	Supplies
		01108482	442.85	Supplies
		01108483	432.36	Supplies
		01108484	663.95	Supplies
	15037178	01109244	1,443.60	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037179	01109239	150.58	Library Books
		01109241	972.66	Library Books
12/03/2019	15035787	01104936	3,230.75	Library Books
12/05/2019	00015286	01106631	72.37	Supplies
12/10/2019	00015328	01107740	105.60	Supplies
12/17/2019	00015406	01108478	7.70	Supplies
12/19/2019	00015436	01109246	878.16	Supplies

Total for Vendor: 0000000405 \$13,885.98

Vendor: 0000033147/Barnett Quality Control Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107365	89,453.30	Construction Testing
		01107369	10,431.50	Construction Testing
		01107726	11,455.00	Construction Testing
		01108568	13,063.50	Construction Testing
12/10/2019	15036231	01107355	8,012.00	Construction Testing
12/17/2019	15036926	01108567	595.50	Construction Testing

Total for Vendor: 0000033147 \$133,010.80

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036767	01108732	1,076,930.07	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$1,076,930.07

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106728	271.53	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01107778	1,005.31	Equipment Non Capitalized
		01108011	42.45	Bldg Maintenance Supplies
		01108229	34.48	Bldg Maintenance Supplies
		01108230	71.76	Bldg Maintenance Supplies
		01108231	717.62	Bldg Maintenance Supplies
12/05/2019	00015310	01106725	211.19	Bldg Maintenance Supplies
12/10/2019	00015357	01107744	223.37	Bldg Maintenance Supplies
12/12/2019	00015394	01108008	77.58	Bldg Maintenance Supplies
12/17/2019	00015424	01108522	581.20	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$3,236.49

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036846	01108486	13,500.00	Consultant >\$25K

Total for Vendor: 000006777 \$13,500.00

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036847	01107988	315.88	Bldg Maintenance Supplies

Total for Vendor: 0000037687 \$315.88

Vendor Expenditure Report-

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106422	189.92	Supplies
		01106423	405.09	Supplies
		01106424	1,184.78	Furniture <\$500
		01106425	1,566.45	Supplies
		01106426	174.86	Supplies
		01106427	98.76	Supplies
		01108489	213.62	Supplies
		01108490	252.02	Supplies
		01108922	10,773.26	Furniture <\$500
12/03/2019	15035788	01106318	193.95	License And Fees
12/17/2019	15036848	01108488	328.26	Supplies

Total for Vendor: 000003807 \$15,380.97

Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106448	1,600.00	Software License
		01108503	13,076.92	Consultants <=\$25K
		01108510	5,884.62	Consultants <=\$25K
		01108511	55,491.25	Supplies
12/03/2019	15035789	01105138	18,640.75	Supplies
12/10/2019	15036174	01105136	68,663.69	Supplies
12/12/2019	15036494	01105139	4,660.19	Supplies
12/17/2019	15036849	01108502	6,538.46	Consultants <=\$25K

Total for Vendor: 000004577 \$174,555.88

Vendor: 000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106450	148.48	Contracted Svcs Less Than \$25K
		01106451	453.43	Contracted Svcs Less Than \$25K
		01108068	413.70	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01108070	266.03	Contracted Svcs Less Than \$25K
		01108072	706.04	Contracted Svcs Less Than \$25K
		01108073	548.87	Contracted Svcs Less Than \$25K
	15036851	01108077	21,030.65	Supplies
12/12/2019	15036495	01106449	404.86	Contracted Svcs Less Than \$25K
12/17/2019	15036850	01108075	14,050.60	Supplies

Total for Vendor: 0000018869 \$38,022.66

Vendor: 0000003793/Bio Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015262	01106454	554.11	Supplies

Total for Vendor: 0000003793 \$554.11

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036175	01107144	408.85	Contracted Svcs Less Than \$25K
12/17/2019	15036853	01107174	161.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$570.51

Vendor Expenditure Report-

Vendor: 0000037155/Blindspot Collective

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036789	01107784	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037155 \$500.00

Vendor: 0000037963/Bloomz Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037180	01109271	5,192.00	Software License

Total for Vendor: 0000037963 \$5,192.00

Vendor: 0000027402/Blue Label Power, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035790	01104364	5,654.18	Supplies

Total for Vendor: 0000027402 \$5,654.18

Vendor: 0000010457/BLX Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109198	3,250.00	Consultants <=\$25K
		01109201	3,250.00	Consultants <=\$25K
12/19/2019	15037181	01109197	3,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$9,750.00

Vendor Expenditure Report-

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036856	01108734	150.00	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$150.00

Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105828	2,250.00	Contracted Speech Lang<\$25K
12/03/2019	15035696	01105821	1,500.00	Contracted Speech Lang<\$25K
12/10/2019	15036090	01107337	1,500.00	Contracted Speech Lang<\$25K
12/19/2019	15037079	01109397	1,500.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000033748 \$6,750.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015272	01106459	1,895.00	Software License

Total for Vendor: 0000011019 \$1,895.00

Vendor Expenditure Report-

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109284	54.00	Lease of Equipment
12/10/2019	15036224	01105173	59.40	Lease of Equipment
12/19/2019	15037212	01109282	134.60	Lease of Equipment

Total for Vendor: 0000037607 \$248.00

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108931	864.23	Capital Contracted Svcs/Other
12/17/2019	15036857	01108562	800.00	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$1,664.23

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036217	01105832	832.05	Bldg Maintenance Supplies

Total for Vendor: 0000034145 \$832.05

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035697	01106453	2,599.11	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$2,599.11

Vendor Expenditure Report-

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015277	01106463	1,290.00	Supplies
12/05/2019	00015314	01106462	3,889.77	Supplies
12/10/2019	00015364	01107183	4,305.19	Supplies
12/12/2019	00015396	01106464	10,990.50	Equipment Non Capitalized

Total for Vendor: 0000027376 \$20,475.46

Vendor: 0000035353/Butterfly Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036496	01108215	360.00	Supplies

Total for Vendor: 0000035353 \$360.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107731	17,037.87	Site Improvement
		01107732	230,317.86	Bldgs and Improvement of Bldgs
		01108535	371.45	Site Improvement
		01108690	114,931.95	Bldgs and Improvement of Bldgs
12/10/2019	15036131	01107189	4,818.10	Site Improvement
12/12/2019	15036497	01108267	9,617.79	Contracted Svcs Less Than \$25K
12/17/2019	15036768	01108533	65,297.39	Site Improvement
12/19/2019	15037124	01108687	279,100.50	Site Improvement

Total for Vendor: 0000018219 \$721,492.91

Vendor Expenditure Report-

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	074405	01105179	262,689.78	Vehicles, New (Cap)
12/17/2019	074414	01108721	175,126.52	Vehicles, New (Cap)

Total for Vendor: 0000033405 \$437,816.30

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035791	01105351	61.33	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$61.33

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015309	01106662	470.60	Bldg Maintenance Supplies
12/19/2019	00015451	01109520	7,018.78	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$7,489.38

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106986	470.00	Contracted Svcs Less Than \$25K
12/05/2019	00015287	01106984	280.00	Contracted Svcs Less Than \$25K
12/10/2019	00015329	01107421	280.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
12/17/2019	00015407	01108491	770.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,800.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	074415	01108727	74.00	Food services

Total for Vendor: 0000004337 \$74.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035711	01106618	13,497,742.19	AP-Payroll Deduction Employer
12/17/2019	15036758	01109084	184,393.07	AP-Payroll Deduction Employer

Total for Vendor: 0000012626 \$13,682,135.26

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108517	96.00	Fingerprint Processing
12/17/2019	15036858	01108516	14,478.00	Fingerprint Processing

Total for Vendor: 0000006225 \$14,574.00

Vendor Expenditure Report-

Vendor: 0000010687/California Music Educators Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036786	01109115	1,225.00	Admission/Entry Tickets

Total for Vendor: 0000010687 \$1,225.00

Vendor: 0000001584/California Quality Plastics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015376	01107933	3,310.56	Bldg Maintenance Supplies

Total for Vendor: 0000001584 \$3,310.56

Vendor: 0000013074/California School Nutrition Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074387	01107422	905.00	Dues - Other

Total for Vendor: 0000013074 \$905.00

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104286	323.01	Inventory - PPO
		01104287	6.98	Inventory - PPO
		01104288	98.27	Inventory - PPO
		01104289	300.84	Inventory - PPO
		01104290	578.33	Inventory - PPO
		01104291	387.29	Inventory - PPO
		01104292	249.21	Inventory - PPO
		01104293	1,822.66	Inventory - PPO
		01104294	346.91	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104295	326.79	Inventory - PPO
		01104296	376.43	Inventory - PPO
12/03/2019	15035792	01104285	125.28	Inventory - PPO
12/10/2019	15036176	01107466	1,024.23	Inventory - PPO

Total for Vendor: 0000036279 \$5,966.23

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107471	128.98	Other Repair Supplies
		01107473	128.98	Other Repair Supplies
		01107474	128.98	Other Repair Supplies
		01107476	42.99	Other Repair Supplies
		01107477	128.98	Other Repair Supplies
		01107480	128.98	Other Repair Supplies
		01107482	128.98	Other Repair Supplies
		01107484	128.98	Other Repair Supplies
		01107485	128.98	Other Repair Supplies
		01107486	128.98	Other Repair Supplies
		01107487	128.98	Other Repair Supplies
		01108723	128.98	Other Repair Supplies
12/12/2019	15036498	01108064	171.97	Other Repair Supplies
12/17/2019	15036859	01107469	128.98	Other Repair Supplies
12/19/2019	15037182	01109215	128.98	Other Repair Supplies

Total for Vendor: 0000037898 \$1,891.70

Vendor Expenditure Report-

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036038	01104465	236.96	Other Repair Supplies
12/17/2019	15036860	01107676	274.40	Other Repair Supplies

Total for Vendor: 0000028570 \$511.36

Vendor: 0000037957/Carmen Acosta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	002508	01108200	163.18	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000037957 \$163.18

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015288	01106813	197.72	Supplies

Total for Vendor: 0000000622 \$197.72

Vendor: 0000026375/Carrie A Kouri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036205	01105295	324.16	Supplies

Total for Vendor: 0000026375 \$324.16

Vendor Expenditure Report-

Vendor: 000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036183	01107752	6,200.00	Supplies
12/19/2019	15037189	01109532	400.00	Dues - Other

Total for Vendor: 000002825 \$6,600.00

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105023	22.97	Bldg Maintenance Supplies
		01109637	922.19	Furniture <\$500
12/03/2019	15035795	01104173	12,651.57	Equipment Non Capitalized
12/19/2019	15037185	01109175	79.48	Supplies

Total for Vendor: 000004481 \$13,676.21

Vendor: 0000034711/Cecily Jurlano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036912	01108580	142.80	Consultants <=\$25K

Total for Vendor: 0000034711 \$142.80

Vendor: 000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036862	01107887	934.73	Supplies

Total for Vendor: 000003000 \$934.73

Vendor Expenditure Report-

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107426	1,637.80	Bldg Maintenance Supplies
12/17/2019	15036863	01106744	393.29	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$2,031.09

Vendor: 000034830/Chambers Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107152	12,180.00	Capital Contracted Svcs/Other
		01107153	520.00	Capital Contracted Svcs/Other
		01107154	8,530.00	Capital Contracted Svcs/Other
12/10/2019	15036178	01107151	7,080.00	Capital Contracted Svcs/Other

Total for Vendor: 000034830 \$28,310.00

Vendor: 000038163/Charlotte M. Coseo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036039	01107035	3,427.80	License And Fees

Total for Vendor: 000038163 \$3,427.80

Vendor Expenditure Report-

Vendor: 0000037677/Chelees Turner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036762	01109036	103.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037677 \$103.00

Vendor: 0000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036180	01105755	4,682.81	Capital Contracted Svcs/Other

Total for Vendor: 0000036787 \$4,682.81

Vendor: 0000026028/Children's Occupational Therapy Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036092	01107346	1,000.00	Contracted Occup Therapy<\$25K
12/12/2019	15036456	01107844	1,000.00	Contracted Occup Therapy<\$25K

Total for Vendor: 0000026028 \$2,000.00

Vendor: 0000037835/Chinese Food Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074386	01107118	11,400.00	Accounts Pay - Warehouse

Total for Vendor: 0000037835 \$11,400.00

Vendor Expenditure Report-

Vendor: 0000038093/Christopher Mathes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036060	01106829	139.20	Consultants <=\$25K

Total for Vendor: 0000038093 \$139.20

Vendor: 0000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035709	01106614	400.00	Student Transport Personal Car
12/19/2019	15037119	01109495	1,000.00	Student Transport Personal Car

Total for Vendor: 0000029358 \$1,400.00

Vendor: 0000011458/City National Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	00002644	01109161	860,000.00	Site Acquis/Other Costs
12/20/2019	00002654	01110025	20,645,750.00	Site Acquis/Other Costs

Total for Vendor: 0000011458 \$21,505,750.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109054	68,346.79	Water & Sewer Service
		01109076	12,255.70	Water & Sewer Service
	15036983	01109034	180,829.46	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036788	01108965	1,795.57	Water & Sewer Service

Total for Vendor: 0000006230 \$263,227.52

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/13/2019	15036561	01108646	19,888.09	Bldg Plans/Other Costs
12/17/2019	15036724	01109088	20,061.60	Bldg Plans/Other Costs
12/19/2019	15037082	01109265	1,249.65	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$41,199.34

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036457	01107763	5,988.20	Consultants <=\$25K
12/17/2019	15036725	01105426	15,143.83	Dues - Other

Total for Vendor: 000006234 \$21,132.03

Vendor: 0000037968/Clarion Commercial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109700	10,950.00	Contracted Svcs Less Than \$25K
12/19/2019	15037187	01109697	10,950.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037968 \$21,900.00

Vendor Expenditure Report-

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109400	675.00	Contracted Student Srvce<=25K
		01109402	450.00	Contracted Student Srvce<=25K
		01109404	195.00	Contracted Student Srvce<=25K
		01109405	456.25	Contracted Student Srvce<=25K
		01109407	112.50	Contracted Student Srvce<=25K
		01109408	225.00	Contracted Student Srvce<=25K
12/19/2019	15037083	01109399	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367 \$2,338.75

Vendor: 0000037846/Clyde Armory, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035799	01105158	71,043.60	Equipment Non Capitalized

Total for Vendor: 0000037846 \$71,043.60

Vendor: 0000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105183	246.90	Outside Printing/Pmt Supplies
12/03/2019	15035800	01103510	751.39	Equipment Non Capitalized
12/17/2019	15036867	01108563	498.83	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000730 \$1,497.12

Vendor: 000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109217	1,458.85	Supplies
12/19/2019	15037188	01109216	736.93	Supplies

Total for Vendor: 000005775 \$2,195.78

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036182	01107107	46.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$46.25

Vendor: 0000027685/Commerce Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036184	01104444	199.34	Supplies

Total for Vendor: 0000027685 \$199.34

Vendor: 000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015330	01107513	5,364.74	Inventory - PPO

Total for Vendor: 000000743 \$5,364.74

Vendor Expenditure Report-

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103910	155.16	Bldg Maintenance Supplies
		01105357	295.24	Bldg Maintenance Supplies
12/03/2019	15035801	01103813	291.96	Bldg Maintenance Supplies
12/12/2019	15036501	01106738	1,040.87	Bldg Maintenance Supplies
12/17/2019	15036868	01108265	68.77	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$1,852.00

Vendor: 0000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074388	01107130	40,653.36	Accounts Pay - Warehouse

Total for Vendor: 0000005198 \$40,653.36

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036870	01106143	757.61	Furniture <\$500

Total for Vendor: 0000025228 \$757.61

Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106831	1,494.34	Inventory - PPO
		01109005	3,653.37	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015303	01106830	414.77	Bldg Maintenance Supplies
12/10/2019	00015348	01107380	1,804.81	Inventory - PPO
12/17/2019	00015419	01109003	1,066.73	Bldg Maintenance Supplies
12/19/2019	00015447	01109542	68.49	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$8,502.51

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036871	01108544	78,880.00	Building Inspection Costs

Total for Vendor: 0000036199 \$78,880.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035802	01106598	79,402.00	Building Inspection Costs

Total for Vendor: 0000036194 \$79,402.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036187	01107514	2,100.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$2,100.00

Vendor Expenditure Report-

Vendor: 000000786/Copley Family Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037190	01109103	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000786 \$6,000.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036874	01108473	2,688.42	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$2,688.42

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036873	01108266	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
12/17/2019	15036875	01109007	1,106.29	Inventory - PPO

Total for Vendor: 0000032929 \$1,106.29

Vendor Expenditure Report-

Vendor: 0000037030/Coughlan Companies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035793	01106347	402.30	Supplies

Total for Vendor: 0000037030 \$402.30

Vendor: 0000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036727	01109092	1,624.00	Bldg Plans/Other Costs
12/17/2019	15036726	01109091	155.00	Bldg Plans/Other Costs

Total for Vendor: 0000000801 \$1,779.00

Vendor: 0000001589/Courtyard Long Beach Downtown

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036808	01109010	550.47	Prepaid Expenditures/Expenses
	15036809	01109033	435.98	Prepaid Expenditures/Expenses
12/17/2019	15036807	01109006	641.83	Prepaid Expenditures/Expenses

Total for Vendor: 0000001589 \$1,628.28

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108589	255,593.56	Telephone Data com

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Lines
12/17/2019	15036787	01108512	80,201.38	Telephone Svc - Additional
12/19/2019	15037153	01109226	8.55	Other Communications

Total for Vendor: 0000003482 \$335,803.49

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103727	580.30	Other Repair Supplies
		01104424	1,224.13	Other Repair Supplies
		01104409	1,366.40	Other Repair Supplies
		01104448	683.20	Other Repair Supplies
		01105180	737.21	Other Repair Supplies
		01105182	1,397.24	Other Repair Supplies
		01107689	794.33	Other Repair Supplies
		01105613	900.19	Other Repair Supplies
		01105902	2,375.45	Other Repair Supplies
		01105904	1,274.48	Other Repair Supplies
		01106362	3,305.78	Other Repair Supplies
		01106952	724.86	Other Repair Supplies
		01106953	1,467.30	Other Repair Supplies
		01106954	1,586.62	Other Repair Supplies
		01106955	265.16	Other Repair Supplies
		01107417	415.82	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107419	1,686.36	Other Repair Supplies
		01107420	848.18	Other Repair Supplies
		01107690	134.08	Other Repair Supplies
		01107975	825.94	Other Repair Supplies
		01108463	2,958.06	Other Repair Supplies
		01108496	75.21	Other Repair Supplies
		01108497	704.70	Other Repair Supplies
		01108498	3,042.67	Other Repair Supplies
		01108710	904.39	Other Repair Supplies
		01108711	587.26	Other Repair Supplies
		01109180	860.49	Other Repair Supplies
		01109533	33.61	Other Repair Supplies
12/03/2019	15035803	01103725	1,489.96	Other Repair Supplies
12/05/2019	15036040	01104408	3,286.35	Other Repair Supplies
12/10/2019	15036188	01104447	398.44	Other Repair Supplies
12/12/2019	15036502	01105181	4,874.16	Other Repair Supplies
12/17/2019	15036876	01105612	255.15	Other Repair Supplies
12/19/2019	15037191	01109179	608.44	Other Repair Supplies

Total for Vendor: 0000022135 \$42,671.92

Vendor: 0000023613/Crown Equipment Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106999	95.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
12/05/2019	15036041	01106998	95.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023613 \$190.00

Vendor: 0000022149/CS Platinum Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036189	01107517	359.28	Supplies

Total for Vendor: 0000022149 \$359.28

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035804	01102518	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

Vendor: 0000003675/Culligan Water Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036877	01108461	621.96	Supplies

Total for Vendor: 0000003675 \$621.96

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106496	560.30	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106561	1,262.85	Supplies
		01105608	290.93	Supplies
		01108268	400.83	Supplies
		01108326	1,452.47	Supplies
		01108327	313.55	Supplies
		01108572	48.49	Supplies
		01109635	313.55	Supplies
12/03/2019	15035806	01106495	2,020.32	Supplies
12/10/2019	15036190	01107707	90.51	Supplies
12/12/2019	15036503	01107977	70.04	Supplies
12/17/2019	15036878	01105444	271.53	Supplies
12/19/2019	15037192	01109568	215.50	Supplies

Total for Vendor: 0000037841 \$7,310.87

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104049	280,003.77	Bldgs and Improvement of Bldgs
		01104051	16,169.47	Bldgs and Improvement of Bldgs
		01107103	22,191.43	Bldgs and Improvement of Bldgs
		01108056	1,282.13	Bldg Plans/Architect Fees
		01108057	5,513.55	Bldg Plans/Architect Fees
		01108173	1,525.63	Bldg Plans/Architect Fees
		01108697	59,255.06	Bldgs and Improvement of Bldgs
		01108700	289,771.22	Bldgs and Improvement of Bldgs
	15036770	01108702	158,596.39	Bldgs and Improvement of Bldgs
12/03/2019	15035743	01104047	183,640.27	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
12/10/2019	15036132	01107102	55,481.63	Bldgs and Improvement of Bldgs
12/12/2019	15036507	01108054	960.70	Bldg Plans/Architect Fees
12/17/2019	15036769	01108693	30,756.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037509 \$1,105,147.50

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035798	01103912	3,081.67	Contracted Svcs Less Than \$25K
12/17/2019	15036865	01108479	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$6,163.34

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106642	923.00	Bldg Plans/Architect Fees
		01106643	16,944.00	Bldg Plans/Architect Fees
		01106644	1,250.00	Bldg Plans/Architect Fees
		01106645	12,495.50	Bldg Plans/Architect Fees
		01108736	3,007.16	Bldg Plans/Architect Fees
		01108737	671.00	Bldg Plans/Architect Fees
		01108738	18,605.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108739	7,299.50	Bldg Plans/Architect Fees
		01109041	4,588.50	Bldg Plans/Architect Fees
12/05/2019	15036042	01106641	12,652.00	Bldg Plans/Architect Fees
12/10/2019	15036191	01107209	3,763.00	Bldg Plans/Architect Fees
12/17/2019	15036879	01108735	528.00	Bldg Plans/Architect Fees
12/19/2019	15037193	01109559	1,987.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$84,713.66

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107378	66.00	Advertising
		01107379	64.34	Advertising
12/10/2019	00015331	01107377	34.65	Advertising

Total for Vendor: 000000853 \$164.99

Vendor: 000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037194	01109221	49.87	Bldg Maintenance Supplies

Total for Vendor: 000000855 \$49.87

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035807	01103039	26.00	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/17/2019	15036880	01108487	112.47	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$138.47

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106735	-608.25	Other Repair Supplies
		01106736	1,153.91	Other Repair Supplies
12/05/2019	15036044	01106733	1,824.74	Other Repair Supplies
12/19/2019	15037195	01109181	1,520.61	Other Repair Supplies

Total for Vendor: 000000858 \$3,891.01

Vendor: 0000018167/Danmar Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036192	01105067	226.50	Supplies
12/17/2019	15036881	01105923	451.00	Supplies

Total for Vendor: 0000018167 \$677.50

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107954	2,235.00	Contracted Svcs Legal
		01107957	1,687.50	Contracted Svcs Legal
		01107959	192.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Legal
		01109240	483.50	Contracted Svcs Legal
		01109470	2,405.00	Contracted Svcs Legal
		01109471	1,270.00	Contracted Svcs Legal
12/12/2019	15036504	01107953	5,164.00	Contracted Svcs Legal
12/19/2019	15037196	01109238	2,708.00	Contracted Svcs Legal

Total for Vendor: 000003075 \$16,145.00

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015352	01107129	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$260.00

Vendor: 000036712/Davey Tree Expert Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036193	01107521	2,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036712 \$2,850.00

Vendor: 000005411/Decker Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036953	01108757	1,079.60	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000005411 \$1,079.60

Vendor: 0000034619/Decorus Land Enhancements Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037197	01109693	2,549.81	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034619 \$2,549.81

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036194	01107433	75.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$75.00

Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035808	01103149	6,333.75	Permanent Equipment (Capital)
12/10/2019	15036195	01105070	6,334.75	Permanent Equipment (Capital)
12/12/2019	15036505	01107914	38,002.47	Permanent Equipment (Capital)

Total for Vendor: 0000000875 \$50,670.97

Vendor Expenditure Report-

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015289	01106816	280.85	Supplies
12/19/2019	00015438	01109708	102.34	Supplies

Total for Vendor: 000000885 \$383.19

Vendor: 000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036459	01107875	125.00	License And Fees

Total for Vendor: 000021033 \$125.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036197	01104691	1,460.00	Contracted Svcs Less Than \$25K
12/19/2019	15037198	01109506	580.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$2,040.00

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037145	01109548	242.00	License And Fees
	15037146	01109550	242.00	License And Fees
	15037147	01109552	242.00	License And Fees
	15037148	01109553	25.00	License And Fees
12/19/2019	15037144	01109547	484.00	License And Fees

Vendor Expenditure Report-

Total for Vendor: 0000003059 \$1,235.00

Vendor: 0000038109/Derry Wilson Ochoa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036196	01107186	75.00	Supplies

Total for Vendor: 0000038109 \$75.00

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015265	01106455	903.64	Supplies
12/17/2019	15036854	01106457	206.23	Supplies

Total for Vendor: 0000000446 \$1,109.87

Vendor: 0000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015392	01107944	90.76	Supplies

Total for Vendor: 0000016685 \$90.76

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106656	249.21	Contracted Vehicle Repair
		01106658	330.30	Contracted Vehicle Repair
		01106659	74.84	Other Repair Supplies
		01106660	192.23	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106661	134.04	Other Repair Supplies
		01107325	144.59	Other Repair Supplies
		01107976	11.70	Other Repair Supplies
		01108297	101.96	Other Repair Supplies
12/03/2019	15035809	01103422	399.46	Other Repair Supplies
12/05/2019	15036046	01106655	225.03	Contracted Vehicle Repair
12/17/2019	15036883	01106657	290.01	Contracted Vehicle Repair

Total for Vendor: 0000000908 \$2,153.37

Vendor: 0000028802/DiversityComm Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036265	01107523	1,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028802 \$1,500.00

Vendor: 0000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036096	01107313	4,176.90	Bldg Plans/DSA Fees
	15036097	01107314	807.94	Bldg Plans/DSA Fees
	15036461	01108303	18,400.00	Bldg Plans/DSA Fees
	15036462	01108320	6,220.60	Bldg Plans/DSA Fees
	15036463	01108324	28,593.07	Bldg Plans/DSA Fees
	15036731	01109094	18,586.65	Bldg Plans/DSA Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036732	01109095	2,943.34	Bldg Plans/DSA Fees
	15036733	01109096	4,603.31	Bldg Plans/DSA Fees
	15036734	01109098	20,763.59	Bldg Plans/DSA Fees
12/03/2019	15035698	01106391	14,539.54	Bldg Plans/DSA Fees
12/10/2019	15036095	01107312	2,002.60	Bldg Plans/DSA Fees
12/12/2019	15036460	01108295	13,812.00	Bldg Plans/DSA Fees
12/17/2019	15036730	01109093	967.50	Bldg Plans/DSA Fees

Total for Vendor: 0000006252 \$136,417.04

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109263	1,057.88	Bldg Plans/Architect Fees
12/19/2019	15037199	01109260	40,363.34	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$41,421.22

Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036045	01106646	7,695.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022095 \$7,695.00

Vendor Expenditure Report-

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037076	01109270	1,599.64	Student Transport Personal Car

Total for Vendor: 0000032228 \$1,599.64

Vendor: 0000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015356	01107550	235.50	Contracted Svcs > \$25K
12/17/2019	15036917	01108966	1,456.00	Contracted Svcs > \$25K

Total for Vendor: 0000017891 \$1,691.50

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106752	331.02	Bldg Maintenance Supplies
		01106981	715.96	Bldg Maintenance Supplies
		01107445	42.17	Bldg Maintenance Supplies
		01107455	15.57	Bldg Maintenance Supplies
		01107680	335.75	Contracted Svcs Less Than \$25K
		01107682	30.00	Contracted Svcs Less Than \$25K
		01108996	289.85	Bldg Maintenance Supplies
		01108997	117.00	Bldg Maintenance Supplies
		01109523	79.66	Bldg Maintenance Supplies
		01109524	1,582.20	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01109526	83.25	Bldg Maintenance Supplies
		01109529	4,224.32	Bldg Maintenance Supplies
		01109638	65.75	Bldg Maintenance Supplies
12/05/2019	00015290	01106749	227.25	Bldg Maintenance Supplies
12/10/2019	00015332	01107428	213.00	Bldg Maintenance Supplies
12/17/2019	00015408	01108994	23.50	Bldg Maintenance Supplies
12/19/2019	00015439	01109522	47.59	Bldg Maintenance Supplies

Total for Vendor: 0000000939 \$8,423.84

Vendor: 0000037230/Duo Security Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036885	01106740	15,000.00	Software License

Total for Vendor: 0000037230 \$15,000.00

Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015395	01108254	3,398.97	Equipment Non Capitalized

Total for Vendor: 0000020245 \$3,398.97

Vendor Expenditure Report-

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108017	119.00	Rubbish Disposal
12/12/2019	15036479	01108015	408.65	Rubbish Disposal

Total for Vendor: 000002816 \$527.65

Vendor: 000038142/Edict Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036887	01106739	3,500.00	License And Fees

Total for Vendor: 000038142 \$3,500.00

Vendor: 000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036200	01105282	29,631.25	Permanent Equipment (Capital)
12/17/2019	15036889	01108234	4,201.86	Bldg Maintenance Supplies
12/17/2019	15036888	01108233	5,059.09	Bldg Maintenance Supplies

Total for Vendor: 000016331 \$38,892.20

Vendor: 000038183/Elizabeth and Thomas Crawford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036458	01107845	737.00	Contracted Student Srvce<=25K

Total for Vendor: 000038183 \$737.00

Vendor Expenditure Report-

Vendor: 000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106843	1,144.00	Contracted Svcs Less Than \$25K
		01106844	2,077.00	Contracted Svcs Less Than \$25K
12/05/2019	00015313	01106842	2,077.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023566 \$5,298.00

Vendor: 000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104368	749.29	Equipment Non Capitalized
		01104369	513.54	Bldg Maintenance Supplies
		01104370	326.54	Bldg Maintenance Supplies
		01104490	156.65	Inventory - PPO
		01105799	240.34	Bldg Maintenance Supplies
		01105800	58.98	Bldg Maintenance Supplies
		01104483	115.08	Bldg Maintenance Supplies
		01104486	173.33	Bldg Maintenance Supplies
		01104488	7.43	Bldg Maintenance Supplies
		01106746	802.07	Inventory - PPO
		01106748	144.77	Bldg Maintenance Supplies
		01107040	27.91	Bldg Maintenance Supplies
		01107041	147.97	Bldg Maintenance Supplies
		01107032	543.05	Bldg Maintenance Supplies
		01107033	116.80	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01107034	10.29	Bldg Maintenance Supplies
		01107036	12.46	Bldg Maintenance Supplies
		01107037	12.46	Bldg Maintenance Supplies
		01107038	12.46	Bldg Maintenance Supplies
		01107039	12.46	Bldg Maintenance Supplies
		01107042	96.11	Bldg Maintenance Supplies
		01107043	96.11	Bldg Maintenance Supplies
		01107177	12.46	Bldg Maintenance Supplies
		01107178	23.11	Bldg Maintenance Supplies
		01107751	185.84	Bldg Maintenance Supplies
		01107770	44.01	Bldg Maintenance Supplies
		01107800	668.05	Equipment Non Capitalized
		01108022	32.71	Bldg Maintenance Supplies
		01108024	47.30	Bldg Maintenance Supplies
		01108235	458.91	Bldg Maintenance Supplies
		01108237	1,099.21	Inventory - PPO
		01108238	580.77	Equipment Non Capitalized
		01108239	1,288.99	Inventory - PPO
12/03/2019	15035812	01103389	2,397.97	Equipment Non Capitalized
12/05/2019	15036048	01106750	12.71	Bldg Maintenance Supplies
12/10/2019	15036201	01104481	403.59	Bldg Maintenance Supplies
12/17/2019	15036891	01107031	34.26	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$11,665.99

Vendor Expenditure Report-

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035813	01106468	5,331.48	Vehicles, New (Cap)

Total for Vendor: 0000036964 \$5,331.48

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106768	1,608.30	Contracted Svcs Less Than \$25K
12/17/2019	15036892	01106767	1,608.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,216.60

Vendor: 0000001908/Enviromatrix Analytical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035814	01105284	75.00	Contracted Svcs > \$25K
12/10/2019	15036202	01105802	23.00	Contracted Svcs > \$25K

Total for Vendor: 0000001908 \$98.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107668	6,716.16	Capital Contracted Svcs/Other
12/10/2019	15036203	01107630	11,595.95	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000034167 \$18,312.11

Vendor: 0000002117/ePlastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035815	01105294	433.76	Bldg Maintenance Supplies

Total for Vendor: 0000002117 \$433.76

Vendor: 0000037668/Equipment Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036204	01105322	19,950.00	Consultants <=\$25K

Total for Vendor: 0000037668 \$19,950.00

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109069	5,750.00	Bldg Plans/Architect Fees
12/17/2019	15036882	01109068	2,245.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$7,995.00

Vendor: 0000034629/Erin Alder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036972	01108566	6,150.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000034629 \$6,150.00

Vendor: 0000038059/Ethos Evacuation Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036894	01107755	441.00	Furniture <\$500

Total for Vendor: 0000038059 \$441.00

Vendor: 0000038198/Evelin Avalos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036714	01109037	2.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038198 \$2.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107180	13.92	Other Repair Supplies
		01108241	-211.19	Other Repair Supplies
		01109189	289.14	Other Repair Supplies
12/03/2019	00015269	01106321	2,176.31	Other Repair Supplies
12/05/2019	00015304	01106812	1,413.25	Other Repair Supplies
12/10/2019	00015349	01107179	2,716.53	Other Repair Supplies
12/12/2019	00015387	01108240	255.45	Other Repair Supplies
12/19/2019	00015448	01109188	228.31	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000006405 \$6,881.72

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015281	01106815	65.62	Bldg Maintenance Supplies
12/10/2019	00015321	01107188	439.39	Inventory - PPO
12/17/2019	00015397	01108523	1,321.97	Inventory - PPO

Total for Vendor: 0000001039 \$1,826.98

Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015457	01109190	635.73	Other Repair Supplies

Total for Vendor: 0000029263 \$635.73

Vendor: 0000037051/Facility Wizard Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036272	01107221	585.00	Software License

Total for Vendor: 0000037051 \$585.00

Vendor: 0000018957/Fagen Friedman & Fulfroost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036895	01107972	2,213.00	Contracted Svcs Legal

Vendor Expenditure Report-

Total for Vendor: 0000018957 \$2,213.00

Vendor: 0000033999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037090	01109273	850.98	Student Transport Personal Car

Total for Vendor: 0000033999 \$850.98

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036049	01106943	1,441.05	Bldg Maintenance Supplies

Total for Vendor: 0000004115 \$1,441.05

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106921	33.49	Postage Expense
	15036051	01106927	37.84	Postage Expense
12/05/2019	15036050	01106706	33.49	Postage Expense
12/17/2019	15036896	01109024	22.12	Postage Expense

Total for Vendor: 0000003382 \$126.94

Vendor Expenditure Report-

Vendor: 0000037868/Felicia and Greg Wells

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107356	220.00	Contracted Student Srvce<=25K
12/10/2019	15036130	01107349	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037868 \$820.00

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106336	225.10	Bldg Maintenance Supplies
		01106608	11,510.58	Equipment Non Capitalized
		01106722	1,755.97	Bldg Maintenance Supplies
		01106726	19.64	Bldg Maintenance Supplies
		01106956	329.38	Bldg Maintenance Supplies
		01106957	244.83	Bldg Maintenance Supplies
		01106958	244.83	Bldg Maintenance Supplies
		01106962	15.96	Bldg Maintenance Supplies
		01106966	328.65	Bldg Maintenance Supplies
		01106972	9.54	Bldg Maintenance Supplies
		01106974	34.94	Bldg Maintenance Supplies
		01106975	510.18	Bldg Maintenance Supplies
		01106983	383.07	Bldg Maintenance Supplies
		01106985	35.11	Inventory - PPO
		01106987	282.68	Bldg Maintenance Supplies
		01106989	476.27	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107171	398.12	Bldg Maintenance Supplies
		01107173	237.04	Bldg Maintenance Supplies
		01107326	191.14	Bldg Maintenance Supplies
		01107328	225.01	Inventory - PPO
		01107427	59.81	Bldg Maintenance Supplies
		01107430	450.02	Bldg Maintenance Supplies
		01107519	786.55	Bldg Maintenance Supplies
		01107532	1,310.79	Bldg Maintenance Supplies
		01107534	564.79	Bldg Maintenance Supplies
		01108614	25.49	Bldg Maintenance Supplies
		01108615	2,304.03	Bldg Maintenance Supplies
		01108722	189.70	Bldg Maintenance Supplies
		01109043	14.37	Inventory - PPO
		01109048	1,545.33	Inventory - PPO
12/03/2019	00015270	01106335	199.34	Bldg Maintenance Supplies
12/05/2019	00015305	01106713	393.12	Bldg Maintenance Supplies
12/10/2019	00015350	01107169	30.07	Bldg Maintenance Supplies
12/12/2019	00015388	01108286	326.84	Bldg Maintenance Supplies
12/17/2019	00015420	01108612	455.63	Inventory - PPO
12/19/2019	00015449	01109562	35.14	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$26,149.06

Vendor: 0000037252/Ferreira Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035744	01106528	4,571.49	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000037252 \$4,571.49

Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035816	01103739	1,487.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$1,487.72

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	00015409	01108536	3,297.15	Bldg Maintenance Supplies
12/19/2019	00015440	01109484	5,382.11	Inventory - PPO

Total for Vendor: 0000001060 \$8,679.26

Vendor: 0000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107437	2,639.88	Other Repair Supplies
12/10/2019	00015366	01107175	1,605.48	Other Repair Supplies

Total for Vendor: 0000029155 \$4,245.36

Vendor Expenditure Report-

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108337	150.48	Supplies
12/03/2019	00015266	01106270	134.36	Supplies
12/12/2019	00015373	01107941	591.38	Supplies

Total for Vendor: 000001072 \$876.22

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035818	01104779	905.75	Inventory - PPO

Total for Vendor: 0000036531 \$905.75

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036052	01106731	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000024238 \$250.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106602	1,174.23	Library Books
12/03/2019	00015279	01106298	1,273.82	Supplies
12/05/2019	00015320	01106994	1,366.70	Supplies
12/17/2019	00015427	01109100	960.53	Supplies
12/19/2019	00015460	01109496	5,719.47	Supplies

Total for Vendor: 0000035171 \$10,494.75

Vendor Expenditure Report-

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107191	294.87	Bldg Maintenance Supplies
12/10/2019	00015333	01107176	169.99	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$464.86

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035819	01106605	60.88	Bldg Maintenance Supplies
12/10/2019	15036206	01107194	174.34	Bldg Maintenance Supplies
12/17/2019	15036898	01107973	129.35	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$364.57

Vendor: 0000038222/Fowzia Hersi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037088	01109554	1,018.02	Contracted Student Srvce<=25K

Total for Vendor: 0000038222 \$1,018.02

Vendor Expenditure Report-

Vendor: 0000029184/Fredrick R Friedrichs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036899	01108539	142.80	Consultants <=\$25K

Total for Vendor: 0000029184 \$142.80

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015374	01107942	259.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001093 \$259.91

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035820	01106283	480.03	Supplies
12/19/2019	15037200	01109537	4,328.10	Equipment Non Capitalized

Total for Vendor: 0000024613 \$4,808.13

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106593	77,365.00	Program Management Costs
		01106594	473,913.00	Project Management Costs
		01108180	22,880.00	Construction Management Costs
		01108188	44,121.00	Capital Contracted Svcs/Other
		01108939	361,358.50	Project Management

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
		01108941	12,138.00	Capital Contracted Svcs/Other
12/03/2019	15035821	01106592	49,406.00	Capital Contracted Svcs/Other
12/10/2019	15036207	01107703	113,168.00	Construction Management Costs
12/12/2019	15036509	01108178	57,853.50	Program Management Costs
12/17/2019	15036900	01108556	92,600.00	Construction Management Costs

Total for Vendor: 0000005203 \$1,304,803.00

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035822	01106558	3,024.99	Inventory - PPO
12/10/2019	15036208	01107225	15,990.38	Inventory - PPO

Total for Vendor: 0000005950 \$19,015.37

Vendor: 0000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036053	01106737	1,320.62	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036947 \$1,320.62

Vendor Expenditure Report-

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036209	01107563	350.19	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$350.19

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036059	01106527	112,217.00	Building Inspection Costs
12/12/2019	15036524	01108228	79,887.00	Building Inspection Costs

Total for Vendor: 0000036196 \$192,104.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074383	01107618	44,509.15	Food services

Total for Vendor: 0000037467 \$44,509.15

Vendor: 0000038160/Global Payments Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036028	01106773	1,270.50	License And Fees

Total for Vendor: 0000038160 \$1,270.50

Vendor Expenditure Report-

Vendor: 000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	074374	01106894	71,398.50	Food services

Total for Vendor: 000003551 \$71,398.50

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105806	8,314.00	Contracted Svcs > \$25K
		01105810	13,336.35	Contracted Svcs > \$25K
		01105812	14,311.31	Contracted Svcs > \$25K
		01105840	13,997.86	Contracted Svcs > \$25K
		01105842	6,866.58	Contracted Svcs > \$25K
		01105844	4,432.03	Contracted Svcs > \$25K
		01105846	14,846.58	Contracted Svcs > \$25K
		01105848	8,561.67	Contracted Svcs > \$25K
		01105849	8,094.71	Contracted Svcs > \$25K
		01105871	11,509.48	Contracted Svcs > \$25K
		01105874	13,318.24	Contracted Svcs > \$25K
		01105875	14,711.32	Contracted Svcs > \$25K
		01105879	12,681.72	Contracted Svcs > \$25K
		01105887	11,164.76	Contracted Svcs > \$25K
		01105888	13,181.75	Contracted Svcs > \$25K
		01105893	15,738.45	Contracted Svcs > \$25K
		01105894	14,896.34	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105898	7,846.00	Contracted Svcs > \$25K
		01105903	11,380.03	Contracted Svcs > \$25K
		01109551	48,937.00	Contracted Svcs > \$25K
12/03/2019	15035770	01103996	82,873.00	Contracted Svcs > \$25K
12/05/2019	15036030	01105804	14,713.79	Contracted Svcs > \$25K
12/19/2019	15037175	01109549	2,562.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$368,274.97

Vendor: 000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074389	01107114	12,351.00	Accounts Pay - Warehouse

Total for Vendor: 000001155 \$12,351.00

Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107234	295.00	Contracted Svcs Less Than \$25K
		01107235	195.00	Contracted Svcs Less Than \$25K
12/10/2019	15036211	01107233	195.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579 \$685.00

Vendor Expenditure Report-

Vendor: 000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109461	-4,533.44	Supplies
		01109463	4,533.44	Supplies
		01109503	3,221.86	Supplies
		01109508	1,317.08	Supplies
12/12/2019	00015375	01108290	104.45	Supplies
12/19/2019	00015441	01109227	52.20	Supplies

Total for Vendor: 000001156 \$4,695.59

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106624	49.57	Bldg Maintenance Supplies
		01106625	210.06	Supplies
		01106624	49.57	Bldg Maintenance Supplies
		01106625	210.06	Supplies
		01106633	6,563.92	Supplies
		01106635	-6,463.92	Supplies
		01106637	-100.00	Supplies
		01106638	27.54	Supplies
		01106639	1,360.88	Furniture <\$500
		01109132	857.64	Supplies
12/03/2019	15035823	01106623	28.97	Supplies
12/05/2019	15036054	01106623	28.97	Supplies
12/10/2019	15036212	01105057	700.32	Equipment Non Capitalized
12/17/2019	15036901	01109130	70.31	Supplies
12/19/2019	15037201	01109218	411.60	Supplies

Total for Vendor: 000008338 \$4,005.49

Vendor Expenditure Report-

Vendor: 0000037833/Grace Carol Lauchmen Fantaroni

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036058	01106996	1,000.00	Consultants <=\$25K

Total for Vendor: 0000037833 \$1,000.00

Vendor: 0000037916/Grace Merrett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107671	100.22	Contracted Svcs Less Than \$25K
12/03/2019	074370	01106572	81.33	Contracted Svcs Less Than \$25K
12/10/2019	074391	01107669	106.66	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037916 \$288.21

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104191	333.24	Bldg Maintenance Supplies
		01104192	110.55	Bldg Maintenance Supplies
		01104194	142.81	Bldg Maintenance Supplies
		01104201	119.08	Bldg Maintenance Supplies
		01104272	179.32	Bldg Maintenance Supplies
		01104274	138.03	Bldg Maintenance Supplies
		01104801	245.20	Custodial Supplies
		01104804	224.98	Bldg Maintenance Supplies
		01105379	394.70	Equipment Non Capitalized
		01105384	349.43	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01105387	12.43	Inventory - PPO
		01105406	10.73	Inventory - PPO
		01105410	61.43	Inventory - PPO
		01105415	62.17	Inventory - PPO
		01105420	140.15	Inventory - PPO
		01105422	717.93	Inventory - PPO
		01105425	265.69	Inventory - PPO
		01105603	63.62	Bldg Maintenance Supplies
		01105661	6.89	Inventory - PPO
		01105663	3.45	Inventory - PPO
		01105664	78.75	Bldg Maintenance Supplies
		01105674	601.67	Inventory - PPO
		01105675	169.08	Inventory - PPO
		01105676	254.42	Custodial Supplies
		01105677	385.40	Furniture <\$500
		01105679	36.38	Bldg Maintenance Supplies
		01105680	48.65	Bldg Maintenance Supplies
		01105681	254.42	Custodial Supplies
		01105682	235.06	Custodial Supplies
		01105683	254.42	Custodial Supplies
		01105684	157.32	Bldg Maintenance Supplies
		01105801	349.60	Bldg Maintenance Supplies
		01105803	1,048.19	Bldg Maintenance Supplies
		01105805	100.37	Bldg Maintenance Supplies
		01105807	68.66	Bldg Maintenance Supplies
		01106258	220.36	Inventory - PPO
		01106260	181.02	Inventory - PPO
		01106261	65.96	Inventory - PPO
		01106263	42.53	Inventory - PPO
		01106265	98.92	Bldg Maintenance Supplies
		01106266	227.31	Inventory - PPO
		01106267	570.35	Bldg Maintenance Supplies
		01106745	22.87	Bldg Maintenance Supplies
		01106747	130.60	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01106751	646.28	Bldg Maintenance Supplies
		01106763	82.39	Bldg Maintenance Supplies
		01106765	25.70	Bldg Maintenance Supplies
		01106801	59.54	Bldg Maintenance Supplies
		01106804	18.44	Bldg Maintenance Supplies
		01106810	95.05	Bldg Maintenance Supplies
		01106814	-19.07	Bldg Maintenance Supplies
		01106817	19.07	Bldg Maintenance Supplies
		01107023	31.68	Bldg Maintenance Supplies
		01107044	17.49	Supplies
		01107045	6.89	Inventory - PPO
		01105559	224.98	Bldg Maintenance Supplies
		01105561	337.48	Bldg Maintenance Supplies
		01105564	65.74	Custodial Supplies
		01105565	571.50	Custodial Supplies
		01105685	235.06	Custodial Supplies
		01107024	104.78	Bldg Maintenance Supplies
		01107025	337.48	Bldg Maintenance Supplies
		01107047	1,029.35	Equipment Non Capitalized
		01107196	268.85	Bldg Maintenance Supplies
		01107197	395.37	Bldg Maintenance Supplies
		01107198	797.08	Bldg Maintenance Supplies
		01107199	71.76	Inventory - PPO
		01107200	25.31	Inventory - PPO
		01107201	2.80	Inventory - PPO
		01107202	3.47	Inventory - PPO
		01107203	451.38	Bldg Maintenance Supplies
		01107204	38.99	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01107207	229.75	Bldg Maintenance Supplies
		01107212	809.42	Inventory - PPO
		01107214	317.76	Inventory - PPO
		01107217	721.21	Bldg Maintenance Supplies
		01107373	363.98	Bldg Maintenance Supplies
		01107375	176.92	Custodial Supplies
		01107381	168.74	Bldg Maintenance Supplies
		01107468	144.44	Inventory - PPO
		01107470	918.97	Bldg Maintenance Supplies
		01107472	918.97	Bldg Maintenance Supplies
		01107475	283.60	Bldg Maintenance Supplies
		01107483	115.55	Inventory - PPO
		01106759	38.97	Bldg Maintenance Supplies
		01107220	131.50	Bldg Maintenance Supplies
		01107368	45.00	Bldg Maintenance Supplies
		01107383	753.18	Equipment Non Capitalized
		01107467	951.45	Bldg Maintenance Supplies
		01107961	332.06	Custodial Supplies
		01107967	593.92	Custodial Supplies
		01108342	2,202.48	Inventory - PPO
		01108469	460.83	Supplies
		01108592	843.69	Bldg Maintenance Supplies
		01108593	537.20	Bldg Maintenance Supplies
		01108668	38.41	Bldg Maintenance Supplies
		01109120	40.43	Bldg Maintenance Supplies
		01109126	225.98	Inventory - PPO
		01109144	52.70	Inventory - PPO
		01109145	8.94	Inventory - PPO
		01109147	149.28	Inventory - PPO
		01109149	77.41	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109150	204.16	Inventory - PPO
		01109174	318.41	Bldg Maintenance Supplies
		01109187	376.59	Bldg Maintenance Supplies
		01109249	537.20	Bldg Maintenance Supplies
		01109300	229.05	Bldg Maintenance Supplies
		01109302	354.03	Custodial Supplies
		01109303	281.23	Bldg Maintenance Supplies
		01109306	93.09	Custodial Supplies
		01109307	325.19	Bldg Maintenance Supplies
		01109309	63.62	Bldg Maintenance Supplies
		01109310	224.98	Bldg Maintenance Supplies
		01109311	149.73	Bldg Maintenance Supplies
		01109312	152.03	Custodial Supplies
		01109313	222.79	Custodial Supplies
		01109314	346.29	Custodial Supplies
12/03/2019	15035824	01104189	215.94	Bldg Maintenance Supplies
12/05/2019	15036055	01106743	113.14	Bldg Maintenance Supplies
12/10/2019	15036213	01105558	78.66	Bldg Maintenance Supplies
12/12/2019	15036511	01107948	685.29	Bldg Maintenance Supplies
12/17/2019	15036902	01106754	106.76	Bldg Maintenance Supplies
12/19/2019	15037202	01109173	24.03	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$32,883.93

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035825	01106293	1,813.43	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000001169 \$1,813.43

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036791	01108262	818.90	Supplies
12/19/2019	15037203	01109202	323.25	Bldg Maintenance Supplies

Total for Vendor: 0000001170 \$1,142.15

Vendor: 0000038217/Gregory G Hom OD MPH FAO Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037209	01109571	1,464.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038217 \$1,464.58

Vendor: 0000038202/Greselda V Moncada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036741	01109039	5.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038202 \$5.00

Vendor Expenditure Report-

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037204	01109315	46.32	Supplies

Total for Vendor: 000001194 \$46.32

Vendor: 0000038162/Hai Quang Pham & Thuy Hoang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036119	01107304	8,891.34	License And Fees

Total for Vendor: 0000038162 \$8,891.34

Vendor: 0000037982/Hamel Interiors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035826	01104794	1,415.49	Equipment Non Capitalized

Total for Vendor: 0000037982 \$1,415.49

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109575	10,104.35	Contracted Svcs > \$25K
		01109578	11,970.78	Contracted Svcs > \$25K
		01109581	15,661.82	Contracted Svcs > \$25K
		01109585	13,916.43	Contracted Svcs > \$25K
		01109590	11,572.98	Contracted Svcs > \$25K
		01109593	8,551.27	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01109596	7,233.99	Contracted Svcs > \$25K
		01109601	9,684.13	Contracted Svcs > \$25K
		01109603	11,066.41	Contracted Svcs > \$25K
		01109606	11,541.81	Contracted Svcs > \$25K
		01109609	9,207.13	Contracted Svcs > \$25K
		01109613	6,155.83	Contracted Svcs > \$25K
		01109618	11,616.53	Contracted Svcs > \$25K
		01109624	13,963.34	Contracted Svcs > \$25K
		01109626	11,426.55	Contracted Svcs > \$25K
		01109767	12,825.88	Contracted Svcs > \$25K
		01109768	7,405.58	Contracted Svcs > \$25K
		01109770	10,441.64	Contracted Svcs > \$25K
		01109776	11,715.77	Contracted Svcs > \$25K
		01109778	9,779.95	Contracted Svcs > \$25K
		01109779	11,338.93	Contracted Svcs > \$25K
		01109780	9,037.06	Contracted Svcs > \$25K
12/19/2019	15037205	01109572	12,588.96	Contracted Svcs > \$25K

Total for Vendor: 000003776 \$248,807.12

Vendor: 000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108984	36,115.00	Program Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109530	61,744.00	Project Management Costs
12/17/2019	15036903	01108981	8,525.00	Program Management Costs
12/19/2019	15037206	01109528	17,680.00	Project Management Costs

Total for Vendor: 0000023162 \$124,064.00

Vendor: 0000001222/Harris Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015442	01109555	1,357.33	Supplies

Total for Vendor: 0000001222 \$1,357.33

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106836	1,852.50	Contracted Svcs Less Than \$25K
		01106837	439.02	Contracted Svcs Less Than \$25K
		01106838	2,404.19	Contracted Svcs Less Than \$25K
		01108036	892.72	Contracted Svcs Less Than \$25K
		01108039	864.50	Contracted Svcs Less Than \$25K
		01108550	432.26	Contracted Svcs Less Than \$25K
		01108554	482.26	Contracted Svcs Less Than \$25K
		01108558	1,211.36	Contracted Svcs Less Than \$25K
		01108561	2,298.00	Contracted Svcs Less Than \$25K
		01108564	2,279.13	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015301	01106835	1,431.76	Contracted Svcs Less Than \$25K
12/12/2019	00015386	01108031	1,755.50	Contracted Svcs Less Than \$25K
12/17/2019	00015417	01108548	482.26	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120 \$16,825.46

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035827	01106607	203.70	Bldg Maintenance Supplies
12/10/2019	15036214	01107228	265.12	Inventory - PPO

Total for Vendor: 0000017691 \$468.82

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108192	1,080.00	Capital Contracted Svcs/Other
		01108202	5,201.25	Capital Contracted Svcs/Other
		01108205	318.75	Capital Contracted Svcs/Other
		01108206	318.75	Capital Contracted Svcs/Other
12/12/2019	15036512	01108191	420.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$7,338.75

Vendor: 0000001254/Hilti, Inc.

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

			Amt	
12/19/2019	15037208	01109452	20.43	Bldg Maintenance Supplies

Total for Vendor: 0000001254 \$20.43

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108168	2,277.50	Bldg Plans/Architect Fees
		01108169	2,750.00	Bldg Plans/Architect Fees
		01108171	92.50	Bldg Plans/Architect Fees
		01108172	137,311.00	Bldg Plans/Architect Fees
		01108175	1,157.50	Bldg Plans/Architect Fees
		01108176	1,157.50	Bldg Plans/Architect Fees
		01108177	1,157.50	Bldg Plans/Architect Fees
12/12/2019	15036513	01108167	16,382.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$162,285.50

Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	074368	01106317	102,509.23	Food services
12/10/2019	074384	01107382	54.57	Food services
12/12/2019	074402	01108435	119,605.76	Food services
12/19/2019	074424	01109237	114,926.98	Food services

Total for Vendor: 0000006279 \$337,096.54

Vendor Expenditure Report-

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108052	513.00	Bldg Maintenance Supplies
12/10/2019	15036216	01107030	187.49	Bldg Maintenance Supplies
12/12/2019	15036514	01108048	128.22	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$828.71

Vendor: 0000036681/Hoonuit I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036904	01105690	45,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036681 \$45,000.00

Vendor: 000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036099	01104692	15,062.80	Dues - Other

Total for Vendor: 000001273 \$15,062.80

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036515	01108211	138.50	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$138.50

Vendor Expenditure Report-

Vendor: 0000011972/Houghton Mifflin Harcourt Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015354	01107230	5,500.50	Supplies

Total for Vendor: 0000011972 \$5,500.50

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037210	01109205	112.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$112.75

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106841	101.64	Bldg Maintenance Supplies
12/05/2019	15036056	01106840	126.70	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$228.34

Vendor: 0000018260/HumanWare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015393	01108332	242.36	Lease of Equipment

Total for Vendor: 0000018260 \$242.36

Vendor Expenditure Report-

Vendor: 0000038096/Hunter Donahoo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036884	01108515	142.80	Consultants <=\$25K

Total for Vendor: 0000038096 \$142.80

Vendor: 0000003448/Hyatt The Pike Long Beach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036806	01109125	915.74	Prepaid Expenditures/Expenses
12/17/2019	15036805	01109090	1,177.80	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448 \$2,093.54

Vendor: 0000032340/ICES Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104313	6,084.71	Contracted Svcs > \$25K
		01104316	56.26	Contracted Svcs > \$25K
		01104318	5,739.93	Contracted Svcs > \$25K
		01104319	2,379.36	Contracted Svcs > \$25K
		01104808	11,563.68	Contracted Svcs > \$25K
12/03/2019	15035828	01104311	6,122.78	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$31,946.72

Vendor Expenditure Report-

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107147	2,972.09	Capital Contracted Svcs/Other
		01107148	61,767.31	Capital Contracted Svcs/Other
		01107149	387.50	Capital Contracted Svcs/Other
		01107193	594.60	Capital Contracted Svcs/Other
		01107670	556.78	Capital Contracted Svcs/Other
		01107708	1,799.43	Capital Contracted Svcs/Other
12/10/2019	15036222	01107136	898.20	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$68,975.91

Vendor: 0000035191/Image Matters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035829	01105438	1,034.00	Equipment Non Capitalized

Total for Vendor: 0000035191 \$1,034.00

Vendor: 0000027489/Imperial Sprinkler Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108574	872.78	Contracted Svcs Less Than \$25K
12/03/2019	00015278	01106578	273.80	Bldg Maintenance Supplies
12/17/2019	00015425	01108573	743.48	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027489 \$1,890.06

Vendor: 0000016375/Incredible Years

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015273	01106294	406.50	Supplies

Total for Vendor: 0000016375 \$406.50

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107028	124.56	Bldg Maintenance Supplies
		01107236	749.78	Supplies
		01107237	464.40	Supplies
12/05/2019	00015297	01107027	1,306.53	Bldg Maintenance Supplies
12/10/2019	00015341	01107231	331.44	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$2,976.71

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036905	01108559	25,975.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$25,975.50

Vendor: 0000038220/Ingram Torres APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037089	01109497	6,900.00	Litigation/Settlement

Vendor Expenditure Report-

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

Total for Vendor: 0000038220 \$6,900.00

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036517	01108080	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
		01106521	37,600.00	Capital Contracted Svcs/Other
12/03/2019	15035830	01104800	50,455.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$88,055.00

Vendor: 0000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036906	01107448	400.00	Contracted Svcs > \$25K

Total for Vendor: 0000033588 \$400.00

Vendor Expenditure Report-

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107451	1,822.51	Inventory - PPO
		01108084	2,939.65	Other Repair Supplies
12/05/2019	00015308	01106845	865.92	Inventory - PPO
12/10/2019	00015353	01107232	641.12	Inventory - PPO
12/12/2019	00015391	01108083	234.63	Bldg Maintenance Supplies
12/17/2019	00015423	01108575	984.49	Inventory - PPO

Total for Vendor: 000008371 \$7,488.32

Vendor: 000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035871	01103581	296.31	Other Repair Supplies

Total for Vendor: 000002015 \$296.31

Vendor: 000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035831	01105556	12,910.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000028577 \$12,910.00

Vendor Expenditure Report-

Vendor: 0000038203/Irazema Leyva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036740	01109042	1.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038203 \$1.00

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036218	01107460	316.14	Rental of Facilities
12/17/2019	15036908	01108465	299.75	Rental of Facilities

Total for Vendor: 0000004010 \$615.89

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015452	01109450	2,363.00	Software License

Total for Vendor: 0000019091 \$2,363.00

Vendor: 0000033764/J Bruce Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036102	01107785	169.90	Bldg Maintenance Supplies

Total for Vendor: 0000033764 \$169.90

Vendor Expenditure Report-

Vendor: 0000037199/Jamb Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036219	01107754	31,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037199 \$31,000.00

Vendor: 0000038161/James H. Sinks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036125	01107306	8,064.00	License And Fees

Total for Vendor: 0000038161 \$8,064.00

Vendor: 0000001368/James Hautland/Brenda Orlando

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	00015410	01108717	530.81	Other Repair Supplies

Total for Vendor: 0000001368 \$530.81

Vendor: 0000037665/Jared Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035748	01106241	1,040.00	Consultants <=\$25K

Total for Vendor: 0000037665 \$1,040.00

Vendor: 0000038212/Jasmine Cirincioni

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

			Amt	
12/19/2019	15037081	01109275	167.04	Student Transport/Personal Car

Total for Vendor: 0000038212 \$167.04

Vendor: 0000038194/Jason Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036739	01109055	1.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038194 \$1.00

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036855	01108545	120,140.00	Building Inspection Costs

Total for Vendor: 0000036195 \$120,140.00

Vendor: 0000035271/Jazmine Gelfand Client Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109413	5,400.00	Litigation/Settlement <\$25K
12/19/2019	15037085	01109412	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000035271 \$11,400.00

Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108183	1,182.00	Bldg Plans/Architect Fees
		01108185	2,170.00	Bldg Plans/Architect Fees
		01108186	35,656.20	Bldg Plans/Architect Fees
		01108555	8,212.50	Bldg Plans/Architect Fees
		01108967	2,559.00	Bldg Plans/Architect Fees
		01109051	84,587.40	Bldg Plans/Architect Fees
12/12/2019	15036520	01108181	11,816.00	Bldg Plans/Architect Fees
12/17/2019	15036909	01108552	1,475.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$147,658.10

Vendor: 0000027128/Jennifer Helmick Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036918	01108569	142.80	Consultants <=\$25K

Total for Vendor: 0000027128 \$142.80

Vendor: 0000036507/Jennifer M Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036215	01107339	400.00	Supplies

Total for Vendor: 0000036507 \$400.00

Vendor Expenditure Report-

Vendor: 129997E/Jennifer Youngblood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036472	01107846	100.00	Insurance Other

Total for Vendor: 129997E \$100.00

Vendor: 0000038188/Jerrilee Fischer-Garza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	002511	01108204	612.25	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038188 \$612.25

Vendor: 0000038196/Jesse and Shannon Bahn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036715	01109056	25.18	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038196 \$25.18

Vendor: 0000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106849	244.19	Inventory - PPO
		01106850	270.31	Inventory - PPO
		01106851	889.54	Inventory - PPO
		01106852	142.62	Inventory - PPO
		01106853	455.03	Inventory - PPO
		01107003	2.32	Inventory - PPO
		01107004	118.83	Inventory - PPO
		01107006	115.58	Inventory - PPO
		01107007	974.88	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107008	1,062.77	Inventory - PPO
		01107009	314.63	Inventory - PPO
		01107011	357.26	Inventory - PPO
		01107013	329.72	Inventory - PPO
		01107016	1,074.08	Inventory - PPO
		01107019	414.70	Inventory - PPO
		01107021	809.09	Inventory - PPO
		01107333	1,075.73	Inventory - PPO
		01107336	21.84	Inventory - PPO
		01107937	851.05	Inventory - PPO
		01107938	773.67	Inventory - PPO
		01107939	466.85	Inventory - PPO
		01107940	792.93	Inventory - PPO
		01108729	806.57	Inventory - PPO
		01108731	1,074.41	Inventory - PPO
		01109186	874.36	Inventory - PPO
12/05/2019	00015306	01106848	1,712.73	Inventory - PPO
12/10/2019	00015351	01107330	65.86	Inventory - PPO
12/12/2019	00015389	01107936	115.87	Inventory - PPO
12/17/2019	00015421	01108725	558.17	Inventory - PPO
12/19/2019	00015450	01109182	1,291.71	Inventory - PPO

Total for Vendor: 0000006413 \$18,057.30

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036516	01108085	556.82	Bldg Maintenance Supplies

Total for Vendor: 0000027555 \$556.82

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036910	01108576	525.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000004780 \$525.00

Vendor: 0000038181/Joel Cunningham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036094	01107434	74.98	Student Transport Personal Car

Total for Vendor: 0000038181 \$74.98

Vendor: 0000036918/Joseph Killian-Benigno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036914	01108525	2,612.50	Consultants <=\$25K

Total for Vendor: 0000036918 \$2,612.50

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074425	01109734	4,012.01	Contracted Svcs > \$25K
	15037154	01109631	12,334.85	Contracted Svcs Less Than \$25K
	00002657	01110587	317,887.61	AP-Payroll Deduction Employer
	00002658	01110593	13,576,147.59	AP-Payroll Deduction Employer
12/02/2019	00002633	01106530	13,924,793.77	AP-Payroll Deduction Employer
12/06/2019	00002640	01107218	364,559.55	AP-Payroll Deduction Employer
12/11/2019	00002642	01108198	281,877.00	AP-Payroll Deduction Employer
12/18/2019	00002651	01109478	5,368,914.82	AP-Payroll Deduction Employer
12/19/2019	00002653	01109853	9,900.67	Accounts Payable - Use Tax
12/20/2019	00002655	01110091	20,918.20	AP-Payroll Deduction

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Employer
12/30/2019	00002656	01110584	594,869.44	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$34,476,215.51

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	074375	01106990	43,280.00	Accounts Pay - Warehouse
12/10/2019	074390	01107677	53,121.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$96,401.00

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108578	432.00	Contracted Svcs Less Than \$25K
12/03/2019	15035834	01106299	174.50	Contracted Svcs Less Than \$25K
12/17/2019	15036911	01108577	432.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$1,038.50

Vendor: 0000038206/Karl and Elizabeth Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036743	01109058	5.25	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038206 \$5.25

Vendor: 000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107761	-12.60	Other Repair Supplies
		01107762	-107.75	Other Repair Supplies
		01102962	70.79	Other Repair Supplies
		01102964	255.95	Other Repair Supplies
		01103398	500.71	Other Repair Supplies
		01104459	74.46	Other Repair Supplies
		01105306	50.67	Other Repair Supplies
		01105305	15.39	Other Repair Supplies
		01106326	119.33	Other Repair Supplies
		01106327	12.55	Other Repair Supplies
		01106791	82.49	Other Repair Supplies
		01106795	156.26	Other Repair Supplies
		01106799	63.72	Other Repair Supplies
		01106805	26.94	Other Repair Supplies
		01106806	55.16	Other Repair Supplies
		01108159	216.99	Other Repair Supplies
		01108160	1,968.98	Other Repair Supplies
		01108242	496.24	Other Repair Supplies
		01108243	33.38	Other Repair Supplies
		01108244	984.49	Other Repair Supplies
		01108526	44.61	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01108527	29.08	Other Repair Supplies
		01108733	433.95	Other Repair Supplies
		01109431	135.25	Other Repair Supplies
		01109434	62.05	Other Repair Supplies
12/03/2019	15035835	01102961	28.68	Other Repair Supplies
12/05/2019	15036057	01104463	552.99	Other Repair Supplies
12/10/2019	15036276	01107760	287.78	Other Repair Supplies
12/10/2019	15036223	01104456	62.13	Other Repair Supplies
12/12/2019	15036521	01105127	444.27	Other Repair Supplies
12/17/2019	15036913	01105969	156.26	Other Repair Supplies
12/19/2019	15037211	01109428	109.02	Other Repair Supplies

Total for Vendor: 0000006414 \$7,410.22

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106820	327.88	Outside Printing/Pmt Supplies
12/05/2019	00015302	01106819	981.46	Outside Printing/Pmt Supplies
12/17/2019	00015418	01108028	379.60	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$1,688.94

Vendor: 0000001400/Kendall/Hunt Publishing Co

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

			Amt	
12/03/2019	15035836	01105310	1,390.87	Supplies

Total for Vendor: 0000001400 \$1,390.87

Vendor: 0000038172/Kim Younguk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	074382	01107014	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038172 \$40.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015355	01107101	151.76	Supplies

Total for Vendor: 0000013181 \$151.76

Vendor: 0000038092/KML Enterprises Career Development LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036229	01107463	20,175.00	Contracted Svcs > \$25K

Total for Vendor: 0000038092 \$20,175.00

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037213	01109192	526.68	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000035770 \$526.68

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036522	01108227	43,430.00	Building Inspection Costs

Total for Vendor: 0000036198 \$43,430.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108252	3,050.65	Contracted Svcs Less Than \$25K
		01108253	986.82	Contracted Svcs Less Than \$25K
		01108248	185.04	Contracted Svcs Less Than \$25K
		01108249	912.00	Contracted Svcs Less Than \$25K
		01108250	386.70	Contracted Svcs Less Than \$25K
12/12/2019	15036523	01108251	6,387.72	Contracted Svcs Less Than \$25K
12/17/2019	15036915	01108247	4,014.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$15,923.31

Vendor: 0000032887/KONGO GEAR

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106476	365.05	Supplies
		01106481	829.67	Supplies
12/03/2019	15035837	01106475	338.11	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000032887 \$1,532.83

Vendor: 0000012259/La Jolla Playhouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036101	01107551	3,500.00	Consultants <=\$25K

Total for Vendor: 0000012259 \$3,500.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104212	616.60	Supplies
		01106065	16,264.59	Supplies
		01106484	359.37	Supplies
		01104211	252.10	Supplies
		01106063	132.21	Supplies
		01106064	104.29	Supplies
		01107553	277.47	Supplies
		01107554	6,224.98	Furniture <\$500
		01109602	191.43	Supplies
		01109610	508.74	Supplies
		01109614	30.09	Supplies
		01109619	29.60	Supplies
		01109622	231.69	Supplies
		01109629	21.04	Supplies
		01109630	657.71	Supplies
		01109643	269.27	Supplies
12/03/2019	15035700	01104208	40.50	Supplies
12/05/2019	15036003	01104209	247.92	Supplies
12/10/2019	15036103	01107552	597.69	Supplies
12/12/2019	15036464	01106060	233.89	Supplies
12/17/2019	15036738	01106404	485.16	Supplies
12/19/2019	15037092	01108207	488.31	Supplies

Total for Vendor: 0000001455 \$28,264.65

Vendor Expenditure Report-

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015370	01107555	251.24	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$251.24

Vendor: 0000010344/Language Line Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036104	01107556	9.75	Contracted Svcs Less Than \$25K
12/19/2019	15037093	01109685	33.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010344 \$42.90

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036089	01107412	59.16	Student Transport Personal Car

Total for Vendor: 0000036355 \$59.16

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107361	5,000.00	Litigation/Settlement <\$25K
		01109416	4,000.00	Litigation/Settlement <\$25K
		01109417	5,000.00	Litigation/Settlement <\$25K
12/10/2019	15036123	01107359	21,126.00	Litigation/Settlement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
12/19/2019	15037117	01109414	3,300.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$38,426.00

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107018	2,124.00	Food services
		01107020	516.51	Food services
		01107022	306.00	Food services
12/05/2019	074376	01107015	722.92	Food services

Total for Vendor: 0000000145 \$3,669.43

Vendor: 0000037995/Leadership Associates LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035701	01106452	13,500.00	Advertising

Total for Vendor: 0000037995 \$13,500.00

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109586	199.95	Software License
		01109589	2,198.90	Software License
		01109594	3,677.35	Software License
		01109595	9,501.30	Software License
12/03/2019	00015275	01106405	2,463.30	Software License
12/19/2019	00015453	01109583	599.85	Supplies

Total for Vendor: 0000020460 \$18,640.65

Vendor Expenditure Report-

Vendor: 0000033023/Lectures de France Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037084	01109686	169.50	Supplies

Total for Vendor: 0000033023 \$169.50

Vendor: 0000038174/Leila Khalaf and Alidad Mohammadi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036100	01107363	2,060.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038174 \$2,060.00

Vendor: 0000038041/Leoangelo L Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035702	01106411	850.00	Contracted Student Srvce<=25K
12/10/2019	15036105	01107557	850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038041 \$1,700.00

Vendor Expenditure Report-

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107572	26.00	Contracted Svcs Less Than \$25K
		01107574	75.74	Contracted Svcs Less Than \$25K
12/10/2019	15036106	01107570	57.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$159.34

Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035745	01106197	1,133,882.38	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674 \$1,133,882.38

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106971	5,044.86	Equipment Non Capitalized
		01107919	38,174.75	Equipment Non Capitalized
12/17/2019	15036924	01106967	2,338.18	Furniture <\$500

Total for Vendor: 0000038051 \$45,557.79

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109579	23,713.62	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
12/19/2019	15037095	01109576	23,713.62	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$47,427.24

Vendor: 0000017997/Lisa Stidger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036126	01107429	70.99	Student Transport Personal Car

Total for Vendor: 0000017997 \$70.99

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109689	1,203.86	Bldg Maintenance Supplies
		01109691	2,341.93	Bldg Maintenance Supplies
12/19/2019	15037097	01109688	1,474.52	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$5,020.31

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035705	01106485	480.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$480.00

Vendor Expenditure Report-

Vendor: 000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107718	1,179.13	Supplies
		01107719	1,204.44	Supplies
		01107720	362.66	Supplies
		01109694	184.57	Supplies
		01109695	1,364.55	Supplies
12/10/2019	15036109	01107717	1,417.85	Supplies
12/19/2019	15037098	01109692	349.58	Supplies

Total for Vendor: 000006696 \$6,062.78

Vendor: 000023500/LPA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109299	7,566.35	Bldg Plans/Architect Fees
12/19/2019	15037214	01109297	2,700.00	Bldg Plans/Architect Fees

Total for Vendor: 000023500 \$10,266.35

Vendor: 000035769/Lucas & Haverkamp Law Firm APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037099	01109696	1,075.00	Workers' Comp Claims

Total for Vendor: 000035769 \$1,075.00

Vendor: 000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105852	4,230.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105854	5,358.00	Contracted Student Srvce<=25K
		01105857	5,922.00	Contracted Student Srvce<=25K
		01105860	5,076.00	Contracted Student Srvce<=25K
		01105861	5,076.00	Contracted Student Srvce<=25K
		01105863	5,076.00	Contracted Student Srvce<=25K
		01105865	2,538.00	Contracted Student Srvce<=25K
	15035726	01105835	4,512.00	Contracted Student Srvce<=25K
12/03/2019	15035699	01105834	3,666.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022781 \$41,454.00

Vendor: 000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036110	01107385	2,725.00	Dues - Other

Total for Vendor: 000006297 \$2,725.00

Vendor: 000002890/Magnesite Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037100	01109698	2,940.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002890 \$2,940.00

Vendor: 0000029353/Many Circuit Breakers Inc

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

			Amt	
12/10/2019	00015367	01107576	80.81	Bldg Maintenance Supplies
12/19/2019	00015458	01109699	21.55	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$102.36

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108164	2,335.85	Bldg Plans/Architect Fees
		01108165	97,078.50	Bldg Plans/Architect Fees
		01108166	488,136.60	Bldg Plans/Architect Fees
12/03/2019	15035842	01106597	91,099.68	Bldg Plans/Architect Fees
12/10/2019	15036226	01107104	9,715.00	Bldg Plans/Architect Fees
12/12/2019	15036525	01108163	10,428.00	Bldg Plans/Architect Fees
12/17/2019	15036916	01108937	50,652.58	Bldg Plans/Architect Fees
12/19/2019	15037215	01109569	5,346.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$754,792.21

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036869	01108990	6,080.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$6,080.00

Vendor Expenditure Report-

Vendor: 000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107743	1,175.00	Rental of Facilities
12/10/2019	00015334	01107742	2,030.00	Rental of Facilities

Total for Vendor: 000001666 \$3,205.00

Vendor: 131353E/Mark Goldstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037086	01109560	46.98	Contracted Svcs Less Than \$25K

Total for Vendor: 131353E \$46.98

Vendor: 117695E/Mary Beth Ekhaml

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036098	01107303	149.00	Insurance Other

Total for Vendor: 117695E \$149.00

Vendor: 0000037111/Mary La Laggia-Barr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037091	01109701	142.80	Consultants <=\$25K

Total for Vendor: 0000037111 \$142.80

Vendor: 0000024704/Marzano Resources LLC

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

			Amt	
12/10/2019	00015361	01107730	6,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000024704 \$6,500.00

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036111	01107578	90.57	Inventory - PPO
12/19/2019	15037101	01109702	157.88	Inventory - PPO

Total for Vendor: 0000001603 \$248.45

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107581	1,093.59	Inventory - PPO
		01107582	51.96	Inventory - PPO
12/10/2019	15036112	01107580	679.04	Inventory - PPO

Total for Vendor: 0000032067 \$1,824.59

Vendor: 0000033366/Matthew And Tara Tafoya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036127	01107479	1,502.20	Student Transport Personal Car

Total for Vendor: 0000033366 \$1,502.20

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107597	175.00	Contracted Svcs Less Than \$25K
		01107598	1,121.38	Contracted Svcs Less Than \$25K
		01107599	175.00	Contracted Svcs Less Than \$25K
		01107600	282.00	Contracted Svcs Less Than \$25K
		01107601	282.00	Contracted Svcs Less Than \$25K
		01107602	282.00	Contracted Svcs Less Than \$25K
		01107603	175.00	Contracted Svcs Less Than \$25K
12/10/2019	15036113	01107596	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$2,667.38

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109420	5,950.00	Litigation/Settlement <\$25K
		01109421	5,780.00	Litigation/Settlement <\$25K
		01109423	11,000.00	Litigation/Settlement <\$25K
		01109424	4,000.00	Litigation/Settlement <\$25K
		01109499	8,000.00	Litigation/Settlement <\$25K
12/10/2019	15036118	01107366	7,000.00	Litigation/Settlement <\$25K
12/19/2019	15037111	01109419	3,895.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$45,625.00

Vendor Expenditure Report-

Vendor: 0000037029/Melissa Jean Hanson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036107	01107583	328.50	Supplies

Total for Vendor: 0000037029 \$328.50

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109716	2,012.77	Contracted Svcs Less Than \$25K
		01109717	2,012.77	Contracted Svcs Less Than \$25K
12/19/2019	15037102	01109715	2,012.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036833 \$6,038.31

Vendor: 0000033600/Meredith Binnie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036852	01108514	142.80	Consultants <=\$25K

Total for Vendor: 0000033600 \$142.80

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106466	198.26	Supplies
		01106467	827.52	Supplies
		01106469	2,548.29	Supplies
		01106471	290.93	Supplies
		01106472	213.35	Supplies
		01106477	290.93	Supplies
		01106478	157.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106479	1,894.25	Supplies
		01106480	1,454.63	Supplies
		01106482	74.35	Supplies
		01106483	995.61	Supplies
		01107733	242.44	Supplies
		01107736	1,072.11	Supplies
		01109731	182.10	Supplies
		01109732	324.33	Supplies
		01109733	590.25	Supplies
		01109769	105.60	Supplies
		01109771	1,219.21	Supplies
		01109772	773.65	Supplies
		01109773	213.35	Supplies
12/03/2019	00015276	01106456	2,022.47	Supplies
12/10/2019	00015362	01107604	674.52	Supplies
12/19/2019	00015455	01109719	991.80	Supplies

Total for Vendor: 0000024853 \$17,357.27

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035703	01106628	14,739.81	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$14,739.81

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037120	01109735	1,000.00	Supplies

Total for Vendor: 0000014047 \$1,000.00

Vendor Expenditure Report-

Vendor: 0000034206/Meyers Nave Riback Silver & Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037103	01109736	8,962.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034206 \$8,962.50

Vendor: 0000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109763	171.02	Supplies
		01109764	464.11	Supplies
12/19/2019	15037104	01109761	1,364.87	Supplies

Total for Vendor: 0000004580 \$2,000.00

Vendor: 0000032305/Michael Edmond Gray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036950	01105585	2,296.80	Adopted Textbks & Adopted Matl

Total for Vendor: 0000032305 \$2,296.80

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036465	01107847	660.00	Contracted Occup Therapy<\$25K
12/19/2019	15037105	01109426	330.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000037150 \$990.00

Vendor Expenditure Report-

Vendor: 0000038204/Minh Giang & Kim-Vy Nguyen-Ngoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036737	01109062	187.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038204 \$187.50

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107739	574.36	Contracted Svcs Less Than \$25K
12/10/2019	00015369	01107738	416.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$990.90

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037106	01109738	4,666.75	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$4,666.75

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037107	01109394	1,175.72	Dues - Other

Total for Vendor: 0000006306 \$1,175.72

Vendor Expenditure Report-

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109745	1,370.58	Accounts Pay - Warehouse
12/19/2019	00015443	01109742	5,038.28	Custodial Supplies

Total for Vendor: 0000001670 \$6,408.86

Vendor: 0000002772/Mission Valley YMCA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109146	7,517.50	Contracted Svcs Less Than \$25K
		01108212	3,008.51	Contracted Svcs > \$25K
		01108214	3,008.55	Contracted Svcs > \$25K
		01109599	14,401.44	Contracted Svcs > \$25K
		01109604	13,547.07	Contracted Svcs > \$25K
		01109608	12,056.37	Contracted Svcs > \$25K
		01109612	12,076.59	Contracted Svcs > \$25K
		01109616	15,239.99	Contracted Svcs > \$25K
		01109620	13,982.48	Contracted Svcs > \$25K
		01109625	16,435.95	Contracted Svcs > \$25K
12/12/2019	15036560	01108210	2,688.53	Contracted Svcs > \$25K
12/19/2019	15037252	01109141	7,517.50	Contracted Svcs Less Than \$25K
12/19/2019	15037152	01109598	12,903.31	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$134,383.79

Vendor Expenditure Report-

Vendor: 0000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106883	4,465.82	Contracted Svcs > \$25K
		01106884	2,097.99	Contracted Svcs > \$25K
		01106885	3,921.61	Contracted Svcs > \$25K
		01106886	5,075.85	Contracted Svcs > \$25K
		01109541	1,504.70	Contracted Svcs > \$25K
		01109543	987.90	Contracted Svcs > \$25K
12/05/2019	15036071	01106882	1,072.83	Contracted Svcs > \$25K
12/19/2019	15037234	01109539	1,075.27	Contracted Svcs > \$25K

Total for Vendor: 0000037108 \$20,201.97

Vendor: 0000001682/Modern School Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037108	01109782	178.00	Supplies

Total for Vendor: 0000001682 \$178.00

Vendor: 0000032977/Momar, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015316	01106509	4,949.65	Bldg Maintenance Supplies

Total for Vendor: 0000032977 \$4,949.65

Vendor Expenditure Report-

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107585	717.50	Inventory - PPO
		01107586	644.51	Inventory - PPO
		01107587	1,398.40	Inventory - PPO
		01107588	630.06	Inventory - PPO
		01107589	2,529.98	Inventory - PPO
		01107590	1,266.60	Inventory - PPO
		01109747	701.81	Inventory - PPO
		01109749	631.56	Inventory - PPO
		01109751	931.49	Inventory - PPO
		01109753	759.14	Inventory - PPO
12/10/2019	15036114	01107584	1,782.22	Inventory - PPO
12/19/2019	15037109	01109746	1,402.48	Inventory - PPO

Total for Vendor: 0000037445 \$13,395.75

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036115	01107748	1,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112 \$1,750.00

Vendor: 0000037700/Moxie Research

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036116	01107614	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037700 \$2,500.00

Vendor Expenditure Report-

Vendor: 0000014274/Museum of Photographic Arts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035749	01106563	370.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014274 \$370.00

Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035843	01106522	36,720.00	Capital Contracted Svcs/Other

Total for Vendor: 0000026701 \$36,720.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035844	01106446	542.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$542.13

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103378	12.93	Supplies
		01103379	55.66	Other Repair Supplies
		01103382	1,330.17	Inventory - PPO
		01103385	68.98	Other Repair Supplies
		01103423	115.27	Bldg Maintenance Supplies
		01103511	11.28	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01103514	71.22	Supplies
		01103515	316.34	Other Repair Supplies
		01103516	20.34	Other Repair Supplies
		01103765	262.95	Bldg Maintenance Supplies
		01106398	47.41	Other Repair Supplies
		01106400	232.05	Other Repair Supplies
		01106401	5.23	Supplies
		01106403	95.25	Other Repair Supplies
		01106409	54.83	Other Repair Supplies
		01106410	23.10	Other Repair Supplies
		01106412	1.51	Other Repair Supplies
		01106413	315.22	Other Repair Supplies
		01106414	-224.29	Supplies
		01106416	-172.94	Supplies
		01106417	-209.81	Supplies
		01106418	-96.33	Supplies
		01104454	8.21	Supplies
		01106945	21.50	Other Repair Supplies
		01106946	34.81	Other Repair Supplies
		01106959	31.87	Other Repair Supplies
		01106960	44.80	Supplies
		01106961	39.20	Supplies
		01107187	155.03	Bldg Maintenance Supplies
		01107190	35.85	Bldg Maintenance Supplies
		01107403	241.90	Bldg Maintenance Supplies
		01107890	221.08	Other Repair Supplies
		01107891	170.68	Other Repair Supplies
		01107983	21.63	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01109293	12.18	Other Repair Supplies
		01109294	25.73	Other Repair Supplies
		01109296	21.70	Other Repair Supplies
		01109298	146.93	Other Repair Supplies
12/03/2019	15035845	01103377	23.60	Supplies
12/10/2019	15036227	01104451	56.28	Other Repair Supplies
12/17/2019	15036919	01106944	94.62	Other Repair Supplies
12/19/2019	15037216	01109292	12.87	Other Repair Supplies

Total for Vendor: 0000001712 \$3,756.84

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107302	6,723.60	Other Repair Supplies
12/03/2019	00015274	01106394	321.31	Other Repair Supplies
12/10/2019	00015358	01107301	723.63	Other Repair Supplies

Total for Vendor: 0000020283 \$7,768.54

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036920	01107406	48.91	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$48.91

Vendor Expenditure Report-

Vendor: 0000035135/NAVEX Global Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035846	01106445	20,691.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035135 \$20,691.38

Vendor: 0000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036526	01106390	1,022.55	Equipment Non Capitalized

Total for Vendor: 0000001810 \$1,022.55

Vendor: 0000001814/Newark element14

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036061	01106807	848.98	Bldg Maintenance Supplies

Total for Vendor: 0000001814 \$848.98

Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036062	01106929	2,600.00	Software License
12/17/2019	15036922	01108493	6,600.00	Software License
12/19/2019	15037220	01109213	2,000.00	Software License

Total for Vendor: 0000032870 \$11,200.00

Vendor Expenditure Report-

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036771	01108720	295,409.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$295,409.15

Vendor: 0000009385/Nick Rail Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036923	01107911	2,731.46	Equipment Non Capitalized

Total for Vendor: 0000009385 \$2,731.46

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037118	01109280	67.86	Student Transport Personal Car

Total for Vendor: 0000037007 \$67.86

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106502	1,758.00	Construction Testing
		01106503	904.14	Construction Testing
		01107121	1,021.50	Construction Testing
		01107122	983.88	Construction Testing
		01107123	2,923.63	Construction Testing
		01107124	6,300.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107192	15,755.48	Contracted Svcs Less Than \$25K
		01107210	14,670.60	Construction Testing
		01107211	4,064.50	Construction Testing
		01107215	3,996.46	Construction Testing
		01107216	588.50	Construction Testing
		01107591	5,130.00	Construction Testing
		01107714	2,770.50	Construction Testing
		01107729	2,140.00	Construction Testing
		01108584	2,241.00	Construction Testing
		01108586	4,181.00	Construction Testing
		01108587	1,959.00	Construction Testing
		01109047	3,171.00	Construction Testing
		01109257	35,628.80	Construction Testing
12/03/2019	15035849	01106501	808.00	Construction Testing
12/10/2019	15036230	01107120	1,494.00	Construction Testing
12/12/2019	15036527	01108047	257.00	Construction Testing
12/17/2019	15036925	01108582	761.00	Construction Testing
12/19/2019	15037221	01109254	2,895.50	Construction Testing

Total for Vendor: 0000003186 \$116,403.49

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107432	336.18	Bldg Maintenance Supplies
12/17/2019	15036927	01107431	1,026.11	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$1,362.29

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107158	2,281.50	Construction Testing
		01107160	795.00	Construction Testing
		01107161	5,900.00	Construction Testing
		01107162	1,640.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107163	3,234.00	Construction Testing
		01107165	2,120.00	Construction Testing
		01107223	59,583.40	Construction Testing
		01107628	61,477.00	Construction Testing
12/10/2019	15036232	01107156	6,819.00	Construction Testing
12/17/2019	15036928	01108551	17,834.88	Construction Testing

Total for Vendor: 000006223 \$161,684.78

Vendor: 000029426/NVB Playgrounds Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036821	01109021	5,374.25	Equipment Non Capitalized

Total for Vendor: 000029426 \$5,374.25

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106589	4,950.00	Bldg Plans/Architect Fees
		01106590	7,790.00	Bldg Plans/Architect Fees
		01106591	6,250.00	Bldg Plans/Architect Fees
		01107181	1,116.50	Bldg Plans/Architect Fees
		01107182	434.50	Bldg Plans/Architect Fees
		01109050	210.00	Bldg Plans/Architect Fees
12/03/2019	15035850	01106588	4,708.00	Bldg Plans/Architect Fees
12/10/2019	15036233	01107166	7,793.60	Bldg Plans/Architect Fees
12/17/2019	15036929	01108549	2,456.30	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000027187 \$35,708.90

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108678	128.22	Supplies
12/17/2019	15036930	01108676	1,099.05	Supplies

Total for Vendor: 000000957 \$1,227.27

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01102545	101.97	Supplies
	15035851	01102731	16.94	Supplies
		01102732	67.86	Supplies
		01102967	52.37	Supplies
		01102968	60.49	Supplies
		01102969	28.94	Supplies
		01102970	268.80	Supplies
		01102971	392.75	Supplies
		01102972	787.00	Supplies
		01103176	372.08	Supplies
		01103399	50.35	Supplies
		01103400	18.38	Supplies
		01101522	884.41	Supplies
		01101548	6.14	Supplies
		01101549	178.11	Supplies
		01103955	951.50	Supplies
		01104495	41.05	Supplies
		01104499	162.92	Supplies
	15036528	01103953	321.96	Supplies
		01107971	52.47	Supplies
		01107974	-376.90	Supplies
		01108225	38,046.53	Accounts Pay - Warehouse
		01108260	-52.72	Supplies
		01108263	-118.04	Supplies
		01107980	60.71	Supplies
	15036931	01101684	649.73	Supplies
		01103956	248.25	Tests In Classroom
		01105368	462.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105369	253.62	Supplies
		01105370	112.46	Supplies
		01105371	727.62	Supplies
		01105594	117.62	Supplies
		01105595	81.09	Supplies
		01105916	373.35	Supplies
		01105917	1,754.32	Supplies
		01105971	260.43	Supplies
		01105972	134.29	Supplies
		01106123	113.14	Supplies
		01106324	860.92	Supplies
		01106730	80.65	Supplies
		01107745	167.87	Supplies
		01107746	34.75	Supplies
		01107747	41.27	Supplies
		01107979	39.22	Supplies
		01107981	324.04	Supplies
		01107982	185.59	Supplies
		01108256	80.80	Supplies
		01108257	97.51	Supplies
		01108258	39.66	Supplies
		01108504	13.30	Supplies
		01108505	52.15	Supplies
		01108506	23.11	Supplies
		01108507	13.74	Supplies
		01108508	36.53	Supplies
		01108748	15.57	Supplies
		01109026	94.67	Supplies
		01109027	161.53	Supplies
		01109028	106.05	Supplies
		01109029	224.11	Supplies
		01109220	269.81	Supplies
		01109538	17.20	Supplies
12/03/2019	074371	01102330	68.36	Supplies
12/05/2019	15036063	01101518	1,615.28	Supplies
12/10/2019	15036234	01103954	68.26	Supplies
12/12/2019	074406	01104498	61.44	Supplies
12/17/2019	074417	01106124	143.58	Supplies
12/19/2019	15037222	01108524	71.47	Supplies

Total for Vendor: 0000034034 \$52,672.69

Vendor Expenditure Report-

Vendor: 0000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105283	16,671.57	Supplies
		01106461	19,999.99	Supplies
		01106506	19,623.79	Supplies
12/10/2019	15036235	01105271	19,999.99	Supplies
12/10/2019	15036236	01105241	19,869.67	Supplies
12/12/2019	15036529	01105278	3,043.00	Supplies
12/12/2019	15036530	01106460	19,101.05	Supplies

Total for Vendor: 0000011462 \$118,309.06

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035852	01106384	2,227.86	Bldg Maintenance Supplies
12/10/2019	15036237	01107441	84.05	Bldg Maintenance Supplies
12/12/2019	15036531	01107978	40.02	Bldg Maintenance Supplies
12/17/2019	15036932	01107439	1,236.97	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$3,588.90

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015317	01106682	620.64	Equipment Non Capitalized
12/19/2019	00015459	01109536	90.00	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$710.64

Vendor Expenditure Report-

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106381	677.08	Inventory - PPO
12/12/2019	15036532	01106378	3,430.63	Inventory - PPO
12/17/2019	15036933	01107446	3,638.99	Inventory - PPO

Total for Vendor: 000000688 \$7,746.70

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036064	01107001	4,565.48	Software License
12/17/2019	15036934	01107456	1,248.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010783 \$5,814.23

Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036533	01107984	3,258.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$3,258.00

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035853	01104380	1,249.71	Inventory - PPO

Total for Vendor: 0000035185 \$1,249.71

Vendor Expenditure Report-

Vendor: 0000034596/Otay Mesa Sales Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015319	01106803	1,474.06	Contracted Svcs Less Than \$25K
12/10/2019	00015371	01107481	463.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034596 \$1,937.12

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037223	01109392	2,256.29	Supplies

Total for Vendor: 0000022211 \$2,256.29

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106992	1,150.23	Supplies
		01106995	279.35	Supplies
		01106997	1,971.83	Food Svcs Supplies/Cafe Acct
	074407	01107943	1,692.48	Supplies
12/05/2019	074377	01106980	619.73	Food Svcs Supplies/Cafe Acct
12/12/2019	074403	01108278	92,944.93	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$98,658.55

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015291	01106340	902.07	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/10/2019	00015335	01107392	180.79	Bldg Maintenance Supplies
12/19/2019	00015444	01109438	309.29	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$1,392.15

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107490	862.00	Inventory - PPO
12/10/2019	00015336	01107489	1,272.23	Inventory - PPO
12/12/2019	00015377	01108019	1,332.99	Inventory - PPO

Total for Vendor: 0000001905 \$3,467.22

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105239	325.00	Contracted Svcs Less Than \$25K
		01105240	410.00	Contracted Svcs Less Than \$25K
12/03/2019	15035854	01103782	1,110.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$1,845.00

Vendor Expenditure Report-

Vendor: 000038186/Palm Springs Hearing Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036155	01107777	600.00	Prepaid Expenditures/Expenses

Total for Vendor: 000038186 \$600.00

Vendor: 000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106312	5,164.90	Contracted Svcs > \$25K
12/03/2019	15035855	01106310	12,521.79	Contracted Svcs > \$25K

Total for Vendor: 000012299 \$17,686.69

Vendor: 000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036534	01107892	8,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000012308 \$8,000.00

Vendor: 000034458/Park Place Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036935	01107493	59,104.86	Contracted Svcs Less Than \$25K

Total for Vendor: 000034458 \$59,104.86

Vendor Expenditure Report-

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107783	384.13	Other Repair Supplies
12/10/2019	00015337	01107782	238.81	Contracted Vehicle Repair

Total for Vendor: 0000001924 \$622.94

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036238	01106827	73,388.95	Equipment Non Capitalized

Total for Vendor: 0000001927 \$73,388.95

Vendor: 0000035334/Peter Glessner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035805	01106526	1,111.30	Supplies

Total for Vendor: 0000035334 \$1,111.30

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00952706	13,732.80	Bldgs and Improvement of Bldgs
		00968599	2,904.60	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00975239	9,820.60	Bldgs and Improvement of Bldgs
		00980544	14,297.10	Bldgs and Improvement of Bldgs
	15037151	00931519	19,662.45	Bldgs and Improvement of Bldgs
		00935489	35,781.45	Bldgs and Improvement of Bldgs
		00940447	4,499.70	Bldgs and Improvement of Bldgs
		00946025	14,189.30	Bldgs and Improvement of Bldgs
		00952707	13,245.15	Bldgs and Improvement of Bldgs
		00963121	31,757.95	Bldgs and Improvement of Bldgs
		00965337	37,327.30	Bldgs and Improvement of Bldgs
		00968600	47,520.00	Bldgs and Improvement of Bldgs
		00975235	36,622.75	Bldgs and Improvement of Bldgs
		00980543	26,542.30	Bldgs and Improvement of Bldgs
		00984500	17,147.75	Bldgs and Improvement of Bldgs
		00989692	25,229.55	Bldgs and Improvement of Bldgs
		00996688	31,167.95	Bldgs and Improvement of Bldgs
		00999240	16,982.25	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01006175	18,264.50	Bldgs and Improvement of Bldgs
		01009626	39,079.45	Bldgs and Improvement of Bldgs
		01016051	43,668.20	Bldgs and Improvement of Bldgs
		01020810	40,570.30	Bldgs and Improvement of Bldgs
		01026215	73,032.70	Bldgs and Improvement of Bldgs
12/10/2019	15036140	01107494	357,678.47	Bldgs and Improvement of Bldgs
12/19/2019	15037122	00935893	2,821.90	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$973,546.47

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107504	3,889.00	Contracted Svcs Less Than \$25K
		01107507	14,956.00	Contracted Svcs Less Than \$25K
12/10/2019	00015368	01107500	14,867.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$33,712.00

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107106	2,860.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01107627	663.70	Bldg Plans/Architect Fees
12/03/2019	15035858	01106518	6,790.00	Bldg Plans/Architect Fees
12/10/2019	15036239	01107105	8,355.40	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$18,669.10

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107499	59,975.70	Bldg Plans/Architect Fees
		01107713	21,510.00	Bldg Plans/Architect Fees
12/10/2019	15036240	01107498	4,445.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$85,930.70

Vendor: 0000019586/Play With a Purpose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035859	01103786	2,143.99	Equipment Non Capitalized

Total for Vendor: 0000019586 \$2,143.99

Vendor Expenditure Report-

Vendor: 0000013051/PMPE Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036937	01108935	2,100.00	Contracted Svcs > \$25K

Total for Vendor: 0000013051 \$2,100.00

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036241	01107527	102.80	Supplies

Total for Vendor: 0000009182 \$102.80

Vendor: 0000038074/Primo Energy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037227	01109466	4,384.35	Supplies

Total for Vendor: 0000038074 \$4,384.35

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105588	142.21	Supplies
		01107017	413.67	Supplies
		01107533	969.75	Supplies
12/05/2019	15036066	01103539	775.64	Supplies
12/12/2019	15036537	01105235	68.92	Supplies
12/17/2019	15036940	01106297	668.05	Supplies

Total for Vendor: 0000033692 \$3,038.24

Vendor Expenditure Report-

Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015378	01108025	176.00	Supplies

Total for Vendor: 000002028 \$176.00

Vendor: 0000036887/ProAir LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035860	01104391	6,592.99	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036887 \$6,592.99

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106717	40.20	Bldg Maintenance Supplies
		01106718	129.34	Bldg Maintenance Supplies
		01106719	73.99	Bldg Maintenance Supplies
		01106721	42.95	Bldg Maintenance Supplies
		01106723	29.08	Bldg Maintenance Supplies
		01106724	81.99	Bldg Maintenance Supplies
		01106727	255.09	Bldg Maintenance Supplies
		01106729	31.02	Bldg Maintenance Supplies
		01106732	1,475.71	Bldg Maintenance Supplies
		01106930	74.28	Bldg Maintenance Supplies
		01106931	279.23	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106932	42.01	Bldg Maintenance Supplies
		01106933	42.65	Bldg Maintenance Supplies
		01106934	287.07	Bldg Maintenance Supplies
		01106935	70.99	Bldg Maintenance Supplies
		01106936	7.26	Bldg Maintenance Supplies
		01106937	104.92	Bldg Maintenance Supplies
		01106938	25.39	Bldg Maintenance Supplies
		01106939	49.44	Bldg Maintenance Supplies
		01106940	29.07	Bldg Maintenance Supplies
		01106941	9.24	Bldg Maintenance Supplies
		01106942	74.25	Bldg Maintenance Supplies
		01106977	45.22	Bldg Maintenance Supplies
		01106979	51.16	Bldg Maintenance Supplies
		01107347	570.61	Bldg Maintenance Supplies
		01107350	828.92	Equipment Non Capitalized
		01107351	545.08	Bldg Maintenance Supplies
		01107353	38.75	Bldg Maintenance Supplies
		01107693	86.44	Bldg Maintenance Supplies
		01107694	199.24	Bldg Maintenance Supplies
		01107695	270.15	Bldg Maintenance Supplies
		01107697	10.76	Bldg Maintenance Supplies
		01107970	93.89	Bldg Maintenance Supplies
12/05/2019	15036047	01106716	505.83	Bldg Maintenance Supplies
12/10/2019	15036199	01107344	666.88	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/12/2019	15036506	01107524	1,173.05	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$8,341.15

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107850	1,312.50	Contracted Student Srvce<=25K
		01107852	120.00	Contracted Student Srvce<=25K
		01107854	280.00	Contracted Student Srvce<=25K
		01107856	375.00	Contracted Student Srvce<=25K
		01107858	975.00	Contracted Student Srvce<=25K
		01107860	300.00	Contracted Student Srvce<=25K
		01107862	240.00	Contracted Student Srvce<=25K
		01107864	2,418.75	Contracted Student Srvce<=25K
		01107867	937.50	Contracted Student Srvce<=25K
		01107869	320.00	Contracted Student Srvce<=25K
		01107870	340.00	Contracted Student Srvce<=25K
		01107871	450.00	Contracted Student Srvce<=25K
		01108134	390.00	Contracted Student Srvce<=25K
		01108135	150.00	Contracted Student Srvce<=25K
		01108136	375.00	Contracted Occup Therapy<\$25K
		01108137	225.00	Contracted Student Srvce<=25K
		01108138	600.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108139	75.00	Contracted Student Srvce<=25K
		01108140	240.00	Contracted Student Srvce<=25K
		01108141	693.75	Contracted Student Srvce<=25K
		01108142	75.00	Contracted Student Srvce<=25K
		01108143	525.00	Contracted Student Srvce<=25K
		01108144	375.00	Contracted Student Srvce<=25K
		01108145	412.50	Contracted Student Srvce<=25K
		01108146	468.75	Contracted Student Srvce<=25K
		01108147	262.50	Contracted Student Srvce<=25K
		01108148	240.00	Contracted Student Srvce<=25K
		01108149	768.75	Contracted Student Srvce<=25K
		01108150	281.25	Contracted Student Srvce<=25K
		01108151	393.75	Contracted Student Srvce<=25K
		01108152	250.00	Contracted Student Srvce<=25K
12/12/2019	15036467	01107849	150.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$15,020.00

Vendor: 000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015383	01108030	1,091.86	Bldg Maintenance Supplies

Total for Vendor: 000003554 \$1,091.86

Vendor Expenditure Report-

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105046	5,000.00	District Membership E.C. 35172
		01105048	5,000.00	District Membership E.C. 35172
		01105052	5,000.00	District Membership E.C. 35172
		01105053	5,000.00	District Membership E.C. 35172
		01105054	2,000.00	District Membership E.C. 35172
		01105056	2,000.00	District Membership E.C. 35172
		01105060	2,000.00	District Membership E.C. 35172
		01105063	3,000.00	District Membership E.C. 35172
		01105080	3,000.00	District Membership E.C. 35172
		01105081	3,000.00	District Membership E.C. 35172
		01105082	3,000.00	District Membership E.C. 35172
		01105084	3,000.00	District Membership E.C. 35172
		01105086	3,000.00	District Membership E.C. 35172
		01105093	750.00	District Membership E.C. 35172
		01105094	750.00	District Membership E.C. 35172
		01105095	750.00	District Membership E.C. 35172
		01105096	750.00	District Membership E.C. 35172
		01105097	750.00	District Membership E.C. 35172
		01105098	750.00	District Membership E.C. 35172
		01105099	750.00	District Membership E.C. 35172
		01105100	750.00	District Membership E.C. 35172
		01105101	750.00	District Membership E.C. 35172

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105102	750.00	District Membership E.C. 35172
		01105103	750.00	District Membership E.C. 35172
		01105104	750.00	District Membership E.C. 35172
		01105105	750.00	District Membership E.C. 35172
		01105106	750.00	District Membership E.C. 35172
		01105107	750.00	District Membership E.C. 35172
		01105108	750.00	District Membership E.C. 35172
		01106508	452.55	Supplies
		01108521	2,382.62	Supplies
12/03/2019	15035862	01105045	5,000.00	District Membership E.C. 35172
12/05/2019	15036022	01106906	1,265.00	Prepaid Expenditures/Expenses
12/17/2019	15036942	01108034	750.00	District Membership E.C. 35172

Total for Vendor: 0000010010 \$65,850.17

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103790	54.18	Disposal Of Hazardous Waste
		01103792	26.43	Disposal Of Hazardous Waste
		01103822	114.10	Contracted Svcs Less Than \$25K
		01105028	70.63	Disposal Of Hazardous Waste
		01105042	69.27	Disposal Of Hazardous Waste
		01106273	40.33	Disposal Of Hazardous Waste
		01107540	27.10	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107542	27.10	Contracted Svcs Less Than \$25K
		01107796	44.04	Disposal Of Hazardous Waste
		01107955	26.43	Disposal Of Hazardous Waste
		01107958	40.33	Disposal Of Hazardous Waste
		01107960	48.83	Disposal Of Hazardous Waste
		01108712	26.43	Disposal Of Hazardous Waste
		01108713	70.63	Disposal Of Hazardous Waste
		01108714	38.88	Disposal Of Hazardous Waste
		01108957	26.43	Disposal Of Hazardous Waste
		01108960	69.27	Disposal Of Hazardous Waste
		01108962	51.89	Disposal Of Hazardous Waste
		01108964	54.18	Disposal Of Hazardous Waste
12/03/2019	15035864	01103788	51.89	Disposal Of Hazardous Waste
12/05/2019	15036068	01105041	26.43	Disposal Of Hazardous Waste
12/10/2019	15036243	01105029	38.88	Disposal Of Hazardous Waste
12/12/2019	15036538	01107956	26.43	Disposal Of Hazardous Waste
12/17/2019	15036943	01106272	73.47	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$1,143.58

Vendor: 0000003153/Purchase Power

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035857	01106525	890.60	Postage Expense

Vendor Expenditure Report-

Total for Vendor: 0000003153 \$890.60

Vendor: 0000023534/Quest International Users Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036539	01108041	1,495.00	District Membership E.C. 35172

Total for Vendor: 0000023534 \$1,495.00

Vendor: 0000016000/R+M Appliance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036169	01106847	1,949.20	Equipment Non Capitalized

Total for Vendor: 0000016000 \$1,949.20

Vendor: 0000002080/Raphael's Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015292	01107005	1,528.00	Supplies

Total for Vendor: 0000002080 \$1,528.00

Vendor Expenditure Report-

Vendor: 000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103775	228.16	Furniture <\$500
		01104411	456.32	Furniture <\$500
		01106271	336.97	Supplies
12/03/2019	15035765	01103772	228.16	Supplies
12/05/2019	15036026	01104410	1,368.96	Supplies
12/12/2019	15036485	01106269	228.16	Furniture <\$500
12/17/2019	15036823	01106307	132.16	Supplies

Total for Vendor: 000021085 \$2,978.89

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037218	01109509	51.59	Bldg Maintenance Supplies
12/03/2019	15035752	01106388	59.42	Contracted Svcs Less Than \$25K
12/12/2019	15036478	01107952	38.69	Bldg Maintenance Supplies
12/19/2019	15037217	01109493	61.48	Contracted Svcs Less Than \$25K

Total for Vendor: 000000336 \$211.18

Vendor: 000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015268	01106500	23,873.10	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328 \$23,873.10

Vendor Expenditure Report-

Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106760	2,736.93	Consultants <=\$25K
		01106762	2,737.21	Consultants <=\$25K
		01106771	2,736.93	Consultants <=\$25K
		01106774	2,736.93	Consultants <=\$25K
		01106777	2,783.59	Consultants <=\$25K
		01106779	684.25	Consultants <=\$25K
		01106781	3,891.20	Consultants <=\$25K
		01106784	3,040.13	Consultants <=\$25K
		01106787	2,736.93	Consultants <=\$25K
		01106789	2,736.93	Consultants <=\$25K
		01106793	2,768.04	Consultants <=\$25K
		01106797	2,829.99	Consultants <=\$25K
		01106802	2,736.93	Consultants <=\$25K
		01106809	2,736.93	Consultants <=\$25K
		01106811	2,659.17	Consultants <=\$25K
		01106494	800.00	Rental of Facilities
12/03/2019	15035866	01106497	4,570.48	Contracted Svcs > \$25K
12/03/2019	15035865	01106493	800.00	Rental of Facilities
12/10/2019	15036245	01106756	2,558.81	Consultants <=\$25K
12/17/2019	15036944	01108759	870.61	Consultants <=\$25K

Total for Vendor: 000002591 \$50,151.99

Vendor: 0000024139/Registrations For You

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036157	01107558	395.00	Prepaid Expenditures/Expenses
		01107559	395.00	Prepaid Expenditures/Expenses
		01107560	395.00	Prepaid Expenditures/Expenses
		01107561	395.00	Prepaid Expenditures/Expenses
		01107562	395.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01107565	395.00	Prepaid Expenditures/Expenses
		01107568	395.00	Prepaid Expenditures/Expenses
		01107753	395.00	Prepaid Expenditures/Expenses
		01107757	395.00	Prepaid Expenditures/Expenses
		01107758	395.00	Prepaid Expenditures/Expenses
		01107765	395.00	Prepaid Expenditures/Expenses
		01107771	395.00	Prepaid Expenditures/Expenses
		01107772	345.00	Prepaid Expenditures/Expenses
	15036811	01109123	395.00	Prepaid Expenditures/Expenses
12/10/2019	15036156	01107549	345.00	Prepaid Expenditures/Expenses
12/17/2019	15036810	01109121	395.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000024139 \$6,220.00

Vendor Expenditure Report-

Vendor: 0000027464/Reliable Tire Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037228	01109301	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027464 \$120.00

Vendor: 0000003204/Renaissance Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036813	01109074	688.35	Prepaid Expenditures/Expenses
	15036814	01109087	688.35	Prepaid Expenditures/Expenses
	15036815	01109119	688.35	Prepaid Expenditures/Expenses
12/17/2019	15036812	01109059	688.35	Prepaid Expenditures/Expenses

Total for Vendor: 0000003204 \$2,753.40

Vendor: 0000038164/Res Units LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036121	01107307	3,790.00	License And Fees

Total for Vendor: 0000038164 \$3,790.00

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036946	01107885	77,301.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$77,301.00

Vendor: 0000038048/Resource Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036246	01107851	4,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038048 \$4,500.00

Vendor: 0000001070/Reuben H Fleet Science Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106976	258.00	Supplies
		01106978	258.00	Supplies
12/05/2019	15036069	01106973	258.00	Supplies

Total for Vendor: 0000001070 \$774.00

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105582	67.83	Bldg Maintenance Supplies
	15035867	01104544	28.45	Bldg Maintenance Supplies
		01108193	198.77	Bldg Maintenance Supplies
		01108195	22.43	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108196	128.91	Bldg Maintenance Supplies
		01108197	44.65	Bldg Maintenance Supplies
		01108199	121.55	Bldg Maintenance Supplies
		01108213	11.12	Bldg Maintenance Supplies
		01108218	582.53	Bldg Maintenance Supplies
		01108222	408.68	Bldg Maintenance Supplies
		01108154	287.96	Bldg Maintenance Supplies
		01108155	236.75	Bldg Maintenance Supplies
		01108156	5.15	Bldg Maintenance Supplies
		01108157	258.48	Bldg Maintenance Supplies
		01108158	62.95	Bldg Maintenance Supplies
		01108161	41.90	Bldg Maintenance Supplies
		01108170	41.88	Bldg Maintenance Supplies
		01108174	9.69	Bldg Maintenance Supplies
		01108179	173.90	Bldg Maintenance Supplies
		01108182	19.87	Bldg Maintenance Supplies
		01108184	4.39	Bldg Maintenance Supplies
		01108187	102.76	Bldg Maintenance Supplies
		01109487	557.71	Inventory - PPO
12/03/2019	15035753	01105581	39.73	Bldg Maintenance Supplies
12/12/2019	15036540	01108190	1,149.26	Bldg Maintenance Supplies
12/17/2019	15036947	01108153	1.53	Bldg Maintenance Supplies
12/19/2019	15037230	01109481	514.82	Inventory - PPO

Total for Vendor: 0000006406 \$5,123.65

Vendor Expenditure Report-

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035868	01105036	220.61	Lease of Equipment

Total for Vendor: 0000020548 \$220.61

Vendor: 0000037152/Riverside Assessments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035869	01104505	1,034.73	Supplies

Total for Vendor: 0000037152 \$1,034.73

Vendor: 0000037450/Robert Humbracht

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037225	01109469	250.00	Consultants <=\$25K

Total for Vendor: 0000037450 \$250.00

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106505	7,900.00	Bldg Plans/Architect Fees
		01106510	69,105.00	Bldg Plans/Architect Fees
		01106512	15,575.00	Bldg Plans/Architect Fees
		01106513	18,202.00	Bldg Plans/Architect Fees
		01106515	6,000.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106516	2,275.00	Bldg Plans/Architect Fees
		01106599	7,520.00	Bldg Plans/Architect Fees
		01106600	6,855.50	Bldg Plans/Architect Fees
		01106601	5,962.00	Bldg Plans/Architect Fees
		01106603	2,366.00	Bldg Plans/Architect Fees
		01106640	33,131.10	Bldg Plans/Architect Fees
		01107749	40,449.38	Bldg Plans/Architect Fees
		01107756	1,200.00	Bldg Plans/Architect Fees
		01109046	6,662.50	Bldg Plans/Architect Fees
		01109259	5,435.00	Bldg Plans/Architect Fees
12/03/2019	15035870	01106504	13,570.83	Bldg Plans/Architect Fees
12/05/2019	15036070	01106636	937.50	Bldg Plans/Architect Fees
12/10/2019	15036247	01107213	8,587.50	Bldg Plans/Architect Fees
12/12/2019	15036541	01108046	4,877.50	Bldg Plans/Architect Fees
12/17/2019	15036949	01108740	170.50	Bldg Plans/Architect Fees
12/19/2019	15037231	01109252	3,240.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$260,022.31

Vendor: 0000038036/Rokoko Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037232	01109222	6,940.00	Equipment Non Capitalized

Total for Vendor: 0000038036 \$6,940.00

Vendor Expenditure Report-

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108456	856.61	Other Repair Supplies
12/12/2019	15036542	01106100	302.92	Other Repair Supplies
12/17/2019	15036951	01108454	1,159.53	Other Repair Supplies
12/19/2019	15037233	01109442	571.08	Other Repair Supplies

Total for Vendor: 0000033486 \$2,890.14

Vendor: 0000038103/Rosalee Turner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	002513	01102799	720.19	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038103 \$720.19

Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108293	18.82	Inventory - PPO
		01108296	65.02	Inventory - PPO
		01108299	79.22	Inventory - PPO
		01108302	431.41	Inventory - PPO
12/12/2019	15036543	01108292	612.19	Inventory - PPO

Total for Vendor: 0000002139 \$1,206.66

Vendor Expenditure Report-

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109253	86.60	Bldg Maintenance Supplies
		01109255	359.08	Bldg Maintenance Supplies
		01109258	441.35	Bldg Maintenance Supplies
		01109261	894.33	Bldg Maintenance Supplies
12/19/2019	15037235	01109250	404.31	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$2,185.67

Vendor: 0000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107497	4,455.00	Bldg Plans/Architect Fees
		01107766	266,648.26	Bldg Plans/Architect Fees
		01107768	7,110.40	Bldg Plans/Architect Fees
		01107769	7,735.00	Bldg Plans/Architect Fees
		01109274	192.00	Bldg Plans/Architect Fees
		01109276	10,404.00	Bldg Plans/Architect Fees
		01109279	1,125.25	Bldg Plans/Architect Fees
12/10/2019	15036248	01107219	3,565.00	Bldg Plans/Architect Fees
12/12/2019	15036544	01108189	600.00	Bldg Plans/Architect Fees
12/17/2019	15036952	01108923	1,320.00	Bldg Plans/Architect Fees
12/19/2019	15037236	01109272	1,530.88	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000005695 \$304,685.79

Vendor: 0000018830/Safeguard by Fontis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036792	01109124	3,242.60	Supplies

Total for Vendor: 0000018830 \$3,242.60

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109112	291.33	Contracted Vehicle Repair
12/17/2019	15036793	01109108	291.33	Contracted Vehicle Repair
12/17/2019	15036794	01109110	333.08	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$915.74

Vendor: 0000037855/Safeplay By Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106221	1,900.00	Contracted Svcs Less Than \$25K
		01109641	1,900.00	Contracted Svcs Less Than \$25K
		01109644	1,900.00	Contracted Svcs Less Than \$25K
		01109646	1,100.00	Contracted Svcs Less Than \$25K
		01109647	1,500.00	Contracted Svcs Less Than \$25K
		01109648	2,300.00	Contracted Svcs Less Than \$25K
12/05/2019	15036020	01106220	1,900.00	Contracted Svcs Less Than \$25K
12/19/2019	15037156	01109639	1,500.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000037855 \$14,000.00

Vendor: 0000038195/Samuel Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036761	01109063	72.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038195 \$72.00

Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037158	01109777	3,331.33	Rental of Facilities
12/19/2019	15037157	01109527	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$19,619.29

Vendor: 0000004169/San Diego Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107537	561.60	Contracted Svcs Less Than \$25K
		01109566	437.84	Contracted Svcs Less Than \$25K
		01109567	510.64	Contracted Svcs Less Than \$25K
12/10/2019	15036142	01107535	338.00	Contracted Svcs Less Than \$25K
12/19/2019	15037159	01109564	561.60	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000004169 \$2,409.68

Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106902	45.00	Prepaid Expenditures/Expenses
		01106903	45.00	Prepaid Expenditures/Expenses
		01106904	45.00	Prepaid Expenditures/Expenses
		01106905	45.00	Prepaid Expenditures/Expenses
	15036818	01109117	50.00	Prepaid Expenditures/Expenses
	15036819	01109000	50.00	Prepaid Expenditures/Expenses
		01109001	50.00	Prepaid Expenditures/Expenses
12/05/2019	15036023	01106896	300.00	Prepaid Expenditures/Expenses
12/05/2019	15036024	01106901	45.00	Prepaid Expenditures/Expenses
12/17/2019	15036817	01109113	50.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$725.00

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108606	984.23	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108607	523.67	Other Repair Supplies
		01108608	3,116.67	Other Repair Supplies
		01108609	2,316.09	Other Repair Supplies
		01108610	329.72	Other Repair Supplies
		01108611	1,097.41	Other Repair Supplies
12/03/2019	15035885	01104332	2,555.61	Other Repair Supplies
12/10/2019	15036271	01105066	401.72	Other Repair Supplies
12/12/2019	15036558	01106320	786.66	Other Repair Supplies
12/17/2019	15036978	01106322	1,055.95	Other Repair Supplies

Total for Vendor: 0000034953 \$13,167.73

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035756	01106487	214,793.01	Gas & Electric Service
		01106663	13,092.29	Gas & Electric Service
		01106666	1,647.92	Gas & Electric Service
		01106667	1,395.57	Gas & Electric Service
		01106669	5,356.58	Gas & Electric Service
		01106673	4,408.89	Gas & Electric Service
		01106684	5,719.30	Gas & Electric Service
		01106688	6,988.59	Gas & Electric Service
		01106692	4,121.82	Gas & Electric Service
		01106694	3,146.42	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01106697	157.87	Gas & Electric Service
		01106698	465.51	Gas & Electric Service
		01106699	206.04	Gas & Electric Service
		01106700	4,935.43	Gas & Electric Service
		01106701	4,250.54	Gas & Electric Service
		01106769	3,415.69	Gas & Electric Service
		01106775	7,375.38	Gas & Electric Service
		01106778	8,571.23	Gas & Electric Service
		01106783	3,972.15	Gas & Electric Service
		01106786	21,167.28	Gas & Electric Service
		01106790	5,643.12	Gas & Electric Service
		01106796	185.96	Gas & Electric Service
		01106800	1,962.40	Gas & Electric Service
	15036143	01107801	44,463.57	Gas & Electric Service
		01107802	347.61	Gas & Electric Service
		01107803	4,280.29	Gas & Electric Service
		01107804	3,320.44	Gas & Electric Service
		01107805	3,708.05	Gas & Electric Service
		01107806	11,615.94	Gas & Electric Service
		01107807	4,801.50	Gas & Electric Service
		01107808	1,536.95	Gas & Electric Service
		01107809	3,083.84	Gas & Electric Service
		01107810	3,854.57	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107811	13,322.24	Gas & Electric Service
		01107812	4,368.21	Gas & Electric Service
		01107813	11,770.05	Gas & Electric Service
		01107814	5,833.81	Gas & Electric Service
		01107815	12,079.84	Gas & Electric Service
		01107816	3,628.36	Gas & Electric Service
		01107817	5,634.18	Gas & Electric Service
		01107818	1,077.87	Gas & Electric Service
		01107819	27,268.20	Gas & Electric Service
		01107820	15,025.16	Gas & Electric Service
		01107821	6,095.66	Gas & Electric Service
		01107822	101.61	Gas & Electric Service
		01107823	942.54	Gas & Electric Service
		01107824	255.84	Gas & Electric Service
		01107825	13.57	Gas & Electric Service
		01107826	100.51	Gas & Electric Service
		01107827	121.16	Gas & Electric Service
		01107828	81.37	Gas & Electric Service
		01107829	54.43	Gas & Electric Service
		01107830	109.89	Gas & Electric Service
		01107831	51.83	Gas & Electric Service
		01107832	7,705.97	Gas & Electric Service
		01107833	2,450.41	Gas & Electric Service
		01107834	5,851.12	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01107835	1,175.80	Gas & Electric Service
		01107836	8,610.30	Gas & Electric Service
		01107837	18,116.06	Gas & Electric Service
		01107838	8,242.22	Gas & Electric Service
		01107839	10,077.46	Gas & Electric Service
		01107840	9,823.75	Gas & Electric Service
		01107841	14,171.18	Gas & Electric Service
		01107842	12,290.68	Gas & Electric Service
		01107843	32,296.78	Gas & Electric Service
	15036482	01107889	10.10	Gas & Electric Service
		01107893	10.10	Gas & Electric Service
		01107905	270.67	Gas & Electric Service
		01107908	12.60	Gas & Electric Service
		01107909	105.91	Gas & Electric Service
		01107910	10.97	Gas & Electric Service
		01107912	10.58	Gas & Electric Service
		01107913	10.58	Gas & Electric Service
		01107915	10.98	Gas & Electric Service
		01107916	17.07	Gas & Electric Service
		01107917	523.13	Gas & Electric Service
		01107918	11.54	Gas & Electric Service
		01107920	921.44	Gas & Electric Service
		01107921	172.09	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107922	402.25	Gas & Electric Service
		01107923	10.10	Gas & Electric Service
		01107924	161.50	Gas & Electric Service
		01107925	53.61	Gas & Electric Service
		01107926	260.07	Gas & Electric Service
		01107927	27.51	Gas & Electric Service
		01107928	317.53	Gas & Electric Service
		01107929	79.79	Gas & Electric Service
		01107930	121.16	Gas & Electric Service
		01107931	288.82	Gas & Electric Service
		01107932	483.06	Gas & Electric Service
		01107934	565.25	Gas & Electric Service
		01107935	165.25	Gas & Electric Service
		01107950	4,838.48	Gas & Electric Service
		01107990	1,038.06	Gas & Electric Service
		01107991	68.45	Gas & Electric Service
		01107993	6,760.62	Gas & Electric Service
		01107996	18,965.16	Gas & Electric Service
		01107998	17.06	Gas & Electric Service
		01108001	854.14	Gas & Electric Service
		01108003	17.93	Gas & Electric Service
		01108004	110.26	Gas & Electric Service
		01108006	76.29	Gas & Electric Service
		01108012	78.04	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01108013	69.32	Gas & Electric Service
		01108014	2,909.12	Gas & Electric Service
		01108016	11,831.67	Gas & Electric Service
		01108018	302.82	Gas & Electric Service
		01108021	7,094.68	Gas & Electric Service
		01108023	6,174.15	Gas & Electric Service
		01108026	11,983.40	Gas & Electric Service
		01108027	3,840.06	Gas & Electric Service
		01108029	6,168.31	Gas & Electric Service
		01108032	7,000.92	Gas & Electric Service
		01108035	4,902.88	Gas & Electric Service
		01108037	3,062.41	Gas & Electric Service
		01108040	11,378.77	Gas & Electric Service
		01108042	8,266.86	Gas & Electric Service
		01108043	10,985.12	Gas & Electric Service
		01108044	3,821.74	Gas & Electric Service
		01108051	9,403.72	Gas & Electric Service
		01108055	15,408.29	Gas & Electric Service
		01108058	2,592.33	Gas & Electric Service
		01108060	4,261.88	Gas & Electric Service
		01108061	6,752.10	Gas & Electric Service
		01108062	10,299.89	Gas & Electric Service
		01108063	6,519.10	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108065	221.75	Gas & Electric Service
		01108066	7,987.83	Gas & Electric Service
		01108067	690.19	Gas & Electric Service
		01108069	34,757.32	Gas & Electric Service
		01108071	3,933.98	Gas & Electric Service
		01108074	10,291.89	Gas & Electric Service
		01108076	97.20	Gas & Electric Service
		01108078	9,277.11	Gas & Electric Service
		01108079	6,081.91	Gas & Electric Service
		01108081	12,406.40	Gas & Electric Service
		01108082	5,829.33	Gas & Electric Service
		01108086	6,788.66	Gas & Electric Service
		01108087	5,833.13	Gas & Electric Service
		01108088	41.33	Gas & Electric Service
		01108089	30.92	Gas & Electric Service
		01108090	19.65	Gas & Electric Service
		01108091	74.31	Gas & Electric Service
		01108092	89.93	Gas & Electric Service
		01108093	699.03	Gas & Electric Service
		01108094	185.38	Gas & Electric Service
		01108095	111.63	Gas & Electric Service
		01108096	10.10	Gas & Electric Service
		01108097	78.66	Gas & Electric Service
		01108098	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01108272	3,954.98	Gas & Electric Service
		01108273	13,846.48	Gas & Electric Service
		01108274	6,680.60	Gas & Electric Service
		01108276	22,757.44	Gas & Electric Service
		01108277	9,414.63	Gas & Electric Service
		01108279	7,416.10	Gas & Electric Service
		01108280	8,126.22	Gas & Electric Service
		01108281	8,666.00	Gas & Electric Service
		01108282	10,382.50	Gas & Electric Service
		01108283	10,031.06	Gas & Electric Service
		01108284	4,673.40	Gas & Electric Service
		01108285	367.01	Gas & Electric Service
		01108287	12,258.46	Gas & Electric Service
		01108289	6,570.49	Gas & Electric Service
		01108291	3,825.08	Gas & Electric Service
		01108300	2,976.63	Gas & Electric Service
		01108304	14,101.64	Gas & Electric Service
		01108305	150.26	Gas & Electric Service
		01108308	4,650.78	Gas & Electric Service
		01108309	4,930.57	Gas & Electric Service
		01108311	5,112.68	Gas & Electric Service
		01108314	7,849.27	Gas & Electric Service
		01108317	8,310.96	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108319	4,351.89	Gas & Electric Service
		01108323	18,502.01	Gas & Electric Service
		01108328	6,427.16	Gas & Electric Service
		01108329	77.35	Gas & Electric Service
		01108330	67.88	Gas & Electric Service
		01108331	7,018.87	Gas & Electric Service
		01108333	17.28	Gas & Electric Service
		01108334	123.20	Gas & Electric Service
		01108336	114.95	Gas & Electric Service
		01108338	47.59	Gas & Electric Service
		01108339	85.10	Gas & Electric Service
		01108340	310.83	Gas & Electric Service
		01108341	413.01	Gas & Electric Service
		01108343	65.33	Gas & Electric Service
		01108344	1,409.14	Gas & Electric Service
		01108345	10.58	Gas & Electric Service
		01108346	176.02	Gas & Electric Service
		01108347	6,588.77	Gas & Electric Service
		01108348	786.62	Gas & Electric Service
		01108349	414.69	Gas & Electric Service
		01108350	15,585.27	Gas & Electric Service
		01108351	486.65	Gas & Electric Service
		01108352	253.65	Gas & Electric Service
		01108353	1,739.26	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01108354	251.97	Gas & Electric Service
		01108355	13,443.77	Gas & Electric Service
		01108356	91.42	Gas & Electric Service
		01108357	118.22	Gas & Electric Service
		01108358	242.56	Gas & Electric Service
		01108359	397.13	Gas & Electric Service
		01108360	2,646.52	Gas & Electric Service
		01108361	38.61	Gas & Electric Service
		01108362	4,796.35	Gas & Electric Service
		01108363	11,444.34	Gas & Electric Service
		01108364	5,844.58	Gas & Electric Service
		01108365	3,947.79	Gas & Electric Service
		01108366	219.89	Gas & Electric Service
		01108367	42.86	Gas & Electric Service
		01108368	9,017.29	Gas & Electric Service
		01108369	15,066.10	Gas & Electric Service
		01108370	34.32	Gas & Electric Service
		01108371	635.51	Gas & Electric Service
		01108372	154.29	Gas & Electric Service
		01108373	138.56	Gas & Electric Service
		01108374	23.95	Gas & Electric Service
		01108375	10.58	Gas & Electric Service
		01108376	10.58	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108377	188.47	Gas & Electric Service
		01108378	73.88	Gas & Electric Service
		01108379	306.67	Gas & Electric Service
		01108380	56.66	Gas & Electric Service
		01108381	321.09	Gas & Electric Service
		01108382	41.47	Gas & Electric Service
		01108383	100.83	Gas & Electric Service
		01108384	48.89	Gas & Electric Service
		01108385	910.33	Gas & Electric Service
		01108386	121.48	Gas & Electric Service
	15036795	01108529	130.81	Gas & Electric Service
		01108530	6,351.98	Gas & Electric Service
		01108531	94.02	Gas & Electric Service
		01108532	30.88	Gas & Electric Service
		01108534	93.07	Gas & Electric Service
		01108538	610.85	Gas & Electric Service
		01108540	180.79	Gas & Electric Service
		01108543	6,662.49	Gas & Electric Service
		01108546	6,607.39	Gas & Electric Service
		01108553	870.30	Gas & Electric Service
		01108557	24,260.29	Gas & Electric Service
		01108560	204.27	Gas & Electric Service
		01108669	17.28	Gas & Electric Service
		01108670	30.29	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01108671	10.10	Gas & Electric Service
		01108672	419.41	Gas & Electric Service
		01108673	827.93	Gas & Electric Service
		01108674	424.38	Gas & Electric Service
		01108675	487.17	Gas & Electric Service
		01108677	420.62	Gas & Electric Service
		01108679	337.62	Gas & Electric Service
		01108682	10,229.06	Gas & Electric Service
		01108685	273.39	Gas & Electric Service
		01108689	23.84	Gas & Electric Service
		01108692	2,455.95	Gas & Electric Service
		01108694	178.44	Gas & Electric Service
		01108724	10.58	Gas & Electric Service
		01108728	272.99	Gas & Electric Service
		01108730	341.38	Gas & Electric Service
		01108749	236.62	Gas & Electric Service
		01108750	5,369.25	Gas & Electric Service
		01108751	10.10	Gas & Electric Service
		01108753	14.40	Gas & Electric Service
		01108754	172.88	Gas & Electric Service
		01108756	63.49	Gas & Electric Service
		01108758	226.37	Gas & Electric Service
		01108760	93.65	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108761	513.86	Gas & Electric Service
		01108762	2,472.13	Gas & Electric Service
		01108763	188.79	Gas & Electric Service
		01108765	103.96	Gas & Electric Service
		01108766	40.25	Gas & Electric Service
		01108768	2,151.05	Gas & Electric Service
		01108769	874.37	Gas & Electric Service
		01108771	10.58	Gas & Electric Service
		01108774	192.03	Gas & Electric Service
		01108775	3,888.09	Gas & Electric Service
		01108776	80.73	Gas & Electric Service
		01108777	57.37	Gas & Electric Service
		01108778	802.08	Gas & Electric Service
		01108779	81.61	Gas & Electric Service
		01108780	79.86	Gas & Electric Service
		01108781	97.10	Gas & Electric Service
		01108782	138.96	Gas & Electric Service
		01108783	620.87	Gas & Electric Service
		01108784	54.77	Gas & Electric Service
		01108785	91.71	Gas & Electric Service
		01108787	403.13	Gas & Electric Service
		01108788	202.53	Gas & Electric Service
		01108789	24.68	Gas & Electric Service
		01108790	46.18	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01108791	490.32	Gas & Electric Service
		01108792	1,575.39	Gas & Electric Service
		01108793	12.69	Gas & Electric Service
		01108794	20.43	Gas & Electric Service
		01109317	6,749.17	Gas & Electric Service
		01109318	3,147.95	Gas & Electric Service
		01109319	27,120.28	Gas & Electric Service
		01109320	185.22	Gas & Electric Service
		01109321	12,989.38	Gas & Electric Service
		01109322	4,634.60	Gas & Electric Service
		01109323	588.84	Gas & Electric Service
		01109324	2,527.85	Gas & Electric Service
		01109325	194.57	Gas & Electric Service
		01109326	205.72	Gas & Electric Service
		01109327	8,452.83	Gas & Electric Service
		01109328	10,633.19	Gas & Electric Service
		01109329	9,691.69	Gas & Electric Service
		01109330	3,913.84	Gas & Electric Service
		01109331	2,566.27	Gas & Electric Service
		01109332	11,857.83	Gas & Electric Service
		01109333	8,800.27	Gas & Electric Service
		01109334	39.06	Gas & Electric Service
		01109335	13,462.77	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109336	6,424.00	Gas & Electric Service
		01109337	5,244.77	Gas & Electric Service
		01109338	16,404.55	Gas & Electric Service
		01109339	10,387.95	Gas & Electric Service
		01109340	5,489.22	Gas & Electric Service
		01109341	3,893.27	Gas & Electric Service
		01109342	23,746.63	Gas & Electric Service
		01109343	1,869.13	Gas & Electric Service
		01109344	22,362.92	Gas & Electric Service
		01109345	5,065.21	Gas & Electric Service
		01109346	8,893.76	Gas & Electric Service
		01109347	251.93	Gas & Electric Service
		01109348	33,700.70	Gas & Electric Service
		01109349	7,638.19	Gas & Electric Service
		01109350	12,767.53	Gas & Electric Service
		01109401	340.76	Gas & Electric Service
		01109403	3,154.72	Gas & Electric Service
		01109406	2,390.93	Gas & Electric Service
		01109409	3,989.13	Gas & Electric Service
		01109410	8,761.69	Gas & Electric Service
		01109411	6,538.21	Gas & Electric Service
		01109415	4,311.17	Gas & Electric Service
		01109418	9,957.49	Gas & Electric Service
		01109422	1,381.29	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01109425	5,622.30	Gas & Electric Service
		01109429	339.61	Gas & Electric Service
		01109432	144.76	Gas & Electric Service
		01109435	128.98	Gas & Electric Service
		01109437	8,564.93	Gas & Electric Service
		01109439	618.44	Gas & Electric Service
		01109440	10.10	Gas & Electric Service
		01109441	2,184.08	Gas & Electric Service
		01109444	12,659.55	Gas & Electric Service
		01109445	205.84	Gas & Electric Service
		01109446	166.99	Gas & Electric Service
		01109447	1,479.29	Gas & Electric Service
		01109448	6,084.78	Gas & Electric Service
		01109449	26,443.17	Gas & Electric Service
		01109451	208.83	Gas & Electric Service
		01109656	8,737.10	Gas & Electric Service
		01109657	733.63	Gas & Electric Service
		01109658	276.12	Gas & Electric Service
		01109659	282.28	Gas & Electric Service
		01109660	1,080.83	Gas & Electric Service
		01109661	1,427.67	Gas & Electric Service
		01109662	262.72	Gas & Electric Service
		01109859	5,179.85	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109864	4,806.27	Gas & Electric Service
		01109867	6,297.14	Gas & Electric Service
		01109868	10.10	Gas & Electric Service
		01109870	23.53	Gas & Electric Service
		01109871	251.87	Gas & Electric Service
		01109873	100.65	Gas & Electric Service
		01109874	550.40	Gas & Electric Service
		01109875	6,815.45	Gas & Electric Service
		01109876	371.73	Gas & Electric Service
		01109877	29.47	Gas & Electric Service
		01109878	6,136.79	Gas & Electric Service
		01109879	8,610.70	Gas & Electric Service
		01109880	6,872.66	Gas & Electric Service
		01109881	134.01	Gas & Electric Service
		01109882	6,928.21	Gas & Electric Service
		01109883	18,704.84	Gas & Electric Service
		01109885	4,970.32	Gas & Electric Service
		01109898	3,603.40	Gas & Electric Service
		01109899	39,614.95	Gas & Electric Service
		01109900	33.58	Gas & Electric Service
		01109901	45.63	Gas & Electric Service
		01109903	274.36	Gas & Electric Service
		01109906	259.65	Gas & Electric Service
		01109907	17.01	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01109909	4,998.27	Gas & Electric Service
		01109911	78.29	Gas & Electric Service
		01109912	117.17	Gas & Electric Service
		01109914	8,875.64	Gas & Electric Service
		01109919	75.05	Gas & Electric Service
		01109922	2,683.41	Gas & Electric Service
		01109923	2,595.49	Gas & Electric Service
		01109924	166.81	Gas & Electric Service
		01109925	12,305.05	Gas & Electric Service
		01109927	7,468.35	Gas & Electric Service
		01109928	3,868.00	Gas & Electric Service
		01109929	367.36	Gas & Electric Service
		01109931	281.93	Gas & Electric Service
		01109932	19,248.32	Gas & Electric Service
		01109934	18.01	Gas & Electric Service
		01109937	4,011.44	Gas & Electric Service
		01109938	825.52	Gas & Electric Service
		01109940	13,444.31	Gas & Electric Service
		01109941	264.53	Gas & Electric Service
		01109942	20.00	Gas & Electric Service
		01109943	295.07	Gas & Electric Service
		01109944	22.69	Gas & Electric Service
		01109945	493.75	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109946	6,165.23	Gas & Electric Service
		01109948	406.58	Gas & Electric Service
		01109949	137.77	Gas & Electric Service
12/03/2019	15035755	01106486	10,123.32	Gas & Electric Service
12/05/2019	15036005	01106651	1,598.85	Gas & Electric Service
12/10/2019	15036133	01107464	11,886.39	Gas & Electric Service
12/12/2019	15036481	01108294	129.94	Gas & Electric Service
12/17/2019	15036745	01109099	13,955.00	Bldg Plans/Other Costs
12/19/2019	15037160	01109316	19,707.87	Gas & Electric Service
12/20/2019	15037259	01109805	5,698.99	Gas & Electric Service

Total for Vendor: 0000002208 \$2,021,813.84

Vendor: 0000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037161	01109488	16.56	Supplies

Total for Vendor: 0000001638 \$16.56

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107632	300.00	Capital Contracted Svcs/Other
		01107633	300.00	Capital Contracted Svcs/Other
		01107634	300.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107635	300.00	Capital Contracted Svcs/Other
12/10/2019	15036144	01107631	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$1,500.00

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035708	01105868	1,000.00	Contracted Occup Therapy<\$25K
12/10/2019	15036122	01107370	1,000.00	Contracted Occup Therapy<\$25K

Total for Vendor: 0000031543 \$2,000.00

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036483	01108245	25,782.96	Equipment Non Capitalized

Total for Vendor: 0000002230 \$25,782.96

Vendor: 0000002239/San Diego State University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035757	01106061	1,500.00	Contracted Svcs Less Than \$25K
12/17/2019	15036796	01109086	5,000.00	Consultants <=\$25K

Total for Vendor: 0000002239 \$6,500.00

Vendor Expenditure Report-

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15035707	01106616	138,839.14	Workers' Comp Claims
	002506	01107678	2,035,074.69	Due To Stdnt Grps/Oth Agencies
	050051	01107872	2,057.34	Due To Stdnt Grps/Oth Agencies
	074385	01107686	151.00	Contracted Svcs Less Than \$25K
	15036134	01107436	180.00	Inservice supplies
		01107438	180.00	Inservice supplies
		01107440	180.00	Inservice supplies
		01107442	180.00	Inservice supplies
		01107443	180.00	Inservice supplies
		01107444	180.00	Inservice supplies
		01107447	180.00	Inservice supplies
		01107449	180.00	Inservice supplies
		01107450	180.00	Inservice supplies
		01107452	180.00	Inservice supplies
		01107454	180.00	Inservice supplies
		01107457	180.00	Inservice supplies
		01107458	180.00	Inservice supplies
		01107461	180.00	Inservice supplies
		01107462	180.00	Inservice supplies
		01107612	262.50	Inservice supplies
		01107615	110.00	Inservice supplies
		01107616	200.00	Inservice supplies
		01107619	275.00	Inservice supplies
		01107620	270.00	Inservice supplies
	15036468	01108236	38,881.24	Claims Settlement Payments
	15036469	01108226	298,014.13	Workers' Comp Claims
	15036747	01109017	157,208.54	Workers' Comp Claims
	15036772	01108645	50.00	Supplies
		01108654	20.00	Supplies
	15037114	01109267	255,000.00	Workers' Comp Claims
	15037125	01109242	5,748.00	Inservice supplies
		01109245	13,016.00	Inservice supplies
		01109247	3,068.75	Inservice supplies
		01109248	5,096.25	Inservice supplies
12/03/2019	15035706	01106615	16,488.58	Claims Settlement Payments

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	001033	01107848	68,788.90	Due To Stdnt Grps/Oth Agencies
12/12/2019	074404	01108203	2,172.94	Accounts Payable - Use Tax
12/17/2019	15036746	01109015	222,213.47	Claims Settlement Payments
12/19/2019	074423	01109262	43.50	Contracted Svcs Less Than \$25K
12/20/2019	15037257	01110024	100,001.00	Claims Settlement Payments

Total for Vendor: 000002257 \$3,365,750.97

Vendor: 000035569/Sandra Punta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036120	01107372	990.00	Contracted Student Srvce<=25K

Total for Vendor: 000035569 \$990.00

Vendor: 000037537/Sandra Solano

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036751	01109065	61.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000037537 \$61.00

Vendor: 000038201/Sasha Bufford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036722	01109066	2.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038201 \$2.00

Vendor: 0000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106899	25,556.52	Bldgs and Improvement of Bldgs
12/05/2019	15036006	01106898	11,815.62	Bldgs and Improvement of Bldgs
12/19/2019	15037126	01109483	11,815.62	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006850 \$49,187.76

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036798	01108915	216,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$216,000.00

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036249	01107206	630.00	Capital Contracted Svcs/Other

Total for Vendor: 0000007465 \$630.00

Vendor: 0000002285/Schmidt Fire Protection Co

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

			Amt	
12/17/2019	00015399	01109122	2,960.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$2,960.00

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107569	77,733.12	Bldg Plans/Architect Fees
12/10/2019	15036251	01107501	77,733.12	Bldg Plans/Architect Fees

Total for Vendor: 0000037696 \$155,466.24

Vendor: 0000014205/Schneider Electric IT USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107566	38,968.56	Bldg Plans/Architect Fees
		01107567	38,637.99	Bldg Plans/Architect Fees
		01107571	38,637.99	Bldg Plans/Architect Fees
		01107573	26,170.64	Bldg Plans/Architect Fees
		01107575	34,520.10	Bldg Plans/Architect Fees
		01107577	37,859.59	Bldg Plans/Architect Fees
		01107579	19,013.06	Bldg Plans/Architect Fees
		01107764	120,549.50	Bldg Plans/Architect Fees
12/10/2019	15036250	01107564	39,222.39	Bldg Plans/Architect Fees

Total for Vendor: 0000014205 \$393,579.82

Vendor Expenditure Report-

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106397	2,733.17	Supplies
12/05/2019	00015282	01106393	1,749.00	Supplies

Total for Vendor: 0000002295 \$4,482.17

Vendor: 0000002296/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107775	22,826.64	Supplies
12/10/2019	15036252	01107773	15,076.56	Supplies

Total for Vendor: 0000002296 \$37,903.20

Vendor: 0000002287/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015322	01107684	100.00	Supplies

Total for Vendor: 0000002287 \$100.00

Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109588	962.85	Other Repair Supplies
		01109591	226.17	Other Repair Supplies
12/19/2019	00015428	01109582	427.62	Other Repair Supplies

Total for Vendor: 0000002299 \$1,616.64

Vendor Expenditure Report-

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106385	34.31	Supplies
		01106389	53.94	Supplies
		01109083	1,055.54	Furniture <\$500
	15036799	01105960	43.43	Supplies
		01105964	324.33	Supplies
		01105967	-354.51	Supplies
		01109652	289.85	Supplies
		01109653	39.24	Supplies
		01109654	41.48	Supplies
		01109655	135.83	Supplies
12/05/2019	00015283	01106383	60.60	Supplies
12/17/2019	00015400	01109079	324.33	Supplies
12/19/2019	00015429	01109521	90.09	Supplies

Total for Vendor: 000002302 \$2,138.46

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036800	01107528	1,911.38	Supplies

Total for Vendor: 0000037937 \$1,911.38

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036145	01105809	25.88	Supplies

Total for Vendor: 000003846 \$25.88

Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106344	305.00	Contracted Svcs Less Than \$25K
		01106345	305.00	Contracted Svcs Less Than \$25K
12/03/2019	15035758	01106343	305.00	Contracted Svcs Less Than \$25K
12/19/2019	15037164	01109308	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$1,220.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106352	1,876.38	Equipment Non Capitalized
		01106354	50.69	Supplies
		01106355	4,723.76	Furniture <\$500
		01106356	2,203.93	Supplies
		01106359	105.00	Supplies
		01106364	1,775.15	Supplies
		01106374	11.91	Supplies
		01106379	212.00	Supplies
		01109491	443.45	Supplies
		01109498	83.27	Supplies
		01109500	78.87	Supplies
		01109501	183.39	Supplies
		01109502	332.33	Supplies
		01109504	2,148.10	Supplies
		01109505	433.60	Supplies
		01109507	2,021.87	Supplies
12/03/2019	00015261	01106350	893.23	Supplies
12/10/2019	00015323	01107681	399.19	Supplies
12/19/2019	00015430	01109490	259.79	Supplies

Total for Vendor: 000002305 \$18,235.91

Vendor Expenditure Report-

Vendor: 000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015434	01109475	11,514.78	Furniture <\$500

Total for Vendor: 000008494 \$11,514.78

Vendor: 0000012625/Schwan's Food Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	074392	01107673	63,440.64	Accounts Pay - Warehouse

Total for Vendor: 0000012625 \$63,440.64

Vendor: 0000037867/Sean Redmond

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036244	01104502	2,790.00	Consultants <=\$25K

Total for Vendor: 0000037867 \$2,790.00

Vendor: 0000037058/Seesaw Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036146	01107734	1,152.00	Software License

Total for Vendor: 0000037058 \$1,152.00

Vendor Expenditure Report-

Vendor: 0000034212/Severin Intermediate Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036938	01108059	216,964.76	Capital Contracted Svcs/Other
12/19/2019	15037226	01108470	11,700.76	Software License

Total for Vendor: 0000034212 \$228,665.52

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107109	14,960.01	Bldg Plans/Architect Fees
		01107110	8,050.00	Bldg Plans/Architect Fees
		01107111	40,251.00	Bldg Plans/Architect Fees
		01107112	23,417.00	Bldg Plans/Architect Fees
12/03/2019	15035872	01106519	7,000.00	Bldg Plans/Architect Fees
12/10/2019	15036254	01107108	4,125.00	Bldg Plans/Architect Fees
12/17/2019	15036955	01108547	3,690.00	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$101,493.01

Vendor: 0000029186/Shelley Lynn Cook

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036872	01108513	142.80	Consultants <=\$25K

Total for Vendor: 0000029186 \$142.80

Vendor Expenditure Report-

Vendor: 000002343/Sherwin-Williams Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108968	167.09	Bldg Maintenance Supplies
		01108969	173.16	Bldg Maintenance Supplies
		01108970	26.11	Bldg Maintenance Supplies
		01108971	58.97	Bldg Maintenance Supplies
		01108972	79.31	Bldg Maintenance Supplies
		01108973	914.94	Bldg Maintenance Supplies
		01108975	361.16	Bldg Maintenance Supplies
		01108978	139.86	Bldg Maintenance Supplies
		01108985	107.77	Bldg Maintenance Supplies
		01108991	151.49	Bldg Maintenance Supplies
		01108993	276.40	Bldg Maintenance Supplies
		01108995	309.20	Bldg Maintenance Supplies
		01108999	820.07	Bldg Maintenance Supplies
		01109002	169.34	Bldg Maintenance Supplies
		01109008	151.49	Bldg Maintenance Supplies
		01109011	75.47	Bldg Maintenance Supplies
		01109013	50.50	Bldg Maintenance Supplies
		01109018	151.49	Bldg Maintenance Supplies
		01109020	68.26	Bldg Maintenance Supplies
		01109022	109.90	Bldg Maintenance Supplies
		01109030	100.99	Bldg Maintenance Supplies
		01109032	118.78	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109035	50.50	Bldg Maintenance Supplies
		01109038	185.15	Bldg Maintenance Supplies
		01109044	13.14	Bldg Maintenance Supplies
		01109049	131.41	Bldg Maintenance Supplies
12/17/2019	15036801	01108963	59.17	Bldg Maintenance Supplies

Total for Vendor: 0000002343 \$5,021.12

Vendor: 0000002344/Shiffler Equipment Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	00015431	01109518	1,138.80	Custodial Supplies

Total for Vendor: 0000002344 \$1,138.80

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109755	380.83	Bldg Maintenance Supplies
		01109756	1,120.17	Inventory - PPO
		01109757	162.27	Inventory - PPO
		01109758	635.66	Bldg Maintenance Supplies
		01109759	959.99	Bldg Maintenance Supplies
		01109760	1,478.29	Inventory - PPO
12/10/2019	00015365	01107617	672.62	Inventory - PPO
12/19/2019	00015456	01109754	989.18	Inventory - PPO

Total for Vendor: 0000027953 \$6,399.01

Vendor Expenditure Report-

Vendor: 0000037002/Signet Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036484	01105686	4,864.89	Bldg Maintenance Supplies

Total for Vendor: 0000037002 \$4,864.89

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107115	6,823.74	Bldg Plans/Architect Fees
		01107116	1,824.90	Bldg Plans/Architect Fees
		01107496	21,545.00	Bldg Plans/Architect Fees
12/10/2019	15036255	01107113	3,041.80	Bldg Plans/Architect Fees
12/17/2019	15036956	01108934	21,035.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$54,270.44

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109064	31.88	Bldg Maintenance Supplies
		01109071	464.43	Bldg Maintenance Supplies
		01109077	12,602.36	Permanent Equipment (Capital)
12/17/2019	00015398	01109057	21.77	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$13,120.44

Vendor Expenditure Report-

Vendor: 000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035760	01106338	342.81	Supplies

Total for Vendor: 000002380 \$342.81

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036546	01108162	7,531.80	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$7,531.80

Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	074416	01108716	1,317.80	Food services
12/19/2019	074427	01109256	5,952.60	Food services

Total for Vendor: 0000011527 \$7,270.40

Vendor: 0000038139/Solutions Exploring Success Post-High Sc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037165	01109477	700.00	Admission/Entry Tickets

Total for Vendor: 0000038139 \$700.00

Vendor Expenditure Report-

Vendor: 000005542/Soundtree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035761	01105008	4,505.53	Supplies

Total for Vendor: 000005542 \$4,505.53

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109468	7,885.00	Contracted Svcs Less Than \$25K
12/19/2019	00015432	01109464	14,980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$22,865.00

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107546	144.19	Bldg Maintenance Supplies
		01107547	312.78	Bldg Maintenance Supplies
		01109105	163.51	Bldg Maintenance Supplies
		01109107	153.89	Bldg Maintenance Supplies
12/10/2019	00015324	01107543	177.78	Bldg Maintenance Supplies
12/17/2019	00015401	01109102	1,196.08	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$2,148.23

Vendor Expenditure Report-

Vendor: 000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107127	178.00	Construction Testing
		01107128	178.00	Construction Testing
		01107131	203.00	Construction Testing
		01107132	1,161.50	Construction Testing
		01107134	4,501.50	Construction Testing
		01107135	2,546.00	Construction Testing
		01107205	586.00	Construction Testing
		01107222	178.00	Construction Testing
		01107674	11,278.00	Construction Testing
		01107675	3,592.50	Construction Testing
		01108926	3,560.25	Construction Testing
		01108927	139.00	Construction Testing
		01108928	4,134.00	Construction Testing
		01108930	74,310.95	Construction Testing
		01109287	5,926.50	Construction Testing
		01109289	760.00	Construction Testing
12/10/2019	15036253	01107125	911.00	Construction Testing
12/12/2019	15036545	01108045	68,754.00	Construction Testing
12/17/2019	15036954	01108925	3,659.00	Construction Testing
12/19/2019	15037237	01108929	26,861.50	Construction Testing

Total for Vendor: 000006357 \$213,418.70

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00994301	118.77	Bldgs and Improvement of Bldgs
		00994302	380.85	Bldgs and Improvement of Bldgs
		00994303	149.84	Bldgs and Improvement of Bldgs
		00999942	148.00	Bldgs and Improvement of Bldgs
		00999943	223.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00999944	142.50	Bldgs and Improvement of Bldgs
		00999945	55.50	Bldgs and Improvement of Bldgs
		01001780	175.15	Bldgs and Improvement of Bldgs
		01001781	183.34	Bldgs and Improvement of Bldgs
		01001782	218.41	Bldgs and Improvement of Bldgs
		01001783	120.70	Bldgs and Improvement of Bldgs
		01002221	1,506.85	Bldgs and Improvement of Bldgs
		01018084	162.74	Bldgs and Improvement of Bldgs
		01018086	197.49	Bldgs and Improvement of Bldgs
		01025525	436.08	Bldgs and Improvement of Bldgs
		01025526	167.85	Bldgs and Improvement of Bldgs
		01037614	634.00	Bldgs and Improvement of Bldgs
		01045215	368.73	Capital Contracted Svcs/Other
		01045216	394.00	Capital Contracted Svcs/Other
		01051762	267.90	Bldgs and Improvement of Bldgs
		01051766	164.89	Bldgs and Improvement of Bldgs
		01051769	166.90	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01051777	310.25	Bldgs and Improvement of Bldgs
		01051781	231.80	Bldgs and Improvement of Bldgs
		01092286	456.28	Bldgs and Improvement of Bldgs
	15035750	01025527	228.40	Bldgs and Improvement of Bldgs
		01073742	2,233.60	Capital Contracted Svcs/Other
12/03/2019	15035746	00994299	179.87	Bldgs and Improvement of Bldgs
12/19/2019	15037143	01041630	179.41	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006851 \$10,203.10

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015325	01107530	744.02	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$744.02

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036149	01107723	26,550.25	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002408 \$26,550.25

Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037167	01109597	167.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470 \$167.41

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036141	01107622	419.80	Rental Of Equipment
12/17/2019	15036790	01108899	10,186.59	Vehicles, New (Cap)

Total for Vendor: 0000000795 \$10,606.39

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107716	9,840.00	Bldg Plans/Architect Fees
		01107721	6,890.44	Bldg Plans/Architect Fees
		01107724	1,575.00	Bldg Plans/Architect Fees
12/10/2019	15036256	01107706	1,638.00	Bldg Plans/Architect Fees
12/12/2019	15036547	01108053	13,691.91	Bldg Plans/Architect Fees
12/19/2019	15037238	01109251	8,052.50	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$41,687.85

Vendor Expenditure Report-

Vendor: 000038169/Stacie Sundin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107002	44.50	Contracted Svcs Less Than \$25K
12/05/2019	074378	01107000	33.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000038169 \$77.75

Vendor: 000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036037	01106833	75.97	Contracted Svcs Less Than \$25K

Total for Vendor: 000000440 \$75.97

Vendor: 000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103242	127.13	Supplies
		01106507	143.30	Supplies
		01106822	25.31	Supplies
		01106823	25.31	Supplies
		01106824	25.31	Supplies
		01106825	25.31	Supplies
		01106826	25.31	Supplies
12/03/2019	15035873	01102486	102.08	Supplies
12/05/2019	15036072	01104048	38.24	Supplies
12/12/2019	15036548	01104246	22.29	Supplies
12/17/2019	15036957	01106032	29.79	Supplies
12/19/2019	15037239	01109570	196.74	Supplies

Total for Vendor: 000010291 \$786.12

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106016	54.94	Supplies
		01106018	285.87	Supplies
		01106019	211.09	Supplies
		01106020	661.13	Supplies
		01106429	176.70	Supplies
		01106430	16.15	Supplies
		01106432	40.18	Supplies
		01106433	53.86	Supplies
		01106436	-105.58	Supplies
		01106490	38.02	Supplies
		01106856	-28.54	Supplies
		01106857	-173.20	Supplies
		01106858	166.44	Supplies
		01106859	63.66	Supplies
		01106860	467.21	Supplies
		01106861	409.83	Supplies
		01106862	478.80	Supplies
		01106863	270.05	Supplies
		01106864	907.75	Supplies
		01106865	130.85	Supplies
		01106866	264.58	Supplies
		01107049	19.82	Supplies
		01107050	19.82	Supplies
		01107051	19.17	Supplies
		01107052	19.82	Supplies
		01107053	215.49	Supplies
		01107054	57.50	Supplies
		01107055	53.97	Supplies
		01107056	632.79	Supplies
		01107058	19.17	Supplies
		01107059	14.79	Supplies
		01107060	44.06	Supplies
		01107061	146.76	Supplies
		01107062	19.17	Supplies
		01107063	443.78	Supplies
		01107064	71.31	Supplies
		01107065	56.89	Supplies
		01107066	161.89	Supplies
		01107067	136.93	Supplies
		01107068	19.82	Supplies
		01107069	55.48	Supplies
		01107070	344.63	Supplies
		01107071	19.82	Supplies
		01107072	165.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107073	292.65	Supplies
		01107262	30.91	Supplies
		01107263	704.60	Supplies
		01107264	70.55	Supplies
		01107265	125.51	Supplies
		01107266	126.76	Supplies
		01107267	19.80	Supplies
		01107269	20.11	Supplies
		01107271	161.60	Supplies
		01107272	116.37	Supplies
		01107273	96.36	Supplies
		01107274	118.05	Supplies
		01107275	904.13	Supplies
		01107276	115.95	Supplies
		01107277	54.83	Supplies
		01107278	899.87	Supplies
		01107280	60.30	Supplies
		01107281	610.62	Supplies
		01107282	494.82	Supplies
		01107283	77.46	Supplies
		01107284	601.42	Supplies
		01107285	77.81	Supplies
		01107286	73.41	Supplies
		01107287	12.35	Supplies
		01107288	267.74	Supplies
		01107289	90.67	Supplies
		01107290	138.16	Supplies
		01107291	269.36	Supplies
		01107292	75.53	Supplies
		01107293	675.15	Supplies
		01107294	516.80	Supplies
		01107295	231.92	Supplies
		01107296	736.32	Supplies
		01107297	206.08	Supplies
		01107298	57.18	Supplies
		01107299	21.53	Supplies
		01107300	97.30	Supplies
		01107636	109.85	Supplies
		01107637	58.62	Supplies
		01107638	39.99	Supplies
		01107639	87.06	Supplies
		01107640	29.37	Supplies
		01107641	207.46	Supplies
		01107642	65.36	Supplies
		01107643	179.60	Supplies
		01107644	82.23	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107645	63.36	Supplies
		01107646	261.12	Supplies
		01107647	595.65	Supplies
		01107648	76.85	Supplies
		01107649	410.31	Supplies
		01107650	167.24	Supplies
		01107651	227.61	Supplies
		01107652	13.80	Supplies
		01107653	595.34	Supplies
		01107654	66.50	Supplies
		01107655	1,021.53	Supplies
		01107656	239.93	Supplies
		01107657	317.57	Supplies
		01107658	153.64	Supplies
		01107660	177.92	Supplies
		01107661	57.87	Supplies
		01107662	20.58	Supplies
		01107663	151.90	Supplies
		01107664	-38.98	Supplies
		01107665	27.79	Supplies
		01107779	100.00	Supplies
		01107780	36.52	Supplies
		01107781	624.84	Supplies
		01108101	49.52	Supplies
		01108102	13.76	Supplies
		01108103	19.06	Supplies
		01108104	57.38	Supplies
		01108105	344.92	Supplies
		01108106	252.76	Supplies
		01108107	36.64	Supplies
		01108108	32.95	Supplies
		01108109	387.87	Supplies
		01108110	398.93	Supplies
		01108111	201.74	Supplies
		01108112	61.49	Supplies
		01108113	496.60	Supplies
		01108114	38.21	Supplies
		01108115	24.72	Supplies
		01108116	86.00	Supplies
		01108117	1,049.44	Supplies
		01108118	90.54	Supplies
		01108119	68.79	Supplies
		01107268	48.80	Supplies
		01108387	9.20	Supplies
		01108388	58.37	Supplies
		01108389	29.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108390	1,004.96	Supplies
		01108391	537.13	Supplies
		01108392	7.97	Supplies
		01108393	158.16	Supplies
		01108394	38.75	Supplies
		01108396	19.01	Supplies
		01108397	1,091.83	Supplies
		01108398	81.08	Supplies
		01108399	206.26	Supplies
		01108400	959.91	Supplies
		01108401	11.67	Supplies
		01108402	72.71	Supplies
		01108403	224.96	Supplies
		01108405	413.15	Supplies
		01108406	9.83	Supplies
		01108407	212.33	Supplies
		01108616	177.52	Supplies
		01108617	117.47	Supplies
		01108618	138.33	Supplies
		01108619	63.79	Supplies
		01108620	51.91	Supplies
		01108621	84.63	Supplies
		01108622	39.32	Supplies
		01108623	698.41	Supplies
		01108624	57.54	Supplies
		01108625	27.99	Supplies
		01108626	64.96	Supplies
		01108627	122.19	Supplies
		01108628	586.50	Supplies
		01108629	76.97	Supplies
		01108630	339.76	Supplies
		01108641	151.86	Supplies
		01108642	16.97	Supplies
		01108643	8.50	Supplies
		01108644	293.79	Supplies
		01108796	52.56	Supplies
		01108797	93.57	Supplies
		01108798	138.97	Supplies
		01108799	202.97	Supplies
		01108801	851.20	Supplies
		01108802	27.78	Supplies
		01108804	21.79	Supplies
		01108805	21.64	Supplies
		01108806	57.58	Supplies
		01108807	224.55	Supplies
		01108808	43.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108809	228.21	Supplies
		01108810	198.43	Supplies
		01108811	140.50	Supplies
		01108812	231.40	Supplies
		01108813	890.54	Supplies
		01108814	16.15	Supplies
		01108815	165.13	Supplies
		01108816	108.29	Supplies
		01108817	1,068.15	Supplies
		01108818	79.63	Supplies
		01108819	540.51	Supplies
		01108820	58.98	Supplies
		01108821	45.90	Supplies
		01108822	284.83	Supplies
		01108823	1,164.69	Supplies
		01108824	74.67	Supplies
		01108828	105.90	Supplies
		01108830	88.47	Supplies
		01108833	91.08	Supplies
		01108834	497.88	Supplies
		01108835	146.63	Supplies
		01108836	54.14	Supplies
		01108837	-0.86	Supplies
		01108838	289.17	Supplies
		01108839	-344.79	Furniture <\$500
		01108840	62.12	Supplies
		01108841	66.93	Supplies
		01108843	63.55	Supplies
		01108844	98.75	Supplies
		01108845	134.89	Supplies
		01108846	95.26	Supplies
		01108849	45.49	Supplies
		01108850	2.67	Supplies
		01108851	174.98	Supplies
		01108852	113.59	Supplies
		01108853	78.75	Supplies
		01108854	187.00	Supplies
		01108855	-48.80	Supplies
		01108857	196.64	Supplies
		01108859	298.42	Supplies
		01108861	166.74	Supplies
		01108865	118.12	Supplies
		01108800	7.89	Custodial Supplies
		01108829	127.46	Supplies
		01108831	219.38	Supplies
		01108832	419.93	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108847	45.57	Furniture <\$500
		01108856	1,008.43	Supplies
		01109151	17.23	Supplies
		01109152	200.00	Supplies
		01109153	100.00	Supplies
		01109225	0.86	Supplies
		01109361	36.61	Supplies
		01109362	59.24	Supplies
		01109363	31.19	Supplies
		01109364	56.42	Supplies
		01109365	28.54	Supplies
		01109366	36.61	Supplies
		01109367	66.05	Supplies
		01109368	-62.47	Supplies
		01109369	1,700.49	Supplies
		01109370	61.46	Supplies
		01109371	30.40	Supplies
		01109372	38.13	Supplies
		01109373	39.27	Supplies
		01109374	147.79	Supplies
		01109375	36.61	Supplies
		01109376	6.44	Supplies
		01109377	90.77	Supplies
		01109378	323.50	Supplies
		01109379	295.58	Supplies
		01109380	196.56	Supplies
		01109381	100.00	Supplies
		01109382	1,100.64	Supplies
		01109383	120.38	Supplies
		01109384	1,358.79	Supplies
12/05/2019	00015294	01106013	44.39	Supplies
12/10/2019	00015339	01107048	31.24	Supplies
12/12/2019	00015380	01108099	13.35	Supplies
12/17/2019	00015412	01107057	689.58	Furniture <\$500
12/19/2019	00015445	01108404	150.00	Postage Expense

Total for Vendor: 0000002442 \$53,440.23

Vendor: 0000006363/State Bar Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036753	01109106	544.00	District Membership E.C. 35172

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036754	01109109	544.00	District Membership E.C. 35172
	15036755	01109111	544.00	District Membership E.C. 35172
	15036756	01109114	497.00	District Membership E.C. 35172
12/17/2019	15036752	01109104	544.00	District Membership E.C. 35172

Total for Vendor: 0000006363 \$2,673.00

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036275	01104502	210.00	Consultants <=\$25K

Total for Vendor: 000000001 \$210.00

Vendor: 000038199/Stephanie and David Barajas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036716	01109070	39.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038199 \$39.00

Vendor: 000035889/Stephanie Larson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037094	01109766	142.80	Consultants <=\$25K

Total for Vendor: 000035889 \$142.80

Vendor Expenditure Report-

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036907	01108565	30,792.00	Building Inspection Costs

Total for Vendor: 0000036200 \$30,792.00

Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037172	01109651	5,156.92	Permanent Equipment (Capital)

Total for Vendor: 0000021403 \$5,156.92

Vendor: 0000038171/Steven Wan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	074380	01107012	36.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038171 \$36.25

Vendor: 0000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035747	01103600	92,654.92	Bldgs and Improvement of Bldgs
12/17/2019	15036783	01108542	48,918.25	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000007272 \$141,573.17

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107084	55,553.01	Bldgs and Improvement of Bldgs
12/05/2019	15036019	01107029	126,731.90	Bldgs and Improvement of Bldgs
12/10/2019	15036139	01107488	55,157.50	Bldgs and Improvement of Bldgs
12/17/2019	15036784	01108661	193,652.28	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$431,094.69

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035874	01106517	34,915.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$34,915.00

Vendor: 0000003472/Stuttering Foundation Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035764	01106259	213.00	Supplies

Total for Vendor: 0000003472 \$213.00

Vendor Expenditure Report-

Vendor: 0000014302/Success by Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015263	01106348	187.72	Supplies

Total for Vendor: 0000014302 \$187.72

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036152	01107538	1,231.35	Supplies

Total for Vendor: 0000034093 \$1,231.35

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109305	147,000.00	LeaseLeaseBack
		01109465	56,394.00	LeaseLeaseBack
12/19/2019	15037149	01109304	619,393.84	LeaseLeaseBack

Total for Vendor: 0000037523 \$822,787.84

Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036958	01106617	662.67	Supplies

Total for Vendor: 0000002474 \$662.67

Vendor: 0000006370/Superior Environmental Services

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

			Amt	
		01106223	619.00	Contracted Svcs Less Than \$25K
12/10/2019	15036153	01106222	235.00	Contracted Svcs Less Than \$25K
12/17/2019	15036803	01107541	495.00	Contracted Svcs Less Than \$25K
12/19/2019	15037171	01109664	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$1,844.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036804	01109116	96.15	Supplies
		01109118	211.44	Supplies
12/17/2019	074418	01108485	633.15	Supplies

Total for Vendor: 0000034638 \$940.74

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036154	01107531	1,709.59	Inventory - PPO

Total for Vendor: 0000002481 \$1,709.59

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036959	01107715	35,070.00	LeaseLeaseBack

Total for Vendor: 0000037514 \$35,070.00

Vendor Expenditure Report-

Vendor: 0000037174/Swivl Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037163	01109636	9,482.86	Equipment Non Capitalized

Total for Vendor: 0000037174 \$9,482.86

Vendor: 0000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15036802	01109128	57,168.00	License And Fees
12/03/2019	15035710	01106395	526.00	Bldg Plans/Other Costs
12/17/2019	15036757	01109101	736.00	Bldg Plans/Other Costs

Total for Vendor: 0000006365 \$58,430.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106948	538.32	Food services
		01106949	906.84	Food services
		01106950	4,581.62	Food services
		01106951	42.90	Food services
		01106988	550,109.54	Food services
		01107624	-44.58	Food services
		01107625	-23.14	Food services
		01107666	113.74	Food services
		01107667	61.04	Food services
12/05/2019	00015300	01106947	4,556.41	Food services
12/10/2019	00015346	01107621	-47.38	Food services

Total for Vendor: 0000004750 \$560,795.31

Vendor Expenditure Report-

Vendor: 000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	00015347	01107750	1,172.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005147 \$1,172.00

Vendor: 000004211/Taylor Music, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036549	01106619	8,430.00	Equipment Non Capitalized

Total for Vendor: 000004211 \$8,430.00

Vendor: 000025310/TBP Productions LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036148	01107491	650.00	Software License

Total for Vendor: 000025310 \$650.00

Vendor: 000038125/TeachFX Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036258	01106249	9,000.00	Software License

Total for Vendor: 000038125 \$9,000.00

Vendor: 000018858/Team C Construction Inc

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

			Amt	
12/17/2019	15036785	01107735	4,504.90	Site Improvement

Total for Vendor: 0000018858 \$4,504.90

Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107376	1,275.00	Contracted Speech Lang<\$25K
12/05/2019	15036074	01106834	222.00	Consultants <=\$25K
12/10/2019	15036128	01107374	1,500.00	Contracted Speech Lang<\$25K
12/12/2019	15036471	01107873	225.00	Contracted Speech Lang<\$25K

Total for Vendor: 0000004840 \$3,222.00

Vendor: 0000034266/The California Endowment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036455	01108288	228,650.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034266 \$228,650.00

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035796	01104039	1,250.00	Contracted Svcs > \$25K
12/19/2019	15037186	01109219	1,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$2,500.00

Vendor Expenditure Report-

Vendor: 0000038185/The Estate of Antoinette Gholson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	002507	01107767	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038185 \$46.91

Vendor: 0000038190/The Estate of Frances Pearlstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	002512	01108209	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038190 \$46.91

Vendor: 0000038200/The Estate of Maria-Luisa Berry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	002510	01108437	24.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038200 \$24.34

Vendor: 0000038189/The Estate of Monti Aklufi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	002509	01108201	46.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038189 \$46.91

Vendor Expenditure Report-

Vendor: 0000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036466	01107874	240.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022797 \$240.00

Vendor: 0000002722/The Westin Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036820	01109052	597.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002722 \$597.00

Vendor: 107712E/Theresa Avorh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109433	583.47	Contracted Svcs Less Than \$25K
12/19/2019	15037077	01109430	6,519.35	Contracted Svcs Less Than \$25K

Total for Vendor: 107712E \$7,102.82

Vendor: 0000038170/Theresa Viveros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	074379	01107010	54.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038170 \$54.50

Vendor Expenditure Report-

Vendor: 000008894/Thomas Nelson, Esq

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037110	01109427	10,500.00	Litigation/Settlement <\$25K

Total for Vendor: 000008894 \$10,500.00

Vendor: 000015380/Thompson Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109516	353.42	Bldg Maintenance Supplies
		01109519	2,192.76	Bldg Maintenance Supplies
12/19/2019	15037240	01109514	659.55	Bldg Maintenance Supplies

Total for Vendor: 000015380 \$3,205.73

Vendor Expenditure Report-

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108917	891.20	Contracted Svcs Less Than \$25K
		01108919	1,034.55	Contracted Svcs Less Than \$25K
		01108920	14,882.17	Contracted Svcs Less Than \$25K
		01108921	5,864.62	Contracted Svcs Less Than \$25K
		01108977	1,620.00	Contracted Svcs Less Than \$25K
12/17/2019	15036962	01108916	8,100.00	Contracted Svcs Less Than \$25K
12/19/2019	15037241	01109684	267.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$32,659.90

Vendor: 0000022683/TMA Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036550	01107946	5,316.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022683 \$5,316.80

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	15036075	01106734	104.74	Bldg Maintenance Supplies
12/10/2019	15036260	01105172	131.88	Inventory - PPO
12/19/2019	15037242	01109277	48.16	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$284.78

Vendor Expenditure Report-

Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	074419	01108767	35,159.04	Accounts Pay - Warehouse

Total for Vendor: 000008973 \$35,159.04

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107425	8,293.52	Equipment Non Capitalized
12/05/2019	15036077	01106892	234.67	Bldg Maintenance Supplies
12/10/2019	15036261	01106965	340.31	Bldg Maintenance Supplies
12/12/2019	15036551	01107969	253.47	Bldg Maintenance Supplies
12/19/2019	15037243	01109540	452.79	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$9,574.76

Vendor: 0000037462/Tree Town USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106982	35.48	Bldg Maintenance Supplies
12/05/2019	15036078	01106741	260.81	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$296.29

Vendor Expenditure Report-

Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036965	01108495	290.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000002805 \$290.50

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106621	16,531.01	Equipment Non Capitalized
		01106908	646.50	Supplies
12/03/2019	15035876	01106562	5,217.88	Equipment Non Capitalized
12/05/2019	15036079	01106821	5,315.92	Equipment Non Capitalized

Total for Vendor: 000002572 \$27,711.31

Vendor: 0000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105758	25,116.25	Accounts Pay - Warehouse
		01105760	25,063.96	Accounts Pay - Warehouse
		01107315	21,175.64	Accounts Pay - Warehouse
		01107316	23,094.43	Accounts Pay - Warehouse
		01107318	23,839.84	Accounts Pay - Warehouse
		01107319	23,121.90	Accounts Pay - Warehouse
		01107320	20,922.04	Accounts Pay - Warehouse
		01107321	20,922.04	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108269	22,481.65	Accounts Pay - Warehouse
		01108270	23,496.99	Accounts Pay - Warehouse
		01108936	22,021.06	Accounts Pay - Warehouse
		01108938	23,656.77	Accounts Pay - Warehouse
		01108940	22,021.06	Accounts Pay - Warehouse
12/05/2019	15036073	01105327	25,057.97	Accounts Pay - Warehouse
12/10/2019	15036257	01105328	24,807.31	Accounts Pay - Warehouse
12/17/2019	15036960	01105759	24,710.11	Accounts Pay - Warehouse

Total for Vendor: 0000038123 \$371,509.02

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15037245	01109460	338,512.80	LeaseLeaseBack
12/19/2019	15037150	01109462	515,587.56	LeaseLeaseBack

Total for Vendor: 0000024803 \$854,100.36

Vendor: 0000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105575	9,290.05	Contracted Svcs > \$25K
	15035833	01104952	1,568.59	Bldg Maintenance Supplies
		01107413	3,173.09	Contracted Svcs Less Than \$25K
		01107414	675.28	Contracted Svcs Less Than \$25K
		01107415	1,932.32	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01107416	1,224.42	Contracted Svcs Less Than \$25K
		01107418	1,898.61	Contracted Svcs Less Than \$25K
12/03/2019	15035832	01105572	2,546.95	Contracted Svcs > \$25K
12/10/2019	15036221	01107408	456.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009252 \$22,765.31

Vendor: 000022378/Tyler Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036263	01106818	22,578.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000022378 \$22,578.50

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	00015271	01106620	743.16	Supplies
12/05/2019	00015307	01106566	751.82	Supplies

Total for Vendor: 000007339 \$1,494.98

Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035877	01105189	228.81	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000016776 \$228.81

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002638	01106742	5,100.00	AP-Payroll Deduction Employer
12/03/2019	00002637	01106757	1,350.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,450.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106890	26.94	Inventory - PPO
		01106891	29.39	Inventory - PPO
		01106964	56.12	Bldg Maintenance Supplies
		01107357	589.10	Inventory - PPO
		01107358	94.28	Inventory - PPO
		01107362	1.51	Inventory - PPO
		01108989	330.20	Inventory - PPO
12/05/2019	00015295	01106711	54.79	Inventory - PPO
12/10/2019	00015340	01107354	1,247.52	Inventory - PPO
12/17/2019	00015413	01108987	3.88	Inventory - PPO

Total for Vendor: 0000002605 \$2,433.73

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036552	01106084	56.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$56.14

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104275	172.64	Bldg Maintenance Supplies
		01105358	68.96	Bldg Maintenance Supplies
		01105362	85.40	Bldg Maintenance Supplies
		01106702	44.91	Bldg Maintenance Supplies
		01106703	138.01	Bldg Maintenance Supplies
		01106704	504.14	Bldg Maintenance Supplies
		01106705	533.14	Bldg Maintenance Supplies
		01106707	25.45	Bldg Maintenance Supplies
		01106709	269.11	Bldg Maintenance Supplies
		01107371	210.18	Bldg Maintenance Supplies
		01107963	-61.70	Bldg Maintenance Supplies
		01107964	118.81	Bldg Maintenance Supplies
		01107965	18.43	Bldg Maintenance Supplies
		01107966	18.43	Bldg Maintenance Supplies
		01107968	18.43	Bldg Maintenance Supplies
12/03/2019	15035878	01103401	598.23	Bldg Maintenance Supplies
12/05/2019	15036080	01106685	121.98	Bldg Maintenance Supplies
12/10/2019	15036264	01107367	896.68	Bldg Maintenance Supplies
12/17/2019	15036966	01107962	514.86	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$4,296.09

Vendor Expenditure Report-

Vendor: 0000034982/Unitedwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	15037166	01109485	7,195.67	Vehicles, New (Cap)

Total for Vendor: 0000034982 \$7,195.67

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104402	2,491.18	Inventory - PPO
		01104407	64.63	Inventory - PPO
		01105337	174.68	Bldg Maintenance Supplies
		01105335	667.19	Inventory - PPO
		01105336	1,570.25	Inventory - PPO
		01106653	59.48	Inventory - PPO
		01106654	589.40	Inventory - PPO
		01107364	3,595.62	Inventory - PPO
12/05/2019	15036081	01104401	1,726.69	Inventory - PPO
12/12/2019	15036553	01105334	396.11	Inventory - PPO
12/17/2019	15036967	01106652	1,789.55	Inventory - PPO
12/19/2019	15037246	01109535	743.48	Bldg Maintenance Supplies

Total for Vendor: 0000026572 \$13,868.26

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036968	01108992	1,563.77	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$1,563.77

Vendor Expenditure Report-

Vendor: 0000038153/UNLV Board of Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035751	01106342	400.00	Supplies

Total for Vendor: 0000038153 \$400.00

Vendor: 0000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035879	01106251	13,890.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008855 \$13,890.00

Vendor: 0000002396/US Air Conditioning Distributors LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035880	01104005	150.12	Bldg Maintenance Supplies

Total for Vendor: 0000002396 \$150.12

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103834	162.49	Supplies
		01104169	507.77	Supplies
		01104171	203.11	Supplies
		01104240	40.62	Supplies
		01105166	162.49	Supplies
		01106375	40.62	Supplies
		01106377	406.22	Supplies
		01109563	-177.79	Supplies
		01109565	121.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035881	01103832	81.24	Supplies
12/05/2019	15036082	01104002	203.11	Supplies
12/10/2019	15036266	01104170	121.87	Supplies
12/17/2019	15036969	01106256	121.87	Supplies
12/19/2019	15037247	01109561	203.11	Supplies

Total for Vendor: 0000013544 \$2,198.60

Vendor: 0000027150/USimprints LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108709	258.60	Supplies
12/12/2019	15036554	01107949	350.00	Supplies
12/17/2019	15036970	01108708	1,002.08	Supplies

Total for Vendor: 0000027150 \$1,610.68

Vendor: 0000035501/Vantage LED

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036971	01107526	460.55	Bldg Maintenance Supplies

Total for Vendor: 0000035501 \$460.55

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106648	62,646.79	Bldgs and Improvement of Bldgs
		01106649	3,448.85	Bldgs and Improvement of Bldgs
		01106650	470.71	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
12/05/2019	15036083	01106647	3,769.36	Bldgs and Improvement of Bldgs
12/19/2019	15037248	01109264	25,878.66	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$96,214.37

Vendor: 0000038207/Venkaia Suruya and Sri Lakshmi Vanka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036763	01109073	187.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038207 \$187.50

Vendor: 119442E/Veronica Conde

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/19/2019	074426	01109592	207.17	Contracted Svcs Less Than \$25K

Total for Vendor: 119442E \$207.17

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108477	2,102.25	Furniture <\$500
12/03/2019	00015267	01106498	35,063.06	Furniture <\$500
12/17/2019	00015414	01108476	4,077.73	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000002661 \$41,243.04

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106970	474.91	Bldg Maintenance Supplies
12/05/2019	00015296	01106895	268.51	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$743.42

Vendor: 0000002677/Vort Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036973	01106622	706.50	Supplies

Total for Vendor: 0000002677 \$706.50

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108424	100.85	Bldg Maintenance Supplies
		01108425	1,039.25	Bldg Maintenance Supplies
		01108426	518.92	Bldg Maintenance Supplies
		01108427	384.02	Bldg Maintenance Supplies
		01108428	1,042.80	Bldg Maintenance Supplies
		01108429	519.79	Bldg Maintenance Supplies
		01108430	342.21	Bldg Maintenance Supplies
		01108431	585.73	Bldg Maintenance Supplies
		01108432	341.35	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01108433	288.99	Bldg Maintenance Supplies
12/17/2019	15036974	01108423	289.96	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$5,453.87

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103141	811.92	Custodial Supplies
		01103142	249.06	Custodial Supplies
		01103500	547.09	Custodial Supplies
		01103501	1,159.72	Custodial Supplies
		01103502	684.37	Custodial Supplies
		01103503	499.08	Custodial Supplies
		01103504	1,062.93	Custodial Supplies
		01103505	1,077.61	Custodial Supplies
		01103506	877.81	Custodial Supplies
		01103507	1,007.57	Custodial Supplies
		01103508	567.75	Custodial Supplies
		01103670	431.24	Custodial Supplies
		01103677	553.77	Custodial Supplies
	15035882	01102767	66.63	Custodial Supplies
		01102768	651.46	Custodial Supplies
		01102769	261.40	Custodial Supplies
		01102770	246.68	Custodial Supplies
		01102771	133.18	Custodial Supplies
		01102795	78.95	Custodial Supplies
		01102796	159.21	Custodial Supplies
		01102797	187.77	Custodial Supplies
		01103132	67.88	Custodial Supplies
		01103133	19.99	Custodial Supplies
		01103134	537.33	Custodial Supplies
		01103135	3.30	Custodial Supplies
		01103136	18.19	Custodial Supplies
		01103137	104.50	Custodial Supplies
		01103138	225.09	Custodial Supplies
		01103139	161.13	Custodial Supplies
		01103269	33.31	Custodial Supplies
		01103271	91.42	Custodial Supplies
		01103650	34.70	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01103651	84.70	Custodial Supplies
		01103653	92.93	Custodial Supplies
		01103654	150.26	Custodial Supplies
		01103656	27.20	Custodial Supplies
		01103657	12.51	Custodial Supplies
		01103658	40.79	Custodial Supplies
		01103660	576.79	Custodial Supplies
		01103661	117.22	Custodial Supplies
		01103662	477.39	Custodial Supplies
		01103663	346.60	Custodial Supplies
		01103664	719.74	Custodial Supplies
		01103665	121.06	Custodial Supplies
		01103666	452.08	Custodial Supplies
		01103668	407.11	Custodial Supplies
		01103669	117.60	Custodial Supplies
		01103671	500.00	Custodial Supplies
		01103672	288.06	Custodial Supplies
		01103673	27.89	Custodial Supplies
		01103674	874.59	Custodial Supplies
		01103675	107.64	Custodial Supplies
		01103676	110.67	Custodial Supplies
		01103679	7.24	Custodial Supplies
		01103888	124.13	Custodial Supplies
		01103890	560.52	Custodial Supplies
		01103891	22.80	Custodial Supplies
		01104166	842.71	Accounts Pay - Warehouse
		01103655	110.78	Custodial Supplies
		01103659	686.71	Custodial Supplies
		01103889	528.06	Custodial Supplies
		01104134	3.49	Custodial Supplies
		01107241	705.29	Custodial Supplies
		01107245	1,007.57	Custodial Supplies
	15036268	01103857	107.64	Custodial Supplies
		01103858	145.06	Custodial Supplies
		01103859	44.93	Custodial Supplies
		01103860	188.48	Custodial Supplies
		01103861	184.56	Custodial Supplies
		01103862	213.30	Custodial Supplies
		01103863	224.87	Custodial Supplies
		01104131	6.59	Custodial Supplies
		01104132	220.36	Custodial Supplies
		01104133	69.48	Custodial Supplies
		01104135	243.28	Custodial Supplies
		01104137	162.27	Inventory - PPO
		01104139	124.99	Custodial Supplies
		01104140	50.04	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01104322	166.41	Custodial Supplies
		01104323	124.05	Custodial Supplies
		01104324	486.94	Custodial Supplies
		01104325	305.55	Custodial Supplies
		01104327	286.94	Custodial Supplies
		01104328	741.17	Custodial Supplies
		01104329	694.65	Custodial Supplies
		01104330	338.09	Custodial Supplies
		01104331	79.89	Custodial Supplies
		01104680	18.96	Custodial Supplies
		01104681	330.15	Custodial Supplies
		01104683	290.48	Custodial Supplies
		01104684	44.39	Custodial Supplies
		01104685	40.03	Custodial Supplies
		01104686	539.04	Custodial Supplies
		01104687	517.14	Custodial Supplies
		01104688	758.01	Custodial Supplies
		01104689	278.40	Custodial Supplies
		01105064	1,250.98	Accounts Pay - Warehouse
		01092456	959.85	Custodial Supplies
		01093339	43.10	Custodial Supplies
		01104326	399.39	Custodial Supplies
		01104677	512.70	Custodial Supplies
		01104678	45.97	Custodial Supplies
		01104679	877.69	Custodial Supplies
		01104682	249.54	Custodial Supplies
	15036555	01092253	366.72	Custodial Supplies
		01092453	2,062.77	Custodial Supplies
		01092454	225.62	Custodial Supplies
		01092457	994.92	Custodial Supplies
		01092660	199.42	Custodial Supplies
		01092663	191.78	Custodial Supplies
		01094548	65.80	Custodial Supplies
		01096334	130.38	Custodial Supplies
		01096729	139.43	Custodial Supplies
		01099534	5.50	Custodial Supplies
		01102773	2.54	Custodial Supplies
		01102777	38.20	Custodial Supplies
		01102783	30.49	Custodial Supplies
		01105044	4,681.74	Accounts Pay - Warehouse
		01105049	45,881.78	Accounts Pay - Warehouse
		01108020	68.27	Custodial Supplies
		01108298	-91.35	Custodial Supplies
		01105251	475.77	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105252	264.63	Custodial Supplies
		01105262	646.63	Custodial Supplies
		01105273	460.48	Custodial Supplies
		01105648	604.18	Custodial Supplies
		01105742	41.94	Custodial Supplies
		01106027	83.87	Custodial Supplies
		01106028	83.87	Custodial Supplies
		01106029	6.98	Custodial Supplies
		01106030	5.24	Custodial Supplies
		01107075	318.80	Custodial Supplies
		01107081	332.33	Custodial Supplies
		01107082	1,077.61	Custodial Supplies
		01107246	988.47	Custodial Supplies
		01107247	1,096.71	Custodial Supplies
		01107248	890.45	Custodial Supplies
		01107249	662.74	Custodial Supplies
		01107250	1,338.43	Custodial Supplies
		01107251	832.08	Custodial Supplies
		01107254	721.30	Custodial Supplies
		01107897	625.81	Custodial Supplies
		01107898	500.10	Custodial Supplies
		01107899	586.55	Custodial Supplies
		01107907	611.61	Custodial Supplies
		01108120	219.97	Custodial Supplies
		01108121	615.36	Custodial Supplies
		01108132	795.15	Custodial Supplies
		01108411	589.14	Custodial Supplies
		01108418	58.56	Custodial Supplies
		01108420	367.00	Custodial Supplies
		01108866	948.03	Custodial Supplies
		01108876	227.90	Custodial Supplies
	15036975	01105226	9.48	Custodial Supplies
		01105249	43.79	Custodial Supplies
		01105253	399.04	Custodial Supplies
		01105254	182.77	Custodial Supplies
		01105255	443.21	Custodial Supplies
		01105256	399.04	Custodial Supplies
		01105257	119.59	Custodial Supplies
		01105258	96.65	Custodial Supplies
		01105259	341.85	Custodial Supplies
		01105260	41.57	Custodial Supplies
		01105261	33.10	Custodial Supplies
		01105263	99.13	Custodial Supplies
		01105264	327.26	Custodial Supplies
		01105265	71.89	Custodial Supplies
		01105266	322.41	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01105267	302.57	Custodial Supplies
		01105268	180.10	Custodial Supplies
		01105269	145.66	Custodial Supplies
		01105270	105.67	Custodial Supplies
		01105272	3,673.37	Custodial Supplies
		01105274	2,987.22	Custodial Supplies
		01105275	2,987.22	Custodial Supplies
		01105276	198.52	Custodial Supplies
		01105277	40.64	Custodial Supplies
		01105643	160.98	Custodial Supplies
		01105644	143.46	Custodial Supplies
		01105645	28.96	Custodial Supplies
		01105646	164.59	Custodial Supplies
		01105647	548.15	Custodial Supplies
		01105649	255.29	Custodial Supplies
		01105650	164.51	Custodial Supplies
		01105651	176.41	Custodial Supplies
		01105652	362.28	Custodial Supplies
		01105653	57.70	Custodial Supplies
		01105654	178.58	Custodial Supplies
		01105656	177.36	Custodial Supplies
		01105657	310.45	Custodial Supplies
		01105658	193.09	Custodial Supplies
		01105659	332.27	Custodial Supplies
		01105741	216.55	Custodial Supplies
		01105743	206.00	Custodial Supplies
		01105744	206.00	Custodial Supplies
		01105745	76.55	Custodial Supplies
		01105746	206.00	Custodial Supplies
		01105747	233.77	Custodial Supplies
		01105748	23.06	Custodial Supplies
		01106021	245.24	Custodial Supplies
		01106022	251.12	Custodial Supplies
		01106023	48.27	Custodial Supplies
		01106024	167.42	Custodial Supplies
		01106025	951.03	Custodial Supplies
		01106026	2,677.74	Custodial Supplies
		01106031	92.03	Custodial Supplies
		01106227	352.40	Custodial Supplies
		01106228	124.66	Custodial Supplies
		01106229	139.99	Custodial Supplies
		01106230	11.85	Custodial Supplies
		01106231	183.58	Custodial Supplies
		01106232	6.35	Custodial Supplies
		01106233	61.29	Custodial Supplies
		01106323	53,508.65	Accounts Pay - Warehouse

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106437	568.27	Custodial Supplies
		01106438	860.43	Custodial Supplies
		01106439	860.43	Custodial Supplies
		01106440	860.43	Custodial Supplies
		01106609	54.56	Custodial Supplies
		01106610	860.43	Custodial Supplies
		01106612	373.29	Custodial Supplies
		01106613	247.43	Custodial Supplies
		01106867	81.89	Custodial Supplies
		01106868	338.90	Custodial Supplies
		01106869	16.38	Custodial Supplies
		01106870	429.01	Custodial Supplies
		01106871	81.89	Custodial Supplies
		01106872	16.38	Custodial Supplies
		01106873	16.38	Custodial Supplies
		01106874	86.74	Custodial Supplies
		01106875	32.76	Custodial Supplies
		01106876	85.88	Custodial Supplies
		01106877	567.27	Custodial Supplies
		01106878	334.03	Custodial Supplies
		01106879	396.50	Custodial Supplies
		01107074	259.21	Custodial Supplies
		01107076	377.72	Custodial Supplies
		01107077	198.07	Custodial Supplies
		01107078	40.75	Custodial Supplies
		01107079	333.09	Custodial Supplies
		01107080	439.81	Custodial Supplies
		01107238	154.62	Custodial Supplies
		01107239	17.35	Custodial Supplies
		01107240	1,421.44	Custodial Supplies
		01107242	885.38	Custodial Supplies
		01107243	70.55	Custodial Supplies
		01107244	231.38	Custodial Supplies
		01107252	838.82	Custodial Supplies
		01107253	175.52	Custodial Supplies
		01107257	140.41	Custodial Supplies
		01107259	45.69	Custodial Supplies
		01107260	114.43	Custodial Supplies
		01107261	141.41	Custodial Supplies
		01107798	2,084.96	Accounts Pay - Warehouse
		01107799	113,215.08	Accounts Pay - Warehouse
		01107895	244.53	Custodial Supplies
		01107896	211.90	Custodial Supplies
		01107900	236.37	Custodial Supplies
		01107901	1,548.52	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107902	364.48	Custodial Supplies
		01107903	18.11	Custodial Supplies
		01107904	364.70	Custodial Supplies
		01107906	94.82	Custodial Supplies
		01108122	120.73	Custodial Supplies
		01108123	532.64	Custodial Supplies
		01108124	556.94	Custodial Supplies
		01108125	1,101.22	Custodial Supplies
		01108126	3,299.64	Custodial Supplies
		01108127	112.15	Custodial Supplies
		01108128	958.13	Custodial Supplies
		01108129	319.91	Custodial Supplies
		01108130	528.75	Custodial Supplies
		01108133	950.18	Custodial Supplies
		01108408	309.29	Custodial Supplies
		01108409	392.59	Custodial Supplies
		01108410	135.69	Custodial Supplies
		01108412	875.10	Custodial Supplies
		01108414	112.53	Custodial Supplies
		01108415	92.17	Custodial Supplies
		01108416	254.61	Custodial Supplies
		01108417	223.32	Custodial Supplies
		01108419	97.15	Custodial Supplies
		01108421	113.45	Custodial Supplies
		01108422	84.40	Custodial Supplies
		01108631	97.60	Custodial Supplies
		01108632	307.13	Furniture <\$500
		01108633	130.70	Custodial Supplies
		01108634	127.99	Custodial Supplies
		01108635	1,001.18	Custodial Supplies
		01108636	75.86	Custodial Supplies
		01108637	463.73	Custodial Supplies
		01108638	226.68	Custodial Supplies
		01108639	529.96	Custodial Supplies
		01108640	96.06	Custodial Supplies
		01108862	93.51	Custodial Supplies
		01108863	280.52	Custodial Supplies
		01108864	280.52	Custodial Supplies
		01108867	15.25	Custodial Supplies
		01108868	220.67	Custodial Supplies
		01108869	325.38	Custodial Supplies
		01108870	250.29	Custodial Supplies
		01108871	89.11	Custodial Supplies
		01108872	182.03	Custodial Supplies
		01108873	307.26	Custodial Supplies
		01108874	107.64	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108875	648.99	Custodial Supplies
		01102786	23.96	Custodial Supplies
		01109154	280.52	Custodial Supplies
		01109156	193.67	Custodial Supplies
		01109157	493.56	Custodial Supplies
		01109158	63.30	Custodial Supplies
		01109159	56.62	Custodial Supplies
		01109160	1,129.11	Custodial Supplies
		01109351	338.23	Custodial Supplies
		01109352	1,046.48	Custodial Supplies
		01109353	93.82	Custodial Supplies
		01109354	62.64	Custodial Supplies
		01109355	1,484.46	Custodial Supplies
		01109356	238.88	Custodial Supplies
		01109357	62.44	Custodial Supplies
		01109359	264.66	Custodial Supplies
		01109360	227.33	Custodial Supplies
12/03/2019	074372	01103140	838.42	Custodial Supplies
12/05/2019	074381	01103652	195.19	Custodial Supplies
12/10/2019	074393	01103864	540.37	Custodial Supplies
12/12/2019	074408	01092452	623.05	Custodial Supplies
12/17/2019	074420	01105250	227.90	Custodial Supplies
12/19/2019	15037249	01102778	8.75	Custodial Supplies

Total for Vendor: 0000002692 \$341,057.02

Vendor: 0000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108494	465.32	Supplies
12/17/2019	15036963	01108492	471.49	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002544 \$936.81

Vendor: 0000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107947	48.33	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
12/12/2019	00015390	01107945	48.33	Bldg Maintenance Supplies
12/17/2019	00015422	01108601	7,133.14	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$7,229.80

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106369	857.41	Reference Books
12/03/2019	15035875	01106365	797.45	Reference Books
12/17/2019	15036961	01108501	797.45	Reference Books

Total for Vendor: 0000014854 \$2,452.31

Vendor: 0000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106920	114.67	Bldg Maintenance Supplies
12/05/2019	00015293	01106911	301.16	Bldg Maintenance Supplies
12/10/2019	00015338	01107797	69.11	Bldg Maintenance Supplies
12/12/2019	00015379	01107986	248.04	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$732.98

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036269	01107119	43,988.90	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$43,988.90

Vendor: 000002711/Western Association Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036556	01108010	17,100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002711 \$17,100.00

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015315	01106319	1,125.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037 \$1,125.00

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035883	01105405	181.63	Bldg Maintenance Supplies
12/12/2019	15036557	01107987	500.26	Bldg Maintenance Supplies
12/17/2019	15036976	01107989	795.19	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002714 \$1,477.08

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	00015415	01108605	262.29	Other Repair Supplies

Total for Vendor: 0000002706 \$262.29

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106329	81.90	Lease of Equipment
		01106330	81.90	Lease of Equipment
		01106332	91.40	Lease of Equipment
		01106333	47.70	Lease of Equipment
		01106334	81.90	Lease of Equipment
		01108591	40.95	Lease of Equipment
		01108594	81.90	Lease of Equipment
		01108595	40.95	Lease of Equipment
		01108596	81.90	Lease of Equipment
		01108597	40.95	Lease of Equipment
		01108598	81.90	Lease of Equipment
		01108599	16.20	Lease of Equipment
		01108600	81.90	Lease of Equipment
12/03/2019	15035884	01106328	81.90	Lease of Equipment
12/17/2019	15036977	01108590	81.90	Lease of Equipment

Total for Vendor: 0000023584 \$1,015.25

Vendor: 0000002725/Westwood Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/10/2019	15036270	01107184	470.65	Supplies

Total for Vendor: 0000002725 \$470.65

Vendor Expenditure Report-

Vendor: 000006383/Whillock Contracting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036979	01105242	11,238.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006383 \$11,238.00

Vendor: 000001570/William V MacGill & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/03/2019	15035841	01105050	221.94	Supplies

Total for Vendor: 000001570 \$221.94

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106910	15.93	Bldg Maintenance Supplies
		01106912	638.31	Inventory - PPO
		01106914	19.52	Bldg Maintenance Supplies
		01106915	87.46	Bldg Maintenance Supplies
		01106916	359.67	Bldg Maintenance Supplies
		01107086	127.19	Bldg Maintenance Supplies
		01107087	-30.08	Bldg Maintenance Supplies
		01107088	30.08	Bldg Maintenance Supplies
		01107089	289.96	Bldg Maintenance Supplies
		01107090	18.34	Bldg Maintenance Supplies
		01107091	24.95	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01107092	12.02	Bldg Maintenance Supplies
		01107093	47.60	Bldg Maintenance Supplies
		01107094	48.96	Bldg Maintenance Supplies
		01107095	158.92	Bldg Maintenance Supplies
		01107096	51.35	Bldg Maintenance Supplies
		01107097	117.79	Bldg Maintenance Supplies
		01107098	128.98	Bldg Maintenance Supplies
		01107099	188.89	Bldg Maintenance Supplies
		01108603	1,456.39	Bldg Maintenance Supplies
		01108604	626.84	Bldg Maintenance Supplies
12/05/2019	00015298	01106907	6,540.13	Inventory - PPO
12/10/2019	00015342	01107085	116.11	Bldg Maintenance Supplies
12/12/2019	00015381	01107985	150.48	Bldg Maintenance Supplies
12/17/2019	00015416	01108602	1,871.46	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$13,097.25

Vendor: 0000037217/Wilson Language Training Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	15036477	01106325	96.23	Supplies

Total for Vendor: 0000037217 \$96.23

Vendor Expenditure Report-

Vendor: 000004252/Woodburn Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/12/2019	00015385	01107793	695.29	Supplies

Total for Vendor: 000004252 \$695.29

Vendor: 000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107999	44.39	Supplies
		01109166	28.82	Furniture <\$500
		01109171	228.43	Furniture <\$500
12/12/2019	15036559	01107992	2,596.78	Equipment Non Capitalized
12/17/2019	15036981	01107994	1,400.75	Equipment Non Capitalized
12/19/2019	15037250	01109164	526.90	Furniture <\$500

Total for Vendor: 000002753 \$4,826.07

Vendor: 000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/05/2019	00015299	01106928	8,317.19	Equipment Non Capitalized

Total for Vendor: 000003833 \$8,317.19

Vendor Expenditure Report-

Vendor: 0000037718/Wright Line LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01109690	121,601.31	Permanent Equipment (Capital)
12/19/2019	15037251	01106337	17,778.75	Permanent Equipment (Capital)

Total for Vendor: 0000037718 \$139,380.06

Vendor: 0000038205/Yen Duong & Phuc Tran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036735	01109082	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038205 \$11.00

Vendor: 0000004059/Your Hearing Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01107311	1,312.99	Lease of Equipment
12/10/2019	15036186	01107309	2,714.04	Lease of Equipment

Total for Vendor: 0000004059 \$4,027.03

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106963	170.64	Contracted Svcs Less Than \$25K
12/05/2019	00015280	01106828	182.63	Contracted Svcs Less Than \$25K
12/12/2019	00015372	01108264	144.03	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$497.30

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01108742	2,641.25	Capital Contracted Svcs/Other
		01108743	3,126.16	Capital Contracted Svcs/Other
		01108744	578.60	Capital Contracted Svcs/Other
		01108745	3,126.16	Capital Contracted Svcs/Other
		01108746	4,502.52	Capital Contracted Svcs/Other
		01108747	3,278.25	Capital Contracted Svcs/Other
		01108752	2,200.00	Capital Contracted Svcs/Other
		01108755	4,502.52	Capital Contracted Svcs/Other
		01108770	2,438.25	Capital Contracted Svcs/Other
		01108772	2,583.25	Capital Contracted Svcs/Other
		01108877	2,678.75	Capital Contracted Svcs/Other
		01108878	3,038.75	Capital Contracted Svcs/Other
		01108881	2,355.75	Capital Contracted Svcs/Other
		01108882	2,478.25	Capital Contracted Svcs/Other
		01108883	2,518.25	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01108884	2,725.75	Capital Contracted Svcs/Other
		01108885	2,368.25	Capital Contracted Svcs/Other
		01108886	4,100.28	Capital Contracted Svcs/Other
		01108887	2,970.75	Capital Contracted Svcs/Other
		01108888	3,126.16	Capital Contracted Svcs/Other
		01108890	3,126.16	Capital Contracted Svcs/Other
		01108892	2,505.75	Capital Contracted Svcs/Other
		01108894	3,126.16	Capital Contracted Svcs/Other
		01108896	2,200.00	Capital Contracted Svcs/Other
		01108924	3,103.75	Capital Contracted Svcs/Other
		01109295	13,204.72	Bldg Plans/Architect Fees
		01109531	26,286.00	Bldg Plans/Architect Fees
		01109534	6,963.20	Bldg Plans/Architect Fees
		01109546	1,993.45	Bldg Plans/Architect Fees
		01109557	4,142.85	Bldg Plans/Architect Fees
		01109558	4,957.20	Bldg Plans/Architect Fees
		01109573	3,630.00	Bldg Plans/Architect Fees
12/10/2019	15036274	01107705	640.00	Bldg Plans/Architect Fees
12/17/2019	15036982	01108741	12,003.16	Capital Contracted Svcs/Other
12/19/2019	15037253	01109288	997.50	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$146,217.80

Vendor Expenditure Report-

Vendor: 0000012301/Zoological Society of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
12/17/2019	15036797	01108795	320.00	Admission/Entry Tickets

Total for Vendor: 0000012301 \$320.00

Grand Total: \$148,566,813.40