

Vendor Expenditure Report-

Expenditure Report for: March, 2020

Vendor: 0000032216/3R's Robotics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123324	450.00	Contracted Svcs > \$25K
03/26/2020	15042861	01123322	1,800.00	Contracted Svcs > \$25K

Total for Vendor: 0000032216 \$2,250.00

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118103	14,551.00	Contracted Svcs Less Than \$25K
		01118496	3,880.00	Contracted Svcs Less Than \$25K
03/03/2020	15041526	01118101	11,133.00	Contracted Svcs Less Than \$25K
03/12/2020	15042224	01118492	5,543.00	Contracted Svcs Less Than \$25K
03/13/2020	15042339	01119545	11,739.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$46,846.00

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016057	01122780	220.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$220.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122618	280.65	Other Repair Supplies
03/05/2020	00016002	01121432	914.28	Other Repair Supplies
03/12/2020	00016056	01122616	145.26	Other Repair Supplies

Total for Vendor: 000000170 \$1,340.19

Vendor: 000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120502	276.96	Prepaid Expenditures/Expenses
		01120503	229.40	Prepaid Expenditures/Expenses
		01120504	38.99	Prepaid Expenditures/Expenses
		01120505	526.80	Prepaid Expenditures/Expenses
	15042028	01121592	725.70	Prepaid Expenditures/Expenses
		01121673	526.80	Prepaid Expenditures/Expenses
03/03/2020	15041527	01120501	676.81	Prepaid Expenditures/Expenses
03/05/2020	15041759	01121136	457.80	Prepaid Expenditures/Expenses
03/10/2020	15042027	01121664	177.95	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000000183 \$3,637.21

Vendor: 0000008587/Accurate Label Designs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041528	01120910	150.95	Supplies

Total for Vendor: 0000008587 \$150.95

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042340	01123124	1,558.80	Inventory - PPO

Total for Vendor: 0000010582 \$1,558.80

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042030	01121980	267.22	Supplies
03/13/2020	15042341	01121975	152.98	Supplies

Total for Vendor: 0000000195 \$420.20

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042863	01124128	2,695.00	Software License

Total for Vendor: 0000019503 \$2,695.00

Vendor Expenditure Report-

Vendor: 0000034676/Action Management & Consulting LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15043003	01123699	1,596.00	Consultants <=\$25K

Total for Vendor: 0000034676 \$1,596.00

Vendor: 0000028176/Adafruit Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041760	01120913	1,218.78	Supplies

Total for Vendor: 0000028176 \$1,218.78

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117023	188.94	Other Repair Supplies
		01117029	106.72	Other Repair Supplies
		01117032	358.98	Other Repair Supplies
		01117827	53.79	Other Repair Supplies
		01117828	14.33	Other Repair Supplies
		01117830	139.88	Other Repair Supplies
		01117832	196.06	Other Repair Supplies
		01117835	24.14	Other Repair Supplies
		01117836	290.93	Other Repair Supplies
		01119879	283.79	Other Repair Supplies
		01120356	8.66	Other Repair Supplies
		01120357	116.37	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01120358	-216.16	Other Repair Supplies
		01120383	197.86	Other Repair Supplies
		01120387	-58.19	Other Repair Supplies
		01120389	-187.10	Other Repair Supplies
		01120390	187.10	Other Repair Supplies
		01122012	-32.33	Other Repair Supplies
		01118925	19.01	Other Repair Supplies
		01122528	13.84	Other Repair Supplies
		01122530	60.34	Other Repair Supplies
		01122847	49.69	Other Repair Supplies
		01122848	155.01	Other Repair Supplies
		01122850	8.66	Other Repair Supplies
		01122851	12.93	Other Repair Supplies
		01122853	-12.93	Other Repair Supplies
		01122854	-12.93	Other Repair Supplies
		01122855	-98.09	Other Repair Supplies
		01119882	34.22	Other Repair Supplies
		01119883	77.58	Other Repair Supplies
		01119885	31.39	Other Repair Supplies
		01119886	272.18	Other Repair Supplies
		01120352	73.79	Other Repair Supplies
		01120353	172.39	Other Repair Supplies
		01120354	149.84	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120355	12.35	Other Repair Supplies
		01120541	298.90	Other Repair Supplies
		01120549	65.51	Other Repair Supplies
		01120552	110.55	Other Repair Supplies
		01121195	207.90	Other Repair Supplies
		01121196	218.87	Other Repair Supplies
		01121197	23.58	Other Repair Supplies
		01122014	62.86	Other Repair Supplies
		01122015	10.13	Other Repair Supplies
		01122017	66.48	Other Repair Supplies
		01122342	6.47	Other Repair Supplies
		01122531	18.51	Other Repair Supplies
		01123283	61.89	Other Repair Supplies
		01123300	53.11	Other Repair Supplies
03/03/2020	15041545	01117020	138.35	Other Repair Supplies
03/10/2020	15042046	01122011	110.78	Other Repair Supplies
03/12/2020	15042249	01118616	21.38	Other Repair Supplies
03/13/2020	15042363	01119880	97.51	Other Repair Supplies
03/26/2020	15042887	01122013	9.70	Other Repair Supplies

Total for Vendor: 0000035599 \$4,275.52

Vendor: [0000025482/AECOM Technical Services Inc](#)

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

			Amt	
		01124130	119,053.00	Program Management Costs
		01124131	250,979.00	Project Management Costs
		01124132	185.00	Capital Contracted Svcs/Other
03/26/2020	15042864	01123575	393,305.00	Construction Management Costs

Total for Vendor: 0000025482 \$763,522.00

Vendor: 000003233/AKJ Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122886	871.05	Supplies
03/12/2020	15042225	01122883	11.56	Supplies

Total for Vendor: 000003233 \$882.61

Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016031	01121981	4,130.70	Bldg Maintenance Supplies

Total for Vendor: 000000229 \$4,130.70

Vendor: 000038483/Aleemah Jones

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042191	01122609	138.04	Student Transport Personal Car

Total for Vendor: 000038483 \$138.04

Vendor Expenditure Report-

Vendor: 0000038506/Alexander C Heath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042918	01123671	4,800.00	Supplies

Total for Vendor: 0000038506 \$4,800.00

Vendor: 0000032309/Alignment Express of CA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016053	01121985	796.13	Contracted Vehicle Repair

Total for Vendor: 0000032309 \$796.13

Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042324	01123295	133.29	Student Transport Personal Car

Total for Vendor: 0000033031 \$133.29

Vendor: 0000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042226	01122563	170.00	Contracted Svcs Less Than \$25K
03/13/2020	15042342	01122564	320.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023639 \$490.00

Vendor Expenditure Report-

Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041761	01121392	310.00	Supplies
03/13/2020	15042343	01120915	638.01	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$948.01

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120485	93.87	Bldg Maintenance Supplies
		01121415	112.03	Bldg Maintenance Supplies
		01121416	89.00	Bldg Maintenance Supplies
		01121417	102.75	Bldg Maintenance Supplies
		01121419	310.51	Bldg Maintenance Supplies
		01121420	65.17	Bldg Maintenance Supplies
		01122473	859.19	Inventory - PPO
		01122565	4,357.41	Bldg Maintenance Supplies
03/03/2020	00015974	01120484	160.71	Inventory - PPO
03/05/2020	00016003	01121412	392.08	Bldg Maintenance Supplies
03/10/2020	00016032	01121706	26.68	Bldg Maintenance Supplies
03/12/2020	00016058	01122472	521.25	Bldg Maintenance Supplies
03/26/2020	15042865	01124174	337.90	Inventory - PPO

Total for Vendor: 000000239 \$7,428.55

Vendor: 0000037889/Allied Waste System, Inc.

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

			Amt	
03/26/2020	15042968	01123681	108,078.10	Rubbish Disposal

Total for Vendor: 0000037889 \$108,078.10

Vendor: 0000025288/Altec Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042031	01121986	537.94	Contracted Vehicle Repair

Total for Vendor: 0000025288 \$537.94

Vendor: 0000038154/Alvand Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042204	01122593	98,515.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038154 \$98,515.00

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00002709	01121585	338,498.74	Self Insured H&W Paid Claims
03/12/2020	00002715	01123119	269,232.04	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$607,730.78

Vendor: 0000000266/American Fence Co Of Calif

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

			Amt	
03/26/2020	15042867	01123336	3,024.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$3,024.00

Vendor: 0000023194/American Floor Mats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042032	01120918	5,203.30	Supplies

Total for Vendor: 0000023194 \$5,203.30

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122033	743.88	Food services
		01122034	622.07	Food services
03/05/2020	074592	01121101	285,755.24	Food services
03/10/2020	074605	01122030	111.80	Food services
03/26/2020	074627	01123609	740.40	Food services

Total for Vendor: 0000014469 \$287,973.39

Vendor Expenditure Report-

Vendor: 000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120487	14.92	Bldg Maintenance Supplies
		01122567	46.35	Bldg Maintenance Supplies
03/03/2020	15041529	01120486	294.16	Bldg Maintenance Supplies
03/05/2020	15041762	01121422	25.86	Bldg Maintenance Supplies
03/12/2020	15042227	01122566	69.39	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$450.68

Vendor: 000037455/Amplify Music Therapy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042868	01123339	90.00	Consultants <=\$25K

Total for Vendor: 000037455 \$90.00

Vendor: 000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041530	01120928	23,368.42	Gas & Electric Service

Total for Vendor: 000029106 \$23,368.42

Vendor Expenditure Report-

Vendor: 0000029107/Amsolar SDUSD II, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041531	01120929	5,120.43	Gas & Electric Service

Total for Vendor: 0000029107 \$5,120.43

Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041532	01118858	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000036532 \$100.00

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041720	01121244	17,000.00	Consultant >\$25K

Total for Vendor: 0000035735 \$17,000.00

Vendor: 136127E/Angela Currie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041450	01120711	163.00	Insurance Other

Total for Vendor: 136127E \$163.00

Vendor: 0000029162/Angeles Contractor Inc

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

			Amt	
03/12/2020	15042205	01083659	4,086.15	Bldgs and Improvement of Bldgs

Total for Vendor: 0000029162 \$4,086.15

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042228	01122800	79,485.48	Bldg Maintenance Supplies
		01122803	1,535.62	Bldg Maintenance Supplies
		01122805	383.76	Bldg Maintenance Supplies
		01124184	323.20	Inventory - PPO
03/10/2020	15042033	01121710	62.15	Bldg Maintenance Supplies
03/12/2020	15042217	01122795	67,468.09	Bldg Maintenance Supplies
03/13/2020	15042344	01121714	1,120.09	Equipment Non Capitalized
03/26/2020	15042869	01124183	3,478.22	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$153,856.61

Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042345	01120657	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000317 \$6,000.00

Vendor: 0000008998/AP By The Sea

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

			Amt	
03/03/2020	15041522	01120715	795.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000008998 \$795.00

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120964	849.34	Supplies
		01120965	2,273.10	Equipment Non Capitalized
		01120967	7,033.37	Equipment Non Capitalized
		01122475	2,708.16	Equipment Non Capitalized
		01122476	1,138.80	Equipment Non Capitalized
		01122477	51,544.20	Supplies
		01122479	13,080.00	Supplies
		01122480	2,128.34	Furniture <\$500
		01122482	4,202.83	Furniture <\$500
03/05/2020	15041763	01120961	6,490.04	Equipment Non Capitalized
03/10/2020	15042035	01118754	2,762.32	Equipment Non Capitalized
03/12/2020	15042229	01120092	2,051.31	Equipment Non Capitalized
03/13/2020	15042346	01120088	5,070.10	Equipment Non Capitalized

Total for Vendor: 000000321 \$101,331.91

Vendor: 0000030838/Arch Insurance Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00942322	7,205.19	Bldgs and Improvement of Bldgs
		00950170	2,378.94	Bldgs and

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		00968606	19,387.50	Bldgs and Improvement of Bldgs
03/05/2020	15041735	00859276	4,021.18	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030838 \$32,992.81

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120727	5,454.40	Bldg Plans/Architect Fees
03/03/2020	15041534	01120726	22,874.00	Bldg Plans/Architect Fees
03/12/2020	15042232	01122778	25,672.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$54,000.90

Vendor: 0000035235/Architext Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041535	01120488	275.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035235 \$275.00

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041764	01120971	7,813.71	Equipment Non Capitalized

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123345	4,924.18	Furniture <\$500
		01123347	7,434.10	Equipment Non Capitalized
03/05/2020	00016004	01120972	1,797.59	Furniture <\$500
03/26/2020	15042870	01123343	2,823.05	Furniture <\$500

Total for Vendor: 0000000328 \$24,792.63

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118923	1,043.64	Equipment Non Capitalized
		01118928	31,400.51	Permanent Equipment (Capital)
		01120115	2,038.17	Bldg Maintenance Supplies
	15041765	01117123	228.16	Supplies
		01117124	1,177.63	Equipment Non Capitalized
		01117586	326.06	Supplies
		01118901	7,101.88	Equipment Non Capitalized
		01118908	1,339.95	Equipment Non Capitalized
		01118911	5,359.80	Equipment Non Capitalized
		01118914	3,130.92	Equipment Non Capitalized
		01118917	1,420.37	Equipment Non Capitalized
		01118921	8,270.76	Equipment Non Capitalized
		01118926	5,681.50	Equipment Non Capitalized
		01118929	1,043.64	Equipment Non Capitalized
		01120973	476.34	Supplies
		01120974	196.01	Supplies
		01120975	4,081.57	Supplies
		01120116	33,829.00	Furniture <\$500
		01120976	91.44	Supplies
		01120979	11,374.56	Equipment Non

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01120980	1,043.64	Equipment Non Capitalized
		01122491	11,363.00	Equipment Non Capitalized
		01122497	2,840.75	Equipment Non Capitalized
		01122498	10,436.38	Equipment Non Capitalized
		01122510	4,261.12	Equipment Non Capitalized
	15042872	01122493	1,958.65	Supplies
		01122494	1,420.37	Equipment Non Capitalized
		01122496	40,336.88	Equipment Non Capitalized
		01122512	468.26	Supplies
		01122514	625.29	Equipment Non Capitalized
		01124026	1,233.15	Equipment Non Capitalized
03/03/2020	15041536	01117121	317.56	Supplies
03/05/2020	15041728	01120963	1,955,943.26	Equipment Non Capitalized
03/10/2020	15042037	01118919	31,620.66	Equipment Non Capitalized
03/12/2020	15042233	01122488	672.36	Supplies
03/13/2020	15042347	01120105	12,741.44	Equipment Non Capitalized
03/26/2020	15042871	01123570	2,048,681.12	Equipment Non Capitalized

Total for Vendor: 0000000329 \$4,245,575.80

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123846	3,000.00	Contracted Svcs > \$25K
		01123847	5,500.00	Contracted Svcs > \$25K
		01123848	5,000.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042235	01122787	2,000.00	Contracted Svcs Less Than \$25K
03/26/2020	15042873	01123649	6,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000021203 \$21,500.00

Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122790	2,380.00	Contracted Svcs Less Than \$25K
03/10/2020	15042038	01119988	3,310.00	Contracted Svcs Less Than \$25K
03/12/2020	15042236	01119986	1,500.00	Contracted Svcs > \$25K
03/13/2020	15042348	01122791	3,310.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$10,500.00

Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119556	572.39	Contracted Svcs Less Than \$25K
03/05/2020	15041766	01119551	912.46	Contracted Svcs Less Than \$25K

Total for Vendor: 000000341 \$1,484.85

Vendor Expenditure Report-

Vendor: 0000033830/Asset Inventories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042237	01120654	104,075.48	Contracted Svcs > \$25K

Total for Vendor: 0000033830 \$104,075.48

Vendor: 0000034967/Assoc of Physical Plant Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042034	01121342	678.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034967 \$678.00

Vendor: 0000000353/Association Of African American

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120863	325.00	Prepaid Expenditures/Expenses
		01120864	275.00	Prepaid Expenditures/Expenses
		01120865	275.00	Prepaid Expenditures/Expenses
		01120866	275.00	Prepaid Expenditures/Expenses
		01120867	200.00	Prepaid Expenditures/Expenses
03/03/2020	15041521	01120862	200.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000000353 \$1,550.00

Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041707	01121556	43,386.59	Telephone Svc - Standard Alloc
	15042239	01122766	8,440.00	Bldg Plans/Architect Fees
03/05/2020	15041706	01121555	4,321.19	Telephone Svc - Standard Alloc
03/12/2020	15042238	01122662	8,440.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006318 \$64,587.78

Vendor: 0000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042172	01123022	6,881.53	Telephone Service Cell Phones
	15042173	01123025	2,182.93	Telephone Service Cell Phones
03/12/2020	15042171	01123019	101.65	Telephone Data com Lines

Total for Vendor: 0000000226 \$9,166.11

Vendor: 0000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016014	01121430	220.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004472 \$220.00

Vendor Expenditure Report-

Vendor: 000000366/Atlas Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121429	1,440.00	Contracted Svcs > \$25K
03/05/2020	15041768	01121395	17,200.00	Contracted Svcs Less Than \$25K
03/12/2020	15042240	01122866	9,480.00	Contracted Svcs > \$25K
03/13/2020	15042349	01122863	880.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366 \$29,000.00

Vendor: 000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123353	892.18	Equipment Non Capitalized
03/26/2020	15042874	01123349	240.79	Contracted Svcs Less Than \$25K

Total for Vendor: 000000372 \$1,132.97

Vendor: 000038346/Auto Truck Kargo Equipment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123097	3,450.04	Contracted Svcs Less Than \$25K
03/13/2020	15042415	01123095	3,450.04	Contracted Svcs Less Than \$25K

Total for Vendor: 000038346 \$6,900.08

Vendor: 000018541/Automated Regional Justice Info System

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

			Amt	
		01122570	2,675.00	Contracted Svcs Less Than \$25K
03/12/2020	15042234	01122569	10,038.42	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018541 \$12,713.42

Vendor: 0000034999/Avid Orange County Dollars for Scholars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041740	01121337	880.00	Admission/Entry Tickets

Total for Vendor: 0000034999 \$880.00

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123468	627.00	Bldg Plans/Architect Fees
		01123469	6,005.00	Capital Contracted Svcs/Other
		01123470	14,728.75	Capital Contracted Svcs/Other
		01123475	8,007.50	Bldg Plans/Architect Fees
		01123476	6,170.00	Bldg Plans/Architect Fees
		01123611	39,533.67	Bldg Plans/Architect Fees
		01123613	4,300.95	Bldg Plans/Architect Fees
		01123614	759.07	Bldg Plans/Architect Fees
		01123615	369.63	Bldg Plans/Architect Fees
		01123616	39.96	Bldg Plans/Architect Fees
		01123618	42,185.55	Bldg Plans/Architect Fees
		01123619	79.92	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01123620	298.53	Bldg Plans/Architect Fees
		01123621	554.94	Bldg Plans/Architect Fees
		01123622	8,369.90	Bldg Plans/Architect Fees
		01124085	190,667.55	Bldg Plans/Architect Fees
03/26/2020	15042875	01123467	6,530.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$329,227.92

Vendor: 0000037903/Aztec Fire & Safety, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118651	381.53	Contracted Svcs Less Than \$25K
		01118653	425.00	Contracted Svcs Less Than \$25K
		01119565	433.46	Contracted Svcs Less Than \$25K
		01119569	240.13	Contracted Svcs Less Than \$25K
		01119794	1,734.87	Contracted Svcs Less Than \$25K
		01119795	1,234.05	Contracted Svcs Less Than \$25K
03/03/2020	15041537	01119796	325.00	Contracted Svcs Less Than \$25K
03/13/2020	15042351	01118649	240.13	Contracted Svcs Less Than \$25K
03/26/2020	15042876	01123355	240.13	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037903 \$5,254.30

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

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

			Amt	
		01118072	659.43	Supplies
		01120145	259.68	Furniture <\$500
		01122519	8.23	Supplies
		01120149	1,953.71	Equipment Non Capitalized
		01120152	28.25	Supplies
		01121564	400.03	Supplies
		01122523	1,399.67	Equipment Non Capitalized
		01123358	4,157.00	Equipment Non Capitalized
		01123359	3,375.04	Equipment Non Capitalized
		01123360	448.25	Supplies
		01123361	242.31	Supplies
		01123362	310.77	Supplies
03/03/2020	15041538	01118071	1,519.95	Supplies
03/10/2020	15042040	01120146	247.81	Supplies
03/12/2020	15042241	01120144	283.17	Supplies
03/13/2020	15042352	01120147	495.53	Supplies
03/26/2020	15042877	01122522	639.40	Supplies

Total for Vendor: 000002982 \$16,428.23

Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121724	13,260.00	Bldg Plans/Architect Fees
		01122622	5,870.00	Bldg Plans/Architect Fees
03/05/2020	15041769	01121254	44,818.77	Bldg Plans/Architect Fees
03/10/2020	15042041	01121721	27,080.88	Bldg Plans/Architect Fees
03/12/2020	15042242	01122619	2,815.45	Bldg Plans/Architect Fees
03/26/2020	15042878	01123625	5,605.00	Bldg Plans/Architect Fees

Total for Vendor: 000027191 \$99,450.10

Vendor Expenditure Report-

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120656	1,578,209.00	LeaseLeaseBack
	15041730	01121095	1,778,787.00	LeaseLeaseBack
	15042879	01123572	2,093,737.00	LeaseLeaseBack
		01123800	272,034.00	LeaseLeaseBack
		01123989	1,832,209.50	LeaseLeaseBack
		01123990	396,804.81	LeaseLeaseBack
		01124022	1,555,108.50	LeaseLeaseBack
03/03/2020	15041499	01120653	227,590.00	LeaseLeaseBack
03/05/2020	15041729	01073713	22,497.65	Bldgs and Improvement of Bldgs
03/26/2020	15042783	01123870	2,241,694.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034393 \$11,998,671.46

Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042808	01123873	4,294.57	Bldgs and Improvement of Bldgs
	15042822	01123987	29,758.51	Bldgs and Improvement of Bldgs
	15042824	01123988	15,040.78	Bldgs and Improvement of Bldgs
	15042832	01124136	33,069.16	Bldgs and Improvement of Bldgs
	15041504	01120639	4,046.70	Bldgs and Improvement of Bldgs
	15041508	01120647	12,817.96	Bldgs and Improvement of Bldgs
	15041510	01120717	3,767.91	Bldg Plans/Other Costs
	15042791	01123528	813.26	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15042793	01123530	11,872.61	Bldgs and Improvement of Bldgs
	15042795	01123807	10,081.81	Bldgs and Improvement of Bldgs
	15042797	01123808	1,174.00	Bldgs and Improvement of Bldgs
	15042802	01123869	470.74	Bldgs and Improvement of Bldgs
	15042804	01123871	40,084.05	Bldgs and Improvement of Bldgs
	15042812	01123876	6,696.92	Bldgs and Improvement of Bldgs
	15042816	01123960	540.75	Bldgs and Improvement of Bldgs
	15042818	01123985	118.00	Bldgs and Improvement of Bldgs
	15042820	01123986	165.54	Bldgs and Improvement of Bldgs
	15042826	01123993	100.34	Bldgs and Improvement of Bldgs
	15042828	01124117	1,492.05	Bldgs and Improvement of Bldgs
	15042834	01124140	99.59	Bldgs and Improvement of Bldgs
	15041503	01120639	76,887.30	Bldgs and Improvement of Bldgs
	15041505	01120642	299,601.59	Bldgs and Improvement of Bldgs
	15041507	01120647	243,541.14	Bldgs and Improvement of Bldgs
	15041509	01120717	71,590.19	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
	15042210	01122605	1,011,160.96	LeaseLeaseBack
	15042788	01123524	91,727.76	Bldgs and Improvement of Bldgs
	15042790	01123528	15,451.96	Bldgs and Improvement of Bldgs
	15042792	01123530	225,579.55	Bldgs and Improvement of Bldgs
	15042794	01123807	191,554.33	Bldgs and Improvement of Bldgs
	15042796	01123808	22,306.07	Bldgs and Improvement of Bldgs
	15042798	01123809	117,725.11	Bldgs and Improvement of Bldgs
	15042800	01123868	4,073.44	Bldg Plans/Architect Fees
	15042801	01123869	8,944.12	Bldgs and Improvement of Bldgs
	15042803	01123871	761,596.95	Bldgs and Improvement of Bldgs
	15042805	01123872	237,938.46	Bldgs and Improvement of Bldgs
	15042807	01123873	81,596.73	Bldgs and Improvement of Bldgs
	15042809	01123874	646,362.27	Bldgs and Improvement of Bldgs
	15042811	01123876	127,241.42	Bldgs and Improvement of Bldgs
	15042813	01123913	303,605.06	Bldgs and Improvement of Bldgs
	15042815	01123960	10,274.34	Bldgs and Improvement of Bldgs
	15042817	01123985	2,242.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15042819	01123986	3,145.18	Bldgs and Improvement of Bldgs
	15042821	01123987	565,411.62	Bldgs and Improvement of Bldgs
	15042823	01123988	285,774.83	Bldgs and Improvement of Bldgs
	15042825	01123993	1,906.38	Bldgs and Improvement of Bldgs
	15042827	01124117	28,348.89	Bldgs and Improvement of Bldgs
	15042829	01124134	685,930.65	Bldgs and Improvement of Bldgs
	15042831	01124136	628,314.10	Bldgs and Improvement of Bldgs
	15042833	01124140	1,892.29	Bldgs and Improvement of Bldgs
	15042835	01124176	949,886.00	Bldgs and Improvement of Bldgs
	15042806	01123872	12,523.08	Bldgs and Improvement of Bldgs
	15042810	01123874	34,019.07	Bldgs and Improvement of Bldgs
	15042814	01123913	15,979.21	Bldgs and Improvement of Bldgs
	15042830	01124134	36,101.61	Bldgs and Improvement of Bldgs
03/03/2020	15041502	01120616	35,062.70	Bldgs and Improvement of Bldgs
03/03/2020	15041501	01120616	666,191.30	Bldgs and Improvement of Bldgs
03/03/2020	15041506	01120642	15,768.51	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
03/12/2020	15042211	01122605	3,177.65	LeaseLeaseBack
03/12/2020	15042209	01122601	51,691.23	Bldgs and Improvement of Bldgs
03/12/2020	15042208	01122601	982,133.25	Bldgs and Improvement of Bldgs
03/26/2020	15042789	01123524	4,827.77	Bldgs and Improvement of Bldgs
03/26/2020	15042836	01124176	49,994.00	Bldgs and Improvement of Bldgs
03/26/2020	15042787	01123523	3,054.02	Bldgs and Improvement of Bldgs
03/26/2020	15042786	01123523	58,026.37	Bldgs and Improvement of Bldgs
03/26/2020	15042799	01123809	6,196.06	Bldgs and Improvement of Bldgs

Total for Vendor: 000006355 \$9,852,861.77

Vendor: 000019069/Banyan Tree Learning Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042746	01124340	472.80	Contracted Student Srvce<=25K

Total for Vendor: 000019069 \$472.80

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122533	929.21	Supplies
		01122535	96.50	Supplies
		01122536	1,084.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122547	1,445.57	Supplies
	15042244	01122532	1,055.98	Supplies
		01122540	220.33	Supplies
		01122542	409.02	Supplies
		01122543	22,654.63	Supplies
		01123363	1,129.76	Supplies
03/03/2020	15041539	01117489	116.66	Supplies
03/12/2020	00016059	01122529	481.00	Supplies
03/13/2020	15042353	01122538	195.84	Supplies
03/26/2020	15042880	01122545	688.52	Supplies

Total for Vendor: 0000000405 \$30,507.64

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041805	01120969	14,104.00	Construction Testing

Total for Vendor: 0000033147 \$14,104.00

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042784	01123805	812,419.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477 \$812,419.80

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120490	2,548.29	Equipment Non Capitalized
		01121856	2,532.13	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
03/03/2020	00015993	01120489	1,005.31	Equipment Non Capitalized
03/10/2020	00016050	01121853	2,532.13	Equipment Non Capitalized
03/12/2020	00016075	01122549	177.79	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$8,795.65

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041540	01119775	4,500.00	Consultant >\$25K

Total for Vendor: 000006777 \$4,500.00

Vendor: 0000034613/BC Group Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042925	01124120	257.44	Supplies

Total for Vendor: 0000034613 \$257.44

Vendor: 0000037687/Beacon Roofing Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120537	238.52	Bldg Maintenance Supplies
03/03/2020	15041541	01120533	139.83	Bldg Maintenance Supplies
03/05/2020	15041770	01121408	347.11	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000037687 \$725.46

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120477	42,273.60	Furniture <\$500
		01120843	213.62	Supplies
		01120844	9,927.89	Furniture <\$500
		01120845	2,790.00	Contracted Svcs Less Than \$25K
		01120846	7,365.85	Furniture <\$500
		01123030	320.25	Furniture <\$500
		01123031	90.00	Contracted Svcs Less Than \$25K
		01123034	640.51	Furniture <\$500
		01123037	180.00	Contracted Svcs Less Than \$25K
		01123038	320.25	Furniture <\$500
		01123039	90.00	Contracted Svcs Less Than \$25K
		01123041	320.25	Furniture <\$500
		01123042	90.00	Contracted Svcs Less Than \$25K
		01123044	1,601.27	Furniture <\$500
		01123046	450.00	Contracted Svcs Less Than \$25K
		01123047	320.25	Furniture <\$500
		01123048	90.00	Contracted Svcs Less Than \$25K
		01123049	14,731.71	Furniture <\$500
		01123050	4,140.00	Contracted Svcs Less Than \$25K
		01123051	320.25	Furniture <\$500
		01123054	90.00	Contracted Svcs Less Than \$25K
		01123058	6,405.09	Furniture <\$500
		01123060	1,800.00	Contracted Svcs Less Than \$25K
		01123063	8,967.13	Furniture <\$500
		01123067	2,520.00	Contracted Svcs Less Than \$25K
		01123073	3,843.05	Furniture <\$500
		01123075	1,080.00	Contracted Svcs Less Than \$25K
		01123077	8,326.62	Furniture <\$500
		01123078	2,340.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01123079	5,124.07	Furniture <\$500
		01123080	1,440.00	Contracted Svcs Less Than \$25K
		01123081	11,208.91	Furniture <\$500
		01123082	3,150.00	Contracted Svcs Less Than \$25K
		01123083	10,568.40	Furniture <\$500
		01123084	2,970.00	Contracted Svcs Less Than \$25K
		01123085	5,444.33	Furniture <\$500
		01123086	1,530.00	Contracted Svcs Less Than \$25K
		01123087	4,483.56	Furniture <\$500
		01123088	1,260.00	Contracted Svcs Less Than \$25K
		01123365	8,646.87	Furniture <\$500
		01123366	14,411.45	Furniture <\$500
		01123368	4,050.00	Contracted Svcs Less Than \$25K
		01123369	9,607.64	Furniture <\$500
		01123370	2,700.00	Contracted Svcs Less Than \$25K
		01123371	20,816.55	Furniture <\$500
		01123372	5,850.00	Contracted Svcs Less Than \$25K
		01123373	13,130.44	Furniture <\$500
		01123374	3,690.00	Contracted Svcs Less Than \$25K
		01124135	9,287.38	Furniture <\$500
		01124137	2,610.00	Contracted Svcs Less Than \$25K
		01124139	98.76	Supplies
		01124145	5,124.07	Furniture <\$500
		01124146	8,967.13	Furniture <\$500
		01124147	10,248.15	Furniture <\$500
		01124148	5,764.58	Furniture <\$500
		01124150	9,607.64	Furniture <\$500
		01124153	15,051.96	Furniture <\$500
		01124154	13,130.44	Furniture <\$500
		01124155	8,967.13	Furniture <\$500
03/03/2020	15041542	01120476	11,880.00	Furniture <\$500
03/13/2020	15042355	01123026	792.69	Supplies
03/26/2020	15042882	01123364	2,430.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000003807 \$355,689.74

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042883	01124126	3,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000004577 \$3,200.00

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123976	171.90	Supplies
		01123977	1,197.27	Supplies
03/26/2020	15042884	01123974	9,797.71	Equipment Non Capitalized

Total for Vendor: 0000018869 \$11,166.88

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042356	01123126	129.29	Supplies

Total for Vendor: 0000017720 \$129.29

Vendor: 0000038348/Betty Kletsy Staley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041590	01120492	250.00	Consultants <=\$25K

Total for Vendor: 0000038348 \$250.00

Vendor Expenditure Report-

Vendor: 0000036343/Beynon Sports Surfaces Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121380	3,679.00	Contracted Svcs Less Than \$25K
		01121383	3,706.00	Contracted Svcs Less Than \$25K
		01121386	4,520.00	Contracted Svcs Less Than \$25K
03/13/2020	15042357	01121378	8,985.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036343 \$20,890.00

Vendor: 0000027526/BJ's Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041543	01120540	1,741.80	Contracted Svcs Less Than \$25K
03/12/2020	15042245	01120493	1,404.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027526 \$3,146.00

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122849	795.00	Software License
		01122852	710.62	Supplies
		01124023	2,550.00	Software License
03/12/2020	00016073	01122846	2,690.00	License And Fees
03/26/2020	15042885	01124014	2,550.00	Software License

Total for Vendor: 0000011019 \$9,295.62

Vendor Expenditure Report-

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123643	63.00	Lease of Equipment
		01123644	79.20	Lease of Equipment
		01123645	42.00	Lease of Equipment
		01123646	178.40	Lease of Equipment
		01123647	72.00	Lease of Equipment
03/13/2020	15042392	01123143	105.00	Lease of Equipment
03/26/2020	15042935	01123642	68.40	Lease of Equipment

Total for Vendor: 0000037607 \$608.00

Vendor: 000006222/BRG Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041771	01121187	1,800.00	Capital Contracted Svcs/Other

Total for Vendor: 000006222 \$1,800.00

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042358	01122577	1,816.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$1,816.94

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041831	01120000	110.00	Contracted Svcs Less Than \$25K
		01120001	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122571	198,130.77	Site Improvement
		01122813	103,026.55	Site Improvement
03/03/2020	15041500	01120652	6,205.48	Site Improvement
03/05/2020	15041731	01121097	92,203.17	Bldgs and Improvement of Bldgs
03/12/2020	15042206	01122524	139,405.61	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$539,191.58

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042359	01123113	2,225.33	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$2,225.33

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016076	01122785	5,989.32	Capital Fees/Other

Total for Vendor: 0000024269 \$5,989.32

Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015992	01120308	1,458.40	Bldg Maintenance Supplies

Total for Vendor: 0000018058 \$1,458.40

Vendor Expenditure Report-

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016005	01121384	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$750.00

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	074606	01122176	1,197.00	Food services

Total for Vendor: 0000004337 \$1,197.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041512	01120847	14,038,253.66	AP-Payroll Deduction Employer

Total for Vendor: 0000012626 \$14,038,253.66

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042247	01122459	17,969.00	Fingerprint Processing

Total for Vendor: 0000006225 \$17,969.00

Vendor Expenditure Report-

Vendor: 000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15043011	01124221	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 000023714 \$3,600.00

Vendor: 000010687/California Music Educators Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042330	01123235	235.00	Supplies

Total for Vendor: 000010687 \$235.00

Vendor: 000021420/California School Nurses Organization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042248	01122827	155.00	Travel Conference

Total for Vendor: 000021420 \$155.00

Vendor: 000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123109	841.60	Inventory - PPO
03/13/2020	15042360	01121092	321.31	Inventory - PPO
03/26/2020	15042886	01123107	621.28	Inventory - PPO

Total for Vendor: 000036279 \$1,784.19

Vendor Expenditure Report-

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042361	01123123	128.98	Other Repair Supplies

Total for Vendor: 0000037898 \$128.98

Vendor: 0000028570/Carls Trailer Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041773	01120633	741.91	Other Repair Supplies
03/13/2020	15042362	01120634	266.29	Other Repair Supplies

Total for Vendor: 0000028570 \$1,008.20

Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042364	01121094	4,138.89	Equipment Non Capitalized

Total for Vendor: 000000626 \$4,138.89

Vendor: 0000002825/CB Institutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042214	01122870	4,100.00	Supplies

Total for Vendor: 0000002825 \$4,100.00

Vendor Expenditure Report-

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121160	123.52	Bldg Maintenance Supplies
		01119267	681.19	Supplies
		01121878	344.25	Bldg Maintenance Supplies
		01121879	61.76	Bldg Maintenance Supplies
		01118634	62,721.56	Furniture <\$500
03/03/2020	15041546	01120317	250.00	Software License
03/05/2020	15041774	01121159	65.66	Bldg Maintenance Supplies
03/10/2020	15042047	01119265	507.09	Supplies
03/12/2020	15042250	01121877	336.19	Bldg Maintenance Supplies
03/13/2020	15042365	01118387	5,400.00	Furniture <\$500

Total for Vendor: 000004481 \$70,491.22

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042888	01124084	1,960.00	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$1,960.00

Vendor: 000038479/Cherisse Brantz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	002542	01122626	908.10	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038479 \$908.10

Vendor Expenditure Report-

Vendor: 000036787/Cherwell Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123886	7,342.19	Capital Contracted Svcs/Other
03/03/2020	15041547	01119864	4,971.88	Capital Contracted Svcs/Other
03/10/2020	15042048	01119863	346.88	Capital Contracted Svcs/Other
03/26/2020	15042890	01123028	982.81	Capital Contracted Svcs/Other

Total for Vendor: 000036787 \$13,643.76

Vendor: 000037835/Chinese Food Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074575	01120473	19,000.00	Accounts Pay - Warehouse

Total for Vendor: 000037835 \$19,000.00

Vendor: 000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042329	01123284	78.66	Student Transport Personal Car

Total for Vendor: 000025158 \$78.66

Vendor: 000029358/Cindy Spiva Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042001	01122236	800.00	Student Transport Personal Car
03/26/2020	15042754	01124047	1,000.00	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000029358 \$1,800.00

Vendor: 000000698/City Farmers Nursery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042049	01121586	818.90	Supplies

Total for Vendor: 000000698 \$818.90

Vendor: 0000029365/City of Escondido

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042050	01121650	2,500.00	Dues - Other

Total for Vendor: 0000029365 \$2,500.00

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122499	119,832.27	Water & Sewer Service
		01122500	8,295.43	Water & Sewer Service
		01122501	406.84	Water & Sewer Service
		01122503	2,107.12	Water & Sewer Service
		01122505	294.96	Water & Sewer Service
		01122506	166.51	Water & Sewer Service
		01122516	5,325.38	Water & Sewer Service
		01122537	30,589.41	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01123237	141,241.23	Water & Sewer Service
		01123238	72,345.96	Water & Sewer Service
		01123240	372.95	Water & Sewer Service
		01123241	8,021.04	Water & Sewer Service
		01123242	7,196.64	Water & Sewer Service
		01123244	159.34	Water & Sewer Service
		01123247	2,455.54	Water & Sewer Service
		01123251	9,606.61	Water & Sewer Service
03/12/2020	15042216	01122495	304.26	Water & Sewer Service
03/13/2020	15042331	01123236	34,624.41	Water & Sewer Service

Total for Vendor: 0000006230 \$443,345.90

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042177	01122828	2,424.29	Bldg Plans/Other Costs
	15042178	01122831	35,173.00	Bldg Plans/Other Costs
	15043013	01124226	5,848.91	Bldg Plans/Other Costs
	15043014	01124228	59,519.00	Bldg Plans/Other Costs
	15043015	01124230	4,535.12	Bldg Plans/Other Costs
03/12/2020	15042176	01122822	1,436.32	Bldg Plans/Other Costs
03/13/2020	15042367	01122814	26,261.94	Contracted Svcs Less Than \$25K
03/26/2020	15043012	01124224	3,359.81	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$138,558.39

Vendor: 000038058/Claudia and David Hertzog

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042189	01122880	900.00	Contracted Student Srvce<=25K

Total for Vendor: 000038058 \$900.00

Vendor: 000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042179	01122882	450.00	Contracted Student Srvce<=25K

Total for Vendor: 000033367 \$450.00

Vendor Expenditure Report-

Vendor: 0000037131/Colibri Systems North America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042892	01123515	789.93	Supplies

Total for Vendor: 0000037131 \$789.93

Vendor: 0000000743/Commercial Electrical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016034	01121841	47.30	Bldg Maintenance Supplies

Total for Vendor: 0000000743 \$47.30

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119603	316.79	Bldg Maintenance Supplies
03/03/2020	15041550	01118565	362.95	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$679.74

Vendor: 0000000750/Community Council For

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042893	01123676	635.00	Supplies

Total for Vendor: 0000000750 \$635.00

Vendor Expenditure Report-

Vendor: 000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041587	01118321	3,870.92	Equipment Non Capitalized
03/26/2020	15042969	01124144	88.36	Supplies

Total for Vendor: 000002118 \$3,959.28

Vendor: 000005198/Conagra FoodsSales, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	074628	01123721	25,623.36	Accounts Pay - Warehouse

Total for Vendor: 000005198 \$25,623.36

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041551	01116825	2,857.59	Furniture <\$500

Total for Vendor: 000025228 \$2,857.59

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121192	2,261.49	Inventory - PPO
		01121193	131.02	Inventory - PPO
		01121345	1,908.58	Inventory - PPO
		01121347	221.53	Bldg Maintenance Supplies
		01121844	4,716.76	Inventory - PPO
		01121845	1,473.48	Inventory - PPO
03/03/2020	00015989	01120359	144.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016018	01121104	720.22	Bldg Maintenance Supplies
03/10/2020	00016045	01121843	664.60	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$12,241.78

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042052	01121669	80,452.00	Building Inspection Costs
03/12/2020	15042252	01122655	77,616.00	Building Inspection Costs

Total for Vendor: 0000036199 \$158,068.00

Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041777	01121309	85,624.00	Building Inspection Costs

Total for Vendor: 0000036194 \$85,624.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041778	01121194	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$900.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042369	01122325	2,765.17	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790 \$2,765.17

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042894	01123296	1,349.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$1,349.20

Vendor: 0000019603/Coronado School of The Arts Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041523	01120700	825.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019603 \$825.00

Vendor: 0000032929/Corrado Industrial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042370	01122903	913.63	Inventory - PPO

Total for Vendor: 0000032929 \$913.63

Vendor Expenditure Report-

Vendor: 000000801/County of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042007	01121652	2,251.72	License And Fees
03/12/2020	15042181	01122836	50.00	Bldg Plans/Other Costs
03/26/2020	15043017	01124262	1,624.00	Bldg Plans/Other Costs
03/26/2020	15043016	01124232	50.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$3,975.72

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042215	01122864	8.55	Other Communications

Total for Vendor: 0000003482 \$8.55

Vendor: 0000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118909	299.43	Other Repair Supplies
		01120285	2,606.77	Other Repair Supplies
		01120287	1,222.83	Other Repair Supplies
		01120288	3,454.87	Other Repair Supplies
		01120292	1,704.82	Other Repair Supplies
		01120295	2,099.38	Other Repair Supplies
		01120303	1,823.67	Other Repair Supplies
		01120304	3,011.51	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118913	322.33	Other Repair Supplies
		01118916	396.67	Other Repair Supplies
		01121199	339.98	Other Repair Supplies
		01120300	3,345.95	Other Repair Supplies
		01121849	3,146.43	Other Repair Supplies
		01121850	945.47	Other Repair Supplies
		01121851	784.34	Other Repair Supplies
		01121852	1,866.94	Other Repair Supplies
		01121854	204.94	Other Repair Supplies
		01121855	1,062.84	Other Repair Supplies
		01121857	1,865.33	Other Repair Supplies
		01121858	551.78	Other Repair Supplies
		01120297	2,014.14	Other Repair Supplies
		01120301	861.55	Other Repair Supplies
		01120302	748.96	Other Repair Supplies
		01121198	52.21	Other Repair Supplies
		01122525	1,935.36	Other Repair Supplies
		01122526	1,169.88	Other Repair Supplies
		01122527	286.77	Other Repair Supplies
		01122830	1,972.43	Other Repair Supplies
		01122832	283.48	Other Repair Supplies
		01123285	756.62	Other Repair Supplies
		01123286	846.19	Other Repair Supplies
03/03/2020	15041552	01117824	827.35	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/05/2020	15041779	01118912	2,579.28	Other Repair Supplies
03/10/2020	15042053	01120299	1,290.74	Other Repair Supplies
03/12/2020	15042253	01118915	1,798.24	Other Repair Supplies
03/13/2020	15042371	01120290	958.18	Other Repair Supplies
03/26/2020	15042895	01121859	155.64	Other Repair Supplies

Total for Vendor: 0000022135 \$49,593.30

Vendor: 0000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041553	01120399	121,700.00	Contracted Svcs > \$25K

Total for Vendor: 0000032729 \$121,700.00

Vendor: 0000023613/Crown Equipment Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	074607	01121308	52,682.49	Permanent Equipment (Capital)

Total for Vendor: 0000023613 \$52,682.49

Vendor Expenditure Report-

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042366	01120006	1,405.07	Other Repair Supplies

Total for Vendor: 000000524 \$1,405.07

Vendor: 000024389/Customink LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041780	01120528	7,517.39	Supplies

Total for Vendor: 000024389 \$7,517.39

Vendor: 000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120376	939.17	Supplies
		01117566	43.10	Supplies
		01121088	732.70	Supplies
		01121105	86.20	Supplies
		01121107	53.88	Supplies
		01121110	452.55	Supplies
		01121681	406.22	Supplies
		01121597	517.20	Supplies
		01121889	616.33	Supplies
		01122361	576.46	Supplies
		01122893	594.78	Supplies
		01122894	401.91	Supplies
		01122895	2,801.50	Supplies
		01122896	452.55	Supplies
		01122898	527.98	Supplies
		01123348	2,116.21	Supplies
		01123350	493.50	Supplies
		01123352	316.87	Supplies
		01123354	466.69	Supplies
03/03/2020	15041554	01120374	646.50	Supplies
03/05/2020	15041781	01117514	118.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042372	01121594	155.16	Supplies
03/26/2020	15042896	01121595	394.37	Supplies

Total for Vendor: 0000037841 \$13,910.36

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042065	01121871	21,620.00	LeaseLeaseBack

Total for Vendor: 0000037509 \$21,620.00

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042251	01119225	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,081.67

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042054	01121733	1,886.50	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$1,886.50

Vendor Expenditure Report-

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015975	01120306	67.64	Advertising

Total for Vendor: 000000853 \$67.64

Vendor: 000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042373	01119515	106.98	Bldg Maintenance Supplies

Total for Vendor: 000000855 \$106.98

Vendor: 0000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042080	01120559	1,079.79	Equipment Non Capitalized

Total for Vendor: 0000034549 \$1,079.79

Vendor Expenditure Report-

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120538	2,527.09	Other Repair Supplies
03/03/2020	15041555	01120535	1,374.62	Other Repair Supplies
03/10/2020	15042055	01120118	1,721.90	Other Repair Supplies
03/13/2020	15042374	01120318	319.30	Other Repair Supplies
03/26/2020	15042898	01121974	1,033.27	Other Repair Supplies

Total for Vendor: 000000858 \$6,976.18

Vendor: 0000003075/Dannis Woliver Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122353	1,005.00	Contracted Svcs Legal
		01122356	750.00	Contracted Svcs Legal
03/10/2020	15042056	01121880	4,681.40	Contracted Svcs Legal

Total for Vendor: 0000003075 \$6,436.40

Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015991	01120475	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253 \$260.00

Vendor Expenditure Report-

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042057	01121705	19.68	Bldg Plans/Architect Fees

Total for Vendor: 0000023292 \$19.68

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121995	1,750.00	Contracted Svcs > \$25K
		01121998	750.00	Contracted Svcs > \$25K
		01122001	1,000.00	Contracted Svcs > \$25K
		01122003	1,500.00	Contracted Svcs > \$25K
		01122006	1,500.00	Contracted Svcs > \$25K
		01122008	1,000.00	Contracted Svcs > \$25K
		01122833	1,000.00	Contracted Svcs > \$25K
		01122835	1,500.00	Contracted Svcs > \$25K
		01122837	1,000.00	Contracted Svcs > \$25K
		01122839	1,000.00	Contracted Svcs > \$25K
		01122841	1,000.00	Contracted Svcs > \$25K
		01122843	1,750.00	Contracted Svcs > \$25K
		01122844	750.00	Contracted Svcs > \$25K
		01124171	1,000.00	Contracted Svcs > \$25K
03/10/2020	15042059	01121993	1,000.00	Contracted Svcs > \$25K
03/12/2020	15042255	01121989	1,000.00	Contracted Svcs > \$25K
03/26/2020	15042900	01124170	1,000.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000033985 \$19,500.00

Vendor: 000003059/Dept of Public Employment Relations Brd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041470	01120710	50.00	Consultants <=\$25K
03/10/2020	15042002	01122238	50.00	Consultants <=\$25K

Total for Vendor: 000003059 \$100.00

Vendor: 0000012647/Dept of Toxic Substance Contrl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042182	01122842	6,606.02	Bldg Plans/Other Costs

Total for Vendor: 0000012647 \$6,606.02

Vendor: 0000035786/Derri Ironfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042380	01123071	250.00	Consultants <=\$25K

Total for Vendor: 0000035786 \$250.00

Vendor Expenditure Report-

Vendor: 0000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042061	01121113	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020712 \$1,500.00

Vendor: 0000038155/Diligent Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042375	01120507	6,684.93	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038155 \$6,684.93

Vendor: 0000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118609	48.71	Other Repair Supplies
		01122358	48.70	Other Repair Supplies
03/05/2020	15041783	01118182	313.26	Other Repair Supplies
03/10/2020	15042062	01118181	717.26	Other Repair Supplies
03/12/2020	15042257	01118608	48.71	Other Repair Supplies
03/13/2020	15042376	01120566	3,291.62	Other Repair Supplies
03/26/2020	15042903	01121972	35.00	Other Repair Supplies

Total for Vendor: 0000000908 \$4,503.26

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042184	01122856	5,965.73	Bldg Plans/DSA Fees
	15042185	01122865	6,128.00	Bldg Plans/Architect Fees
	15043019	01124235	1,815.00	Bldg Plans/DSA Fees
	15043020	01124236	6,764.67	Bldg Plans/DSA Fees
	15043021	01124239	3,289.27	Bldg Plans/DSA Fees
	15043022	01124240	2,220.96	Bldg Plans/DSA Fees
	15043023	01124241	6,446.12	Bldg Plans/DSA Fees
	15043024	01124243	156,750.00	Bldg Plans/DSA Fees
	15043025	01124248	6,356.50	Bldg Plans/DSA Fees
	15043026	01124249	1,815.00	Bldg Plans/DSA Fees
	15043027	01124252	17,840.00	Bldg Plans/DSA Fees
	15043028	01124254	1,815.00	Bldg Plans/DSA Fees
	15043029	01124255	1,509.20	Bldg Plans/DSA Fees
03/06/2020	15041835	01121236	6,684.43	Bldg Plans/DSA Fees
03/12/2020	15042183	01122845	19,792.42	Bldg Plans/DSA Fees
03/26/2020	15043018	01124234	1,967.12	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$247,159.42

Vendor Expenditure Report-

Vendor: 000025214/Domino Events

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041749	01121111	1,665.00	Prepaid Expenditures/Expenses

Total for Vendor: 000025214 \$1,665.00

Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120729	3,951.00	Bldg Plans/Architect Fees
		01120730	225.00	Bldg Plans/Architect Fees
		01120731	5,540.00	Bldg Plans/Architect Fees
		01120732	65,753.50	Bldg Plans/Architect Fees
		01120968	180.00	Bldg Plans/Architect Fees
		01121231	27,613.17	Bldg Plans/Architect Fees
		01121234	375.37	Bldg Plans/Architect Fees
		01121237	2,204.91	Bldg Plans/Architect Fees
		01121240	1,127.25	Bldg Plans/Architect Fees
		01121848	1,325.00	Bldg Plans/Architect Fees
		01121867	10,602.50	Bldg Plans/Architect Fees
03/03/2020	15041557	01120728	185.00	Bldg Plans/Architect Fees
03/05/2020	15041785	01120966	250.00	Capital Contracted Svcs/Other
03/10/2020	15042064	01121846	6,800.00	Bldg Plans/Architect Fees
03/26/2020	15042905	01123710	36,953.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000023291 \$163,085.70

Vendor: 0000032228/Doris Auclair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042174	01122611	1,135.71	Student Transport Personal Car

Total for Vendor: 0000032228 \$1,135.71

Vendor: 0000038393/Dorothy Jean Worthy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	002541	01117385	319.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038393 \$319.91

Vendor: 0000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118143	21,579.43	Permanent Equipment (Capital)
03/05/2020	15041786	01117547	123,310.18	Permanent Equipment (Capital)
03/26/2020	074629	01123724	3,838.61	Equipment Non Capitalized

Total for Vendor: 0000033432 \$148,728.22

Vendor Expenditure Report-

Vendor: 000020073/Dudek & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042259	01122782	1,591.00	Capital Contracted Svcs/Other

Total for Vendor: 000020073 \$1,591.00

Vendor: 000000939/Dunn-Edwards Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121134	306.82	Bldg Maintenance Supplies
		01121405	23.66	Bldg Maintenance Supplies
		01121862	16.76	Bldg Maintenance Supplies
		01121863	159.72	Bldg Maintenance Supplies
03/05/2020	00016006	01121131	33.65	Bldg Maintenance Supplies
03/10/2020	00016035	01121861	103.47	Bldg Maintenance Supplies

Total for Vendor: 000000939 \$644.08

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016033	01121864	417.59	Bldg Maintenance Supplies

Total for Vendor: 000000465 \$417.59

Vendor: 000020245/Economy Restaurant Equip/Supp

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

			Amt	
03/03/2020	00015994	01120849	51,946.31	Equipment Non Capitalized
03/05/2020	00016024	01121294	1,709.25	Supplies

Total for Vendor: 0000020245 \$53,655.56

Vendor: 0000033630/Ed Pinney LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042936	01123330	20,983.60	Equipment Non Capitalized

Total for Vendor: 0000033630 \$20,983.60

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041514	01120635	12,138.86	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816 \$12,138.86

Vendor: 0000012781/Edvotek, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042906	01123154	163.90	Supplies

Total for Vendor: 0000012781 \$163.90

Vendor: 0000005034/El Cajon Plating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041787	01120850	874.75	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000005034 \$874.75

Vendor: 0000016331/ELESCO

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121893	4,201.86	Bldg Maintenance Supplies
		01121894	14,537.79	Bldg Maintenance Supplies
03/13/2020	15042377	01121892	4,201.86	Bldg Maintenance Supplies

Total for Vendor: 0000016331 \$22,941.51

Vendor: 0000003608/Elite Show Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120545	681.50	Consultants <=\$25K
		01120548	182.50	Consultants <=\$25K
		01124095	620.00	Dues - Other
		01124097	620.00	Dues - Other
03/03/2020	15041558	01120543	340.00	Consultants <=\$25K
03/26/2020	15042907	01124094	672.50	Dues - Other

Total for Vendor: 0000003608 \$3,116.50

Vendor: 0000038177/Elizabeth Pappas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042955	01124034	4,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038177 \$4,000.00

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120692	1,075.00	Contracted Svcs Less Than \$25K
03/03/2020	00015996	01120690	511.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$1,586.00

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119524	117.60	Bldg Maintenance Supplies
		01119526	117.60	Bldg Maintenance Supplies
		01119530	358.75	Bldg Maintenance Supplies
		01119533	194.17	Bldg Maintenance Supplies
		01119534	161.63	Bldg Maintenance Supplies
		01119538	698.22	Equipment Non Capitalized
		01120498	36.81	Bldg Maintenance Supplies
		01120499	96.54	Bldg Maintenance Supplies
		01120500	245.41	Bldg Maintenance Supplies
		01120495	117.60	Bldg Maintenance Supplies
		01120496	1,430.60	Equipment Non Capitalized
		01121661	399.11	Bldg Maintenance Supplies
		01121663	110.59	Bldg Maintenance Supplies
		01121665	113.05	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121668	279.63	Bldg Maintenance Supplies
		01121671	290.00	Bldg Maintenance Supplies
		01121672	108.53	Bldg Maintenance Supplies
		01121847	1,162.32	Inventory - PPO
		01122551	39.01	Bldg Maintenance Supplies
		01122552	39.01	Bldg Maintenance Supplies
		01122555	46.87	Bldg Maintenance Supplies
		01122556	193.09	Bldg Maintenance Supplies
		01123156	173.08	Bldg Maintenance Supplies
		01123158	61.56	Bldg Maintenance Supplies
03/05/2020	15041788	01120497	1,131.73	Bldg Maintenance Supplies
03/10/2020	15042066	01119522	422.33	Bldg Maintenance Supplies
03/12/2020	15042261	01122557	2,825.80	Inventory - PPO
03/13/2020	15042378	01120494	141.37	Bldg Maintenance Supplies
03/26/2020	15042908	01122553	21.31	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$11,133.32

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041789	01120852	4,667.76	Vehicles, New (Cap)
03/10/2020	15042067	01121677	22,058.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964 \$26,725.86

Vendor Expenditure Report-

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119884	1,611.38	Contracted Svcs Less Than \$25K
03/13/2020	15042379	01119881	1,611.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,222.76

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122772	18,792.00	Bldg Plans/Architect Fees
		01123880	34,637.99	Bldg Plans/Architect Fees
03/12/2020	15042254	01122771	4,150.00	Bldg Plans/Architect Fees
03/26/2020	15042899	01123879	2,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$60,079.99

Vendor: 0000038481/Erica Renfree

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042198	01122885	16,784.50	Contracted Student Srvice<=25K

Total for Vendor: 0000038481 \$16,784.50

Vendor: 0000022048/Everlast Climbing Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041549	01118937	1,696.29	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000022048 \$1,696.29

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121682	346.23	Other Repair Supplies
03/10/2020	00016046	01121680	648.44	Other Repair Supplies

Total for Vendor: 0000006405 \$994.67

Vendor: 0000001039/Ewing Irrigation Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120510	61.46	Bldg Maintenance Supplies
		01120512	289.77	Inventory - PPO
		01122559	387.51	Bldg Maintenance Supplies
		01122887	558.57	Inventory - PPO
03/03/2020	00015973	01120509	57.18	Bldg Maintenance Supplies
03/10/2020	00016028	01121895	874.68	Inventory - PPO
03/12/2020	00016055	01122558	484.38	Bldg Maintenance Supplies

Total for Vendor: 0000001039 \$2,713.55

Vendor Expenditure Report-

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016077	01122599	4,126.83	Other Repair Supplies

Total for Vendor: 000029263 \$4,126.83

Vendor: 000036074/Facility Management Planners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042068	01121869	5,062.50	Capital Contracted Svcs/Other

Total for Vendor: 000036074 \$5,062.50

Vendor: 000037051/Facility Wizard Software

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042312	01122504	1,170.00	Software License

Total for Vendor: 000037051 \$1,170.00

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042190	01122613	258.06	Student Transport Personal Car

Total for Vendor: 000033418 \$258.06

Vendor Expenditure Report-

Vendor: 000021437/Farallon Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042262	01122541	25,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000021437 \$25,000.00

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042263	01122560	39.55	Postage Expense

Total for Vendor: 000003382 \$39.55

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120335	283.70	Bldg Maintenance Supplies
		01120336	41.44	Bldg Maintenance Supplies
		01120337	79.69	Bldg Maintenance Supplies
		01120339	44.48	Bldg Maintenance Supplies
		01120340	66.32	Bldg Maintenance Supplies
		01120342	1,492.22	Bldg Maintenance Supplies
		01120344	24.50	Bldg Maintenance Supplies
		01120345	1,056.46	Bldg Maintenance Supplies
		01120346	225.83	Bldg Maintenance Supplies
		01120347	31.41	Bldg Maintenance Supplies
		01120348	1,889.95	Inventory - PPO
	15041559	01120324	987.21	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01120999	49.47	Bldg Maintenance Supplies
	15041790	01120160	76.57	Bldg Maintenance Supplies
		01122327	87.99	Inventory - PPO
		01122328	2,693.75	Inventory - PPO
		01122330	397.06	Inventory - PPO
		01122331	1,903.56	Inventory - PPO
		01122336	4,627.87	Equipment Non Capitalized
		01122348	808.13	Inventory - PPO
		01124261	7,267.74	Inventory - PPO
03/03/2020	00015990	01120325	209.03	Bldg Maintenance Supplies
03/05/2020	00016019	01120998	27.31	Bldg Maintenance Supplies
03/10/2020	00016047	01121709	253.43	Inventory - PPO
03/26/2020	15042909	01124258	8,228.45	Bldg Maintenance Supplies

Total for Vendor: 000006407 \$32,853.57

Vendor: 000037252/Ferreira Construction Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042005	01121897	31,858.45	Bldgs and Improvement of Bldgs

Total for Vendor: 000037252 \$31,858.45

Vendor: 000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042069	01121583	1,936.86	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000023987 \$1,936.86

Vendor: 0000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015976	01120349	167.44	Bldg Maintenance Supplies

Total for Vendor: 0000001060 \$167.44

Vendor: 0000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120424	216.97	Supplies
		01122381	6.68	Supplies
03/03/2020	15041560	01119649	24.79	Supplies
03/10/2020	15042070	01122380	40.78	Supplies
03/12/2020	15042264	01122884	72.03	Supplies
03/13/2020	15042381	01122379	76.89	Supplies

Total for Vendor: 0000000238 \$438.14

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041561	01120364	815.17	Inventory - PPO

Total for Vendor: 0000036531 \$815.17

Vendor: 0000024238/Focus on Intervention LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121727	350.00	Contracted Svcs Less Than \$25K
03/10/2020	15042071	01121028	170.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000024238 \$520.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016027	01121030	468.91	Supplies

Total for Vendor: 0000035171 \$468.91

Vendor: 0000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120366	129.14	Bldg Maintenance Supplies
03/03/2020	00015977	01120365	29.46	Bldg Maintenance Supplies
03/05/2020	00016007	01121239	169.05	Bldg Maintenance Supplies

Total for Vendor: 0000001080 \$327.65

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042072	01121032	93.31	Bldg Maintenance Supplies
03/13/2020	15042383	01121655	38.36	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$131.67

Vendor Expenditure Report-

Vendor: 000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120370	4,726.99	Equipment Non Capitalized
03/10/2020	15042073	01120368	5,175.56	Equipment Non Capitalized

Total for Vendor: 000024613 \$9,902.55

Vendor: 000037013/Freedom US Acquisition Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042129	01118286	300.00	Supplies

Total for Vendor: 000037013 \$300.00

Vendor: 000024490/Fun & Function

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042910	01123821	9,420.40	Permanent Equipment (Capital)

Total for Vendor: 000024490 \$9,420.40

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123480	25,740.00	Construction Management Costs
		01123877	58,339.80	Capital Contracted Svcs/Other
		01123878	41,778.00	Program Management Costs
		01124123	378,905.50	Project Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124124	86,984.00	Construction Management Costs
03/26/2020	15042911	01123479	15,504.00	Capital Contracted Svcs/Other

Total for Vendor: 000005203 \$607,251.30

Vendor: 000038405/Gail McKinney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041987	01121916	2,000.00	Supplies

Total for Vendor: 000038405 \$2,000.00

Vendor: 000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041562	01120371	316.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036947 \$316.00

Vendor: 000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120322	855.00	Outside Printing/Pmt Supplies
		01120323	784.80	Outside Printing/Pmt Supplies
03/03/2020	15041563	01120320	805.00	Outside Printing/Pmt Supplies

Total for Vendor: 000034281 \$2,444.80

Vendor Expenditure Report-

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124039	194.22	Bldg Maintenance Supplies
03/26/2020	15042912	01124037	121.16	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$315.38

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041564	01118768	1,612.37	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$1,612.37

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	074593	01121150	54,182.58	Food services

Total for Vendor: 0000037467 \$54,182.58

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042109	01121708	35,500.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$35,500.00

Vendor Expenditure Report-

Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042074	01120373	2,489.03	Furniture <\$500

Total for Vendor: 000001144 \$2,489.03

Vendor: 0000037958/Glowforge Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042913	01124212	2,690.53	Supplies

Total for Vendor: 0000037958 \$2,690.53

Vendor: 0000003551/Gold Star Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122021	-14.39	Food services
03/10/2020	074608	01122009	635.46	Food services
03/12/2020	074619	01122644	84,411.52	Food services
03/26/2020	074630	01123610	379.60	Food services

Total for Vendor: 0000003551 \$85,412.19

Vendor: 0000026114/Golden Star Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122815	939.04	Equipment Non Capitalized
03/12/2020	15042268	01122517	939.04	Equipment Non Capitalized

Total for Vendor: 0000026114 \$1,878.08

Vendor Expenditure Report-

Vendor: 000038257/Good Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042075	01121896	400.00	Supplies

Total for Vendor: 000038257 \$400.00

Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120271	10,223.61	Contracted Svcs > \$25K
		01120272	2,902.77	Contracted Svcs > \$25K
		01120273	8,485.69	Contracted Svcs > \$25K
		01120278	5,030.39	Contracted Svcs > \$25K
		01120280	3,736.37	Contracted Svcs > \$25K
		01120283	8,210.34	Contracted Svcs > \$25K
		01120284	5,987.64	Contracted Svcs > \$25K
		01120286	3,410.36	Contracted Svcs > \$25K
		01120289	3,918.97	Contracted Svcs > \$25K
		01120291	10,250.12	Contracted Svcs > \$25K
		01120294	2,289.23	Contracted Svcs > \$25K
		01120298	1,074.73	Contracted Svcs > \$25K
		01120305	5,451.34	Contracted Svcs > \$25K
		01120307	11,420.18	Contracted Svcs > \$25K
		01120309	8,725.82	Contracted Svcs > \$25K
		01120311	10,058.29	Contracted Svcs > \$25K
		01120314	10,168.10	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120316	6,922.97	Contracted Svcs > \$25K
03/03/2020	15041533	01120270	9,503.69	Contracted Svcs > \$25K
03/10/2020	15042036	01120276	9,383.22	Contracted Svcs > \$25K
03/12/2020	15042231	01122575	66,024.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$203,177.83

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120224	322.41	Supplies
03/03/2020	00015978	01102685	-25.83	Supplies

Total for Vendor: 0000001156 \$296.58

Vendor: 0000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123094	406.91	Furniture <\$500
03/03/2020	15041565	01118022	43,389.00	Furniture <\$500
03/10/2020	15042076	01119164	11.14	Supplies
03/12/2020	15042266	01119689	166.20	Supplies
03/13/2020	15042384	01121135	175.20	Furniture <\$500

Total for Vendor: 0000008338 \$44,148.45

Vendor Expenditure Report-

Vendor: 0000038192/GPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042337	01121898	226.24	Bldg Maintenance Supplies

Total for Vendor: 0000038192 \$226.24

Vendor: 0000037916/Grace Merrett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	074610	01122029	151.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037916 \$151.63

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118774	245.03	Bldg Maintenance Supplies
		01118778	63.62	Bldg Maintenance Supplies
		01120408	78.07	Bldg Maintenance Supplies
		01120409	639.11	Bldg Maintenance Supplies
		01120411	391.71	Bldg Maintenance Supplies
		01120413	65.05	Bldg Maintenance Supplies
		01120415	359.89	Bldg Maintenance Supplies
		01120419	168.74	Bldg Maintenance Supplies
		01120857	2,460.94	Bldg Maintenance Supplies
		01120858	-2,167.85	Bldg Maintenance Supplies
		01120859	-293.09	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01120868	37.99	Inventory - PPO
		01120869	140.10	Inventory - PPO
		01120870	437.14	Inventory - PPO
		01120871	408.01	Inventory - PPO
		01120872	129.79	Inventory - PPO
		01120874	20.59	Inventory - PPO
		01120875	59.58	Inventory - PPO
		01120876	88.00	Inventory - PPO
		01120904	131.54	Bldg Maintenance Supplies
		01120906	131.67	Bldg Maintenance Supplies
		01120984	203.69	Inventory - PPO
		01120987	126.02	Bldg Maintenance Supplies
		01121039	812.38	Equipment Non Capitalized
		01121041	105.27	Inventory - PPO
		01121158	760.02	Equipment Non Capitalized
		01121048	16.39	Custodial Supplies
		01121052	224.98	Bldg Maintenance Supplies
		01121270	116.31	Bldg Maintenance Supplies
		01121364	1,825.42	Inventory - PPO
		01121372	14.97	Inventory - PPO
		01121376	84.30	Inventory - PPO
		01121381	36.44	Inventory - PPO
		01121387	78.73	Inventory - PPO
		01121393	633.10	Inventory - PPO
		01121400	401.77	Inventory - PPO
		01121728	719.77	Inventory - PPO
		01121729	144.95	Bldg Maintenance Supplies
		01121731	493.50	Bldg Maintenance Supplies
		01121732	443.03	Bldg Maintenance Supplies
		01121735	48.87	Bldg Maintenance Supplies
		01122260	612.18	Bldg Maintenance Supplies
		01122262	31.92	Bldg Maintenance Supplies
		01122271	68.66	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01122272	28.58	Bldg Maintenance Supplies
		01122274	278.40	Bldg Maintenance Supplies
		01122275	40.03	Bldg Maintenance Supplies
		01122276	96.08	Bldg Maintenance Supplies
		01121396	20.56	Inventory - PPO
		01121738	131.86	Bldg Maintenance Supplies
		01121741	863.07	Bldg Maintenance Supplies
		01122273	64.42	Bldg Maintenance Supplies
		01122511	329.04	Bldg Maintenance Supplies
		01122513	23.24	Inventory - PPO
		01122643	913.66	Inventory - PPO
		01122646	169.82	Custodial Supplies
		01122649	65.14	Bldg Maintenance Supplies
		01122652	235.23	Custodial Supplies
		01122654	40.26	Bldg Maintenance Supplies
		01122659	57.93	Bldg Maintenance Supplies
		01122871	50.43	Supplies
		01121406	62.92	Bldg Maintenance Supplies
		01122872	56.63	Bldg Maintenance Supplies
		01123576	393.69	Custodial Supplies
		01123577	89.99	Bldg Maintenance Supplies
		01123578	337.48	Bldg Maintenance Supplies
		01123608	166.85	Bldg Maintenance Supplies
		01123612	234.20	Custodial Supplies
		01123617	565.43	Custodial Supplies
		01124043	246.70	Bldg Maintenance Supplies
		01124046	62.92	Bldg Maintenance Supplies
		01124149	1,607.03	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124151	14.97	Inventory - PPO
03/03/2020	15041566	01118771	449.97	Bldg Maintenance Supplies
03/05/2020	15041793	01120981	206.38	Bldg Maintenance Supplies
03/10/2020	15042077	01121046	527.04	Custodial Supplies
03/12/2020	15042267	01122859	65.93	Custodial Supplies
03/13/2020	15042385	01121368	163.68	Inventory - PPO
03/26/2020	15042914	01121402	88.44	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$20,346.30

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124035	7,732.95	Accounts Pay - Warehouse
03/26/2020	15042915	01123820	3,258.36	Tests In Classroom

Total for Vendor: 0000001169 \$10,991.31

Vendor: 0000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042916	01123824	52.40	Custodial Supplies
03/13/2020	15042332	01121658	32.96	Supplies
03/26/2020	15042843	01123975	28.80	Supplies

Total for Vendor: 0000001170 \$114.16

Vendor: 0000006272/Grossmont Union High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041567	01120917	1,970.00	Dues - Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041739	01121096	490.00	Dues - Other

Total for Vendor: 0000006272 \$2,460.00

Vendor: 0000025141/GSI Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041792	01121584	47,977.00	Other Repair Supplies

Total for Vendor: 0000025141 \$47,977.00

Vendor: 0000025065/Hameray Publishing Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120378	749.62	Supplies
		01120379	155.70	Supplies
03/10/2020	15042078	01120377	851.76	Supplies

Total for Vendor: 0000025065 \$1,757.08

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120242	10,632.62	Contracted Svcs > \$25K
		01120243	4,950.02	Contracted Svcs > \$25K
		01120244	6,098.94	Contracted Svcs > \$25K
		01120246	11,422.42	Contracted Svcs > \$25K
		01120247	6,348.16	Contracted Svcs > \$25K
		01120248	11,944.94	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120249	20,228.29	Contracted Svcs > \$25K
		01120251	10,557.28	Contracted Svcs > \$25K
		01120252	15,232.85	Contracted Svcs > \$25K
		01120253	22,170.65	Contracted Svcs > \$25K
		01120254	12,036.12	Contracted Svcs > \$25K
		01120255	10,046.19	Contracted Svcs > \$25K
		01120256	20,301.37	Contracted Svcs > \$25K
		01120258	6,191.97	Contracted Svcs > \$25K
		01120259	20,421.85	Contracted Svcs > \$25K
		01120260	17,413.22	Contracted Svcs > \$25K
		01120261	13,264.87	Contracted Svcs > \$25K
		01120262	9,855.64	Contracted Svcs > \$25K
		01120263	13,427.52	Contracted Svcs > \$25K
		01120265	19,397.53	Contracted Svcs > \$25K
		01120266	11,138.66	Contracted Svcs > \$25K
		01120267	22,957.95	Contracted Svcs > \$25K
		01120268	19,192.94	Contracted Svcs > \$25K
		01120269	16,783.31	Contracted Svcs > \$25K
03/03/2020	15041568	01120241	6,166.12	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$338,181.43

Vendor: 0000038476/Harold and Megan Smith

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

			Amt	
		01122889	8,266.86	Contracted Student Srvce<=25K
03/10/2020	15042000	01122265	296.01	Contracted Student Srvce<=25K
03/12/2020	15042201	01122888	3,542.94	Contracted Student Srvce<=25K
03/26/2020	15042753	01124339	80.76	Contracted Student Srvce<=25K

Total for Vendor: 0000038476 \$12,186.57

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123635	19,040.00	Project Management Costs
		01124125	148,121.00	Program Management Costs
		01124133	61,064.00	Project Management Costs
03/26/2020	15042917	01123632	706,892.00	Building Inspection Costs

Total for Vendor: 0000023162 \$935,117.00

Vendor: 0000023723/Hatching Results LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121151	449.00	Prepaid Expenditures/Expenses
		01121152	449.00	Prepaid Expenditures/Expenses
		01121153	449.00	Prepaid Expenditures/Expenses
		01121154	449.00	Prepaid Expenditures/Expenses
		01121155	449.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		01121156	449.00	Prepaid Expenditures/Expenses
		01121157	449.00	Prepaid Expenditures/Expenses
03/05/2020	15041750	01121149	449.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023723 \$3,592.00

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120382	432.26	Contracted Svcs > \$25K
		01120384	2,581.68	Contracted Svcs > \$25K
03/03/2020	00015985	01120381	432.26	Contracted Svcs > \$25K

Total for Vendor: 000005120 \$3,446.20

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120855	265.12	Inventory - PPO
03/03/2020	15041569	01120546	35.86	Bldg Maintenance Supplies
03/10/2020	15042079	01121931	134.80	Bldg Maintenance Supplies
03/12/2020	15042269	01122457	20.20	Bldg Maintenance Supplies

Total for Vendor: 0000017691 \$455.98

Vendor Expenditure Report-

Vendor: 000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042270	01122581	3,903.96	Supplies
03/26/2020	15042919	01123639	5,813.65	Supplies

Total for Vendor: 000001239 \$9,717.61

Vendor: 000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121219	300.00	Capital Contracted Svcs/Other
		01121221	370.00	Capital Contracted Svcs/Other
		01121223	300.00	Capital Contracted Svcs/Other
		01121226	1,850.00	Capital Contracted Svcs/Other
		01121228	1,850.00	Capital Contracted Svcs/Other
		01123636	260.00	Capital Contracted Svcs/Other
		01123637	180.00	Capital Contracted Svcs/Other
		01123638	180.00	Capital Contracted Svcs/Other
		01123640	260.00	Capital Contracted Svcs/Other
		01123922	260.00	Capital Contracted Svcs/Other
		01123998	260.00	Capital Contracted Svcs/Other
		01124000	260.00	Capital Contracted Svcs/Other
		01124001	260.00	Capital Contracted Svcs/Other
		01124002	260.00	Capital Contracted Svcs/Other
		01124004	260.00	Capital Contracted Svcs/Other
		01124007	3,098.50	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01124008	260.00	Capital Contracted Svcs/Other
		01124010	643.75	Capital Contracted Svcs/Other
		01124019	310.00	Capital Contracted Svcs/Other
03/05/2020	15041794	01121217	370.00	Capital Contracted Svcs/Other
03/12/2020	15042271	01122661	648.00	Capital Contracted Svcs/Other
03/26/2020	15042920	01123464	10,551.00	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$22,991.25

Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042386	01122458	236.62	Supplies

Total for Vendor: 0000004822 \$236.62

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121930	157.26	Contracted Svcs Legal
03/10/2020	15042081	01121829	78.00	Contracted Svcs Legal

Total for Vendor: 0000006304 \$235.26

Vendor Expenditure Report-

Vendor: 0000037246/Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123712	1,500.00	Bldg Plans/Architect Fees
		01123713	1,350.00	Bldg Plans/Architect Fees
		01123714	2,250.00	Bldg Plans/Architect Fees
		01123715	2,250.00	Bldg Plans/Architect Fees
		01123716	900.00	Bldg Plans/Architect Fees
		01123718	2,700.00	Bldg Plans/Architect Fees
03/26/2020	15042923	01123711	2,475.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$13,425.00

Vendor: 0000000225/Hilton Hotels

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122992	327.38	Prepaid Expenditures/Expenses
		01122993	327.38	Prepaid Expenditures/Expenses
		01122994	327.38	Prepaid Expenditures/Expenses
		01122995	327.38	Prepaid Expenditures/Expenses
		01122996	327.38	Prepaid Expenditures/Expenses
		01122997	360.82	Prepaid Expenditures/Expenses
		01122998	360.82	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042221	01122991	420.44	Prepaid Expenditures/Expenses

Total for Vendor: 000000225 \$2,778.98

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124119	10,850.00	Bldg Plans/Architect Fees
03/26/2020	15042921	01124118	88,750.05	Bldg Plans/Architect Fees

Total for Vendor: 000006273 \$99,600.05

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121704	106,938.69	Food services
03/10/2020	074604	01121640	93,311.37	Food services
03/12/2020	074618	01122794	121,626.06	Food services

Total for Vendor: 000006279 \$321,876.12

Vendor: 000001273/Hoover High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041975	01122259	2,375.46	Dues - Other

Total for Vendor: 000001273 \$2,375.46

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041570	01120385	317.09	Bldg Maintenance Supplies
03/13/2020	15042387	01122206	394.06	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$711.15

Vendor: 0000034452/Hub Construction Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042082	01120388	164.75	Bldg Maintenance Supplies
03/13/2020	15042388	01122478	338.32	Bldg Maintenance Supplies

Total for Vendor: 0000034452 \$503.07

Vendor: 0000003448/Hyatt Regency Minneapolis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121102	816.40	Prepaid Expenditures/Expenses
		01121130	612.30	Prepaid Expenditures/Expenses
		01121133	408.20	Prepaid Expenditures/Expenses
03/05/2020	15041751	01121100	408.20	Prepaid Expenditures/Expenses
03/12/2020	15042222	01122862	770.81	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000003448 \$3,015.91

Vendor: 0000033248/Ian Tordella

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042303	01122858	870.00	Supplies

Total for Vendor: 0000033248 \$870.00

Vendor: 0000032340/ICES Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122817	13,589.64	Contracted Svcs > \$25K
		01122821	3,246.77	Contracted Svcs > \$25K
		01122823	13,234.66	Contracted Svcs > \$25K
		01122825	6,508.12	Contracted Svcs > \$25K
03/12/2020	15042272	01122816	26,912.96	Contracted Svcs > \$25K
03/26/2020	15042924	01124216	6,844.50	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$70,336.65

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122768	82.50	Capital Contracted Svcs/Other
		01122769	33,841.81	Capital Contracted Svcs/Other
		01122783	232.82	Capital Contracted Svcs/Other
		01123633	130.96	Capital Contracted Svcs/Other
03/12/2020	15042276	01122767	569.83	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
03/26/2020	15042932	01123630	1,669.30	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$36,527.22

Vendor: 000009475/Ident-A-Kid Services Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01117776	1,341.00	Supplies
		01120860	2,360.00	Equipment Non Capitalized
03/03/2020	15041571	01110075	-2,160.00	Equipment Non Capitalized

Total for Vendor: 000009475 \$1,541.00

Vendor: 000038456/Illinois 44 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2020	15041837	01121206	26,511.05	License And Fees

Total for Vendor: 000038456 \$26,511.05

Vendor: 000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016049	01121670	1,188.70	Inventory - PPO

Total for Vendor: 000018803 \$1,188.70

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120392	329.06	Bldg Maintenance Supplies
		01121035	292.12	Bldg Maintenance Supplies
		01121298	223.04	Bldg Maintenance Supplies
		01121305	259.68	Bldg Maintenance Supplies
		01121748	144.06	Bldg Maintenance Supplies
		01122209	2,362.74	Bldg Maintenance Supplies
03/03/2020	00015982	01120391	73.27	Bldg Maintenance Supplies
03/05/2020	00016012	01121034	14.50	Bldg Maintenance Supplies
03/10/2020	00016042	01121678	1,594.10	Inventory - PPO

Total for Vendor: 000002855 \$5,292.57

Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042389	01122481	57.41	Software License

Total for Vendor: 0000027237 \$57.41

Vendor: 0000034517/Instructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042926	01123825	160,650.00	Software License

Total for Vendor: 0000034517 \$160,650.00

Vendor Expenditure Report-

Vendor: 000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042747	01123887	44,857.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000033049 \$44,857.00

Vendor: 000025819/Intellicept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015997	01120861	689.23	Bldg Maintenance Supplies

Total for Vendor: 000025819 \$689.23

Vendor: 000033588/Interpreters Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042273	01122483	710.00	Contracted Svcs > \$25K

Total for Vendor: 000033588 \$710.00

Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121137	804.40	Inventory - PPO
		01121341	641.12	Bldg Maintenance Supplies
		01122520	134.69	Other Repair Supplies
		01122521	461.11	Other Repair Supplies
03/05/2020	00016022	01121054	517.15	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016071	01122490	2,386.33	Other Repair Supplies

Total for Vendor: 0000008371 \$4,944.80

Vendor: 0000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121027	123,078.86	Vehicles, New (Cap)
03/05/2020	074595	01121025	123,078.86	Vehicles, New (Cap)

Total for Vendor: 0000002015 \$246,157.72

Vendor: 0000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042274	01122881	299.75	Rental of Facilities

Total for Vendor: 0000004010 \$299.75

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016023	01121116	6,250.00	Supplies

Total for Vendor: 0000019091 \$6,250.00

Vendor Expenditure Report-

Vendor: 000038423/J Swelgart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042354	01122574	1,107.67	Equipment Non Capitalized

Total for Vendor: 000038423 \$1,107.67

Vendor: 000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121143	1,800.00	Contracted Svcs Less Than \$25K
03/05/2020	15041802	01121038	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025292 \$6,800.00

Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042246	01122653	137,152.00	Building Inspection Costs

Total for Vendor: 000036195 \$137,152.00

Vendor: 000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123478	14,716.50	Bldg Plans/Architect Fees
		01123968	8,447.00	Bldg Plans/Architect Fees
		01123969	8,855.00	Bldg Plans/Architect Fees
		01123971	8,655.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01123973	8,110.00	Bldg Plans/Architect Fees
		01123978	8,175.00	Bldg Plans/Architect Fees
03/26/2020	15042928	01123477	2,920.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$59,878.50

Vendor: 0000037849/Jennifer Lynn Wiley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123915	8,742.00	Consultants <=\$25K
		01123916	8,742.00	Consultants <=\$25K
		01123917	1,860.00	Consultants <=\$25K
03/26/2020	15042901	01123914	7,486.50	Consultants <=\$25K

Total for Vendor: 0000037849 \$26,830.50

Vendor: 0000036507/Jennifer M Holland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042922	01124107	13,960.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036507 \$13,960.00

Vendor Expenditure Report-

Vendor: 0000038460/Jennifer Sanchez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120959	2.00	Contracted Svcs Less Than \$25K
03/03/2020	074581	01120957	10.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038460 \$12.00

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121220	1,589.13	Inventory - PPO
		01121225	78.10	Inventory - PPO
		01121229	307.80	Bldg Maintenance Supplies
		01121233	-32.33	Inventory - PPO
		01121717	141.58	Inventory - PPO
		01121718	597.37	Inventory - PPO
		01121719	703.11	Inventory - PPO
		01121723	1,291.71	Inventory - PPO
		01122322	107.32	Inventory - PPO
		01122366	924.42	Inventory - PPO
		01122369	805.86	Inventory - PPO
		01122370	506.96	Inventory - PPO
		01122372	868.97	Inventory - PPO
		01122375	2.32	Inventory - PPO
		01122377	950.61	Inventory - PPO
		01124231	1,740.64	Inventory - PPO
		01124233	48.23	Inventory - PPO
		01124237	55.86	Inventory - PPO
		01124238	569.52	Inventory - PPO
		01124242	269.87	Inventory - PPO
03/05/2020	00016020	01121218	425.66	Inventory - PPO
03/10/2020	00016048	01121715	64.52	Inventory - PPO
03/26/2020	15042929	01124229	110.98	Inventory - PPO

Total for Vendor: 000006413 \$12,128.21

Vendor Expenditure Report-

Vendor: 0000038459/Jini Jang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074577	01120954	40.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038459 \$40.00

Vendor: 0000038465/JMAN at K Lofts LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2020	15041838	01121209	1,238.28	License And Fees

Total for Vendor: 0000038465 \$1,238.28

Vendor: 0000004780/JMR Environmental Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042930	01123463	6,604.47	Construction Testing

Total for Vendor: 0000004780 \$6,604.47

Vendor: 0000038457/Jonathan Brenner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2020	15041833	01121212	4,548.00	License And Fees

Total for Vendor: 0000038457 \$4,548.00

Vendor Expenditure Report-

Vendor: 000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042085	01121140	163.49	Supplies

Total for Vendor: 000001378 \$163.49

Vendor: 0000036918/Joseph Killian-Benigno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042278	01123011	1,475.00	Consultants <=\$25K

Total for Vendor: 0000036918 \$1,475.00

Vendor: 000001380/Jostens, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042979	01123641	830.92	Supplies

Total for Vendor: 000001380 \$830.92

Vendor Expenditure Report-

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/02/2020	00002708	01120873	14,565,795.96	AP-Payroll Deduction Employer
03/03/2020	074574	01120506	11,951.28	Contracted Svcs > \$25K
03/09/2020	00002713	01122252	126.93	PERS, Classified Positions
03/11/2020	00002714	01122756	409,022.66	AP-Payroll Deduction Employer
03/13/2020	00002717	01123338	5,449,121.43	AP-Payroll Deduction Employer
03/26/2020	00002718	01124344	21,475.17	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$20,457,493.43

Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041573	01120403	38.00	Contracted Svcs Less Than \$25K
03/26/2020	15042933	01122213	162.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$200.80

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122636	3,566.15	Library Books
03/12/2020	00016070	01122515	269.27	Supplies

Total for Vendor: 0000008181 \$3,835.42

Vendor Expenditure Report-

Vendor: 0000033599/Karen Organization of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041574	01120563	19,570.62	Contracted Svcs > \$25K

Total for Vendor: 0000033599 \$19,570.62

Vendor: 0000038451/Karla Vicidiana Barajas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074585	01120733	1,498.75	Food Service Workers

Total for Vendor: 0000038451 \$1,498.75

Vendor: 0000037485/KB INDUSTRIES Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042866	01123334	48.44	Supplies

Total for Vendor: 0000037485 \$48.44

Vendor: 0000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120675	109.22	Outside Printing/Pmt Supplies
		01120679	687.45	Outside Printing/Pmt Supplies
		01120683	15.60	Outside Printing/Pmt Supplies
		01120687	262.91	Outside Printing/Pmt Supplies
		01120853	603.72	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015986	01120666	1,641.68	Outside Printing/Pmt Supplies

Total for Vendor: 0000006066 \$3,320.58

Vendor: 0000038271/Kelly Ray Meier

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041988	01122052	805.00	Consultants <=\$25K

Total for Vendor: 0000038271 \$805.00

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122590	282.65	Other Repair Supplies
03/12/2020	00016074	01122589	304.56	Supplies

Total for Vendor: 0000013181 \$587.21

Vendor: 0000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041576	01120650	693.05	Equipment Non Capitalized

Total for Vendor: 0000034666 \$693.05

Vendor Expenditure Report-

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042279	01120854	305.47	Supplies

Total for Vendor: 0000035770 \$305.47

Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041577	01120632	70,311.47	Consultants <=\$25K
03/05/2020	15041797	01120129	20,833.00	Consultants <=\$25K

Total for Vendor: 0000034161 \$91,144.47

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041798	01121397	1,537.96	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$1,537.96

Vendor: 0000038461/Kristin Watanuki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074582	01120960	19.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038461 \$19.00

Vendor Expenditure Report-

Vendor: 000001438/Kurt's Camera Repair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041578	01120856	500.54	Contracted Svcs Less Than \$25K

Total for Vendor: 000001438 \$500.54

Vendor: 0000029970/Lab Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120580	353.72	Supplies
03/03/2020	15041452	01120578	304.51	Supplies

Total for Vendor: 0000029970 \$658.23

Vendor: 000001446/Lab-Aids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041451	01120585	10,139.10	Supplies

Total for Vendor: 000001446 \$10,139.10

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120595	196.44	Supplies
		01120598	182.51	Supplies
		01120599	40.12	Supplies
		01120601	245.79	Supplies
		01120607	456.43	Supplies
		01120608	458.38	Supplies
		01120610	81.24	Supplies
		01120612	451.42	Supplies
		01120627	427.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121945	370.09	Supplies
		01121949	134.39	Supplies
		01121952	60.19	Supplies
		01121958	461.49	Supplies
		01121960	330.11	Supplies
		01121961	399.37	Furniture <\$500
		01119094	504.26	Supplies
		01120625	467.27	Supplies
		01120626	454.53	Supplies
		01122398	299.99	Supplies
		01122399	234.77	Supplies
		01122400	120.39	Supplies
		01122402	633.39	Supplies
		01122403	210.69	Supplies
		01122404	931.08	Supplies
		01122405	489.41	Supplies
		01122406	312.99	Supplies
		01122456	46,630.86	Equipment Non Capitalized
		01122747	16,016.28	Equipment Non Capitalized
		01122750	485.16	Furniture <\$500
		01120615	434.50	Supplies
		01120617	518.54	Supplies
		01120618	567.90	Supplies
		01120620	510.26	Supplies
		01120621	232.85	Supplies
		01120622	414.77	Supplies
		01120624	34.92	Supplies
		01121920	79.97	Supplies
		01121922	111.37	Supplies
		01121928	646.76	Supplies
		01122409	734.14	Supplies
		01122419	362.47	Supplies
		01122420	280.42	Supplies
		01122422	241.95	Supplies
		01122423	207.58	Supplies
		01122424	1,884.25	Supplies
		01122425	619.06	Supplies
		01122427	557.78	Supplies
		01122428	27.29	Supplies
		01122430	463.89	Supplies
		01122431	328.10	Supplies
		01122432	75.73	Supplies
		01122433	535.60	Supplies
		01122434	940.61	Supplies
		01122435	237.91	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122436	783.20	Supplies
		01122437	714.36	Supplies
		01122439	231.44	Supplies
		01122440	946.42	Supplies
		01122442	464.15	Supplies
		01122443	55.66	Supplies
		01122444	324.03	Supplies
		01122445	78.89	Supplies
		01122446	85.03	Supplies
		01122447	433.47	Supplies
		01122448	188.31	Supplies
		01122451	11.59	Supplies
		01122453	194.42	Supplies
		01123885	491.06	Supplies
03/03/2020	15041454	01120590	30.09	Supplies
03/05/2020	15041713	01120603	276.84	Supplies
03/10/2020	15041977	01121935	141.42	Supplies
03/12/2020	15042192	01119092	151.88	Supplies
03/13/2020	15042319	01120614	185.28	Supplies
03/26/2020	15042748	01123884	234.82	Supplies

Total for Vendor: 0000001455 \$89,157.64

Vendor: 0000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015999	01120628	239.27	Bldg Maintenance Supplies
03/05/2020	00016026	01121257	197.45	Bldg Maintenance Supplies
03/10/2020	00016054	01122341	197.45	Bldg Maintenance Supplies

Total for Vendor: 0000033504 \$634.17

Vendor: 0000038474/Lanie and Michael Ashworth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041973	01122266	2,400.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000038474 \$2,400.00

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042314	01123280	74.29	Student Transport Personal Car

Total for Vendor: 0000036355 \$74.29

Vendor: 140983E/Lauren Filamor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041711	01121543	250.00	Insurance Other

Total for Vendor: 140983E \$250.00

Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122222	7,400.00	Litigation/Settlement <\$25K
		01122224	12,000.00	Litigation/Settlement <\$25K
		01122226	3,500.00	Litigation/Settlement <\$25K
		01122603	3,870.00	Litigation/Settlement <\$25K
		01122606	4,600.00	Litigation/Settlement <\$25K
		01122607	5,200.00	Litigation/Settlement <\$25K
03/10/2020	15041999	01122188	4,000.00	Litigation/Settlement <\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042200	01122600	8,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$49,070.00

Vendor: 000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121098	371.63	Food services
		01121099	642.78	Food services
		01121970	258.14	Food services
		01121971	252.10	Food services
03/05/2020	074597	01121093	267.97	Food services
03/10/2020	074609	01121929	289.91	Food services

Total for Vendor: 000000145 \$2,082.53

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015995	01120629	461.80	License And Fees

Total for Vendor: 0000020460 \$461.80

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041979	01122340	1,800.00	Software License
03/12/2020	15042193	01123012	500.00	Supplies

Total for Vendor: 0000020982 \$2,300.00

Vendor Expenditure Report-

Vendor: 0000038174/Leila Khalaf and Alidad Mohammadi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041976	01122215	3,175.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038174 \$3,175.00

Vendor: 0000038041/Leoangelo L Reyes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041980	01122345	850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038041 \$850.00

Vendor: 0000032981/Leticia Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042194	01122615	318.78	Student Transport Personal Car

Total for Vendor: 0000032981 \$318.78

Vendor Expenditure Report-

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120638	43.07	Contracted Svcs Less Than \$25K
		01120640	52.00	Contracted Svcs Less Than \$25K
03/03/2020	15041455	01120636	50.84	Contracted Svcs Less Than \$25K
03/05/2020	15041714	01121256	96.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$241.99

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041803	01118746	318.94	Supplies
03/12/2020	15042284	01118748	2,178.17	Supplies

Total for Vendor: 0000038051 \$2,497.11

Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121900	23,713.62	Accounts Pay - Warehouse
03/10/2020	15041981	01121899	23,713.62	Accounts Pay - Warehouse

Total for Vendor: 0000024080 \$47,427.24

Vendor: 0000025101/Life Technologies Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121265	1,171.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041715	01121263	680.29	Supplies

Total for Vendor: 0000025101 \$1,851.99

Vendor: 0000029370/Light Laboratory Systems LTD

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120649	90.80	Supplies
		01120651	1,178.73	Supplies
03/03/2020	15041456	01120648	109.80	Supplies

Total for Vendor: 0000029370 \$1,379.33

Vendor: 0000038475/Lillia and Francisco Mendivil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041989	01122268	434.70	Contracted Student Srvce<=25K

Total for Vendor: 0000038475 \$434.70

Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041457	01120659	78.22	Inventory - PPO
03/26/2020	15042749	01123888	560.30	Inventory - PPO

Total for Vendor: 0000001514 \$638.52

Vendor Expenditure Report-

Vendor: 0000011465/Linda Vista Multi-Cultural Fair, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041982	01122050	150.00	Rental of Facilities

Total for Vendor: 0000011465 \$150.00

Vendor: 0000036352/Linkedin Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041716	01121260	9,300.00	Software License

Total for Vendor: 0000036352 \$9,300.00

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041468	01120673	960.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$960.00

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041460	01120530	30.62	Supplies
		01120532	2,297.85	Supplies
		01122054	20.97	Supplies
03/03/2020	15041459	01120558	2,250.68	Supplies
03/10/2020	15041983	01122053	135.64	Supplies
03/12/2020	15042195	01123010	4,591.98	Equipment Non Capitalized

Total for Vendor: 0000006696 \$9,327.74

Vendor Expenditure Report-

Vendor: 0000037993/MagneGas Welding Supply West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041718	01121268	1,454.63	Bldg Maintenance Supplies

Total for Vendor: 0000037993 \$1,454.63

Vendor: 000008399/Magnet Schools Of America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041984	01122051	5,500.00	District Membership E.C. 35172

Total for Vendor: 000008399 \$5,500.00

Vendor: 0000038416/Makida Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041511	01120474	600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038416 \$600.00

Vendor: 000002715/Manson Western LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016064	01122486	313.20	Supplies
03/13/2020	15042422	01119741	4,679.04	Supplies

Total for Vendor: 000002715 \$4,992.24

Vendor Expenditure Report-

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121171	4,411.20	Bldg Plans/Architect Fees
		01122657	2,080.00	Bldg Plans/Architect Fees
		01123481	27,738.50	Bldg Plans/Architect Fees
		01123717	15,183.28	Bldg Plans/Architect Fees
03/05/2020	15041801	01121170	701.25	Bldg Plans/Architect Fees
03/10/2020	15042088	01121653	40,522.07	Bldg Plans/Architect Fees
03/12/2020	15042280	01122656	40,522.07	Bldg Plans/Architect Fees
03/26/2020	15042937	01123472	69,757.15	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$200,915.52

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041709	01121269	4,560.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$4,560.00

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042196	01123014	1,175.00	Rental of Facilities

Total for Vendor: 0000001666 \$1,175.00

Vendor Expenditure Report-

Vendor: 000001592/Maritime Museum Association of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041461	01120677	300.00	Admission/Entry Tickets

Total for Vendor: 000001592 \$300.00

Vendor: 0000034046/Mark Melanese

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042243	01122857	371.30	Supplies

Total for Vendor: 0000034046 \$371.30

Vendor: 0000038480/Marni Freedman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042187	01122890	11,850.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038480 \$11,850.00

Vendor: 0000038455/Mary Merrill

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	002540	01120953	2,677.41	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038455 \$2,677.41

Vendor Expenditure Report-

Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041462	01120680	147.46	Inventory - PPO
03/10/2020	15041985	01122338	745.38	Inventory - PPO

Total for Vendor: 000001603 \$892.84

Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041719	01121278	680.22	Inventory - PPO

Total for Vendor: 0000032067 \$680.22

Vendor: 0000038179/Maxine Weseley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041727	01121274	540.00	Consultants <=\$25K

Total for Vendor: 0000038179 \$540.00

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041732	01121109	3,405,068.00	LeaseLeaseBack
03/10/2020	15042089	01121873	19,998.76	LeaseLeaseBack
03/26/2020	15042938	01124024	3,382,676.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$6,807,742.76

Vendor Expenditure Report-

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122040	350.00	Contracted Svcs Less Than \$25K
		01122041	175.00	Contracted Svcs Less Than \$25K
		01122042	175.00	Contracted Svcs Less Than \$25K
		01122043	175.00	Contracted Svcs Less Than \$25K
		01122044	175.00	Contracted Svcs Less Than \$25K
		01122045	438.00	Contracted Svcs Less Than \$25K
		01122046	460.50	Contracted Svcs Less Than \$25K
		01122047	175.00	Contracted Svcs Less Than \$25K
		01122048	330.00	Contracted Svcs Less Than \$25K
03/10/2020	15041986	01122038	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$2,628.50

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122193	8,500.00	Litigation/Settlement <\$25K
		01122227	3,100.00	Litigation/Settlement <\$25K
03/10/2020	15041993	01122189	4,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$16,100.00

Vendor: 0000038237/Medical Device Depot Inc

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

			Amt	
03/05/2020	15041721	01121281	656.78	Furniture <\$500

Total for Vendor: 0000038237 \$656.78

Vendor: 0000038462/Megan Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074584	01120962	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038462 \$6.75

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042750	01124053	2,012.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036833 \$2,012.77

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122295	116.60	Supplies
		01122297	332.95	Supplies
		01122298	99.13	Supplies
		01122299	52.80	Supplies
		01122301	211.19	Supplies
		01122302	791.96	Supplies
		01122304	161.88	Supplies
		01122305	484.88	Supplies
03/10/2020	00016051	01122294	581.85	Supplies

Total for Vendor: 0000024853 \$2,833.24

Vendor Expenditure Report-

Vendor: 0000033686/Metis Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041464	01120575	10,236.14	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$10,236.14

Vendor: 0000017183/Mike Getch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120407	2,930.81	Contracted Svcs Less Than \$25K
		01120410	2,502.00	Contracted Svcs Less Than \$25K
03/03/2020	15041592	01120405	4,204.75	Contracted Svcs Less Than \$25K
03/26/2020	15042988	01123262	6,089.94	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017183 \$15,727.50

Vendor: 0000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041466	01120055	10,216.10	Consultants <=\$25K
03/03/2020	15041465	01120052	11,188.10	Consultants <=\$25K

Total for Vendor: 0000006305 \$21,404.20

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121285	945.06	Contracted Svcs Less Than \$25K
03/05/2020	00016025	01121283	360.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000033372 \$1,305.06

Vendor: 0000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122317	1,616.56	Contracted Svcs > \$25K
		01122320	1,110.01	Contracted Svcs > \$25K
		01122337	2,201.84	Contracted Svcs > \$25K
03/05/2020	15041722	01121297	1,134.81	Contracted Svcs > \$25K
03/10/2020	15041990	01122314	2,062.04	Contracted Svcs > \$25K
03/12/2020	15042281	01119869	5,118.80	Contracted Svcs > \$25K

Total for Vendor: 0000001664 \$13,244.06

Vendor: 0000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016008	01121303	2,569.84	Accounts Pay - Warehouse

Total for Vendor: 0000001670 \$2,569.84

Vendor Expenditure Report-

Vendor: 000038454/Monae Holman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	002539	01120952	10.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000038454 \$10.00

Vendor: 000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121314	2,788.54	Inventory - PPO
03/05/2020	15041723	01121311	2,813.85	Inventory - PPO

Total for Vendor: 000037445 \$5,602.39

Vendor: 000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121316	500.00	Contracted Svcs > \$25K
		01121319	1,500.00	Contracted Svcs > \$25K
		01121320	1,750.00	Contracted Svcs > \$25K
		01121322	1,500.00	Contracted Svcs > \$25K
		01121325	1,500.00	Contracted Svcs > \$25K
		01121326	1,750.00	Contracted Svcs > \$25K
		01121329	1,500.00	Contracted Svcs > \$25K
		01121330	1,000.00	Contracted Svcs > \$25K
		01121333	1,500.00	Contracted Svcs > \$25K
		01121334	1,000.00	Contracted Svcs > \$25K
		01121339	750.00	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
03/05/2020	15041724	01121315	1,500.00	Contracted Svcs > \$25K
03/10/2020	15041991	01122334	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112 \$16,000.00

Vendor: 0000038241/Mt Carmel High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041467	01120699	20.00	Dues - Other

Total for Vendor: 0000038241 \$20.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15043033	01124280	1,424.80	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,424.80

Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041992	01122049	499.00	Software License

Total for Vendor: 0000034217 \$499.00

Vendor: 0000034532/Nacira Rangel

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

			Amt	
03/10/2020	15041995	01115409	317.73	Student Transport Personal Car

Total for Vendor: 0000034532 \$317.73

Vendor: 0000038494/Nancy McClure

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	002543	01123342	32.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000038494 \$32.84

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118740	47.52	Other Repair Supplies
		01118742	23.90	Bldg Maintenance Supplies
		01118881	145.59	Bldg Maintenance Supplies
		01122025	54.70	Other Repair Supplies
		01118886	116.53	Other Repair Supplies
		01119444	11.12	Supplies
		01119448	43.22	Other Repair Supplies
		01119868	98.05	Other Repair Supplies
		01121946	18.96	Other Repair Supplies
		01121973	25.84	Other Repair Supplies
		01121983	27.71	Other Repair Supplies
		01121987	95.62	Bldg Maintenance Supplies
		01121988	268.84	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121991	49.48	Other Repair Supplies
		01121996	25.54	Supplies
		01122000	44.75	Supplies
		01122004	28.59	Supplies
		01122024	21.54	Supplies
		01122026	68.70	Other Repair Supplies
		01122834	85.77	Supplies
		01121954	63.11	Supplies
		01121956	15.94	Other Repair Supplies
		01121957	105.44	Inventory - PPO
		01121959	9.40	Inventory - PPO
		01121962	352.11	Inventory - PPO
		01121968	21.14	Other Repair Supplies
		01121978	37.67	Other Repair Supplies
		01122824	67.02	Supplies
		01122826	56.62	Other Repair Supplies
		01122838	5.78	Supplies
		01122840	37.58	Inventory - PPO
		01123319	38.66	Other Repair Supplies
		01123320	72.41	Other Repair Supplies
		01123321	17.02	Other Repair Supplies
		01123325	311.90	Other Repair Supplies
03/03/2020	15041580	01117460	34.23	Supplies
03/10/2020	15042090	01118174	56.99	Other Repair Supplies
03/12/2020	15042282	01118741	20.07	Other Repair Supplies
03/13/2020	15042393	01118883	68.79	Other Repair Supplies
03/26/2020	15042940	01121950	12.84	Other Repair Supplies

Total for Vendor: 0000001712 \$2,706.69

Vendor Expenditure Report-

Vendor: 000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122191	28.58	Supplies
		01122192	43.88	Supplies
		01122201	1,167.74	Supplies
03/10/2020	15042091	01122190	42.58	Supplies

Total for Vendor: 000001720 \$1,282.78

Vendor: 000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124127	10,218.00	Contracted Svcs > \$25K
03/26/2020	15042941	01123629	3,702.50	Contracted Svcs > \$25K

Total for Vendor: 000003811 \$13,920.50

Vendor: 0000038425/Natasha Fry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	074596	01121252	101.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038425 \$101.25

Vendor: 0000028151/National Autism Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042942	01124074	1,931.76	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000028151 \$1,931.76

Vendor: 0000033168/National Math & Science Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042943	01124142	4,350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033168 \$4,350.00

Vendor: 0000001728/National Science Teaching Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041752	01121161	425.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001728 \$425.00

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042944	01123677	347.01	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$347.01

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016036	01122204	5,100.00	Supplies

Total for Vendor: 0000001756 \$5,100.00

Vendor Expenditure Report-

Vendor: 0000026745/Neopost USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042946	01123346	3,592.99	Lease of Equipment

Total for Vendor: 0000026745 \$3,592.99

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042947	01123573	212,623.30	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$212,623.30

Vendor: 0000037778/Nicholas Jesus Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041585	01120572	6,460.00	Contracted Svcs > \$25K

Total for Vendor: 0000037778 \$6,460.00

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042325	01123282	80.73	Student Transport Personal Car

Total for Vendor: 0000037007 \$80.73

Vendor Expenditure Report-

Vendor: 0000036636/Nile Sisters Development Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042093	01121865	10,000.00	Contracted Svcs > \$25K
03/26/2020	15042948	01124179	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000036636 \$20,000.00

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120716	17,594.57	Bldg Plans/Other Costs
		01120719	4,082.30	Construction Testing
		01120720	38,673.10	Construction Testing
		01120721	3,874.00	Construction Testing
		01120722	343.00	Construction Testing
		01120723	949.00	Construction Testing
		01120724	1,696.00	Construction Testing
		01120725	3,594.00	Construction Testing
		01121175	1,536.28	Construction Testing
		01121176	591.35	Construction Testing
		01121177	2,139.64	Construction Testing
		01121178	2,584.00	Construction Testing
		01121179	3,314.00	Construction Testing
		01121181	4,313.68	Construction Testing
		01121183	1,803.68	Construction Testing
		01121185	1,637.18	Construction Testing
		01121712	1,950.00	Construction Testing
		01121713	1,357.00	Construction Testing
		01121716	3,795.60	Construction Testing
		01122010	5,669.80	Construction Testing
		01122628	31,995.85	Construction Testing
		01122631	12,259.40	Construction Testing
		01122634	1,898.00	Construction Testing
		01123482	1,535.00	Construction Testing
		01123483	6,835.00	Construction Testing
		01123486	46,072.30	Construction Testing
		01123487	3,542.00	Construction Testing
		01123574	539.60	Construction Testing
		01123626	2,263.72	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123627	5,056.82	Construction Testing
03/03/2020	15041581	01120708	16,671.65	Construction Testing
03/05/2020	15041804	01121174	328.90	Construction Testing
03/10/2020	15042094	01121711	8,623.80	Construction Testing
03/12/2020	15042285	01122624	56,783.60	Construction Testing
03/26/2020	15042949	01123462	21,219.70	Construction Testing

Total for Vendor: 0000003186 \$317,123.52

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042394	01119561	639.31	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$639.31

Vendor: 0000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120982	6,305.00	Construction Testing
		01120983	7,188.00	Construction Testing
		01120985	31,992.75	Construction Testing
		01122774	2,957.50	Construction Testing
		01122775	6,045.00	Construction Testing
		01122776	21,379.50	Construction Testing
		01122777	5,115.00	Construction Testing
		01124122	93,239.00	Construction Testing
03/05/2020	15041806	01120970	37,630.50	Construction Testing
03/12/2020	15042286	01122773	33,111.50	Construction Testing
03/26/2020	15042950	01123471	65,301.75	Construction Testing

Total for Vendor: 0000006223 \$310,265.50

Vendor Expenditure Report-

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121162	1,300.00	Bldg Plans/Architect Fees
		01121163	375.20	Bldg Plans/Architect Fees
		01121164	1,300.00	Bldg Plans/Architect Fees
		01121165	1,543.60	Bldg Plans/Architect Fees
		01121166	3,000.00	Bldg Plans/Architect Fees
		01121167	469.00	Bldg Plans/Architect Fees
		01121168	3,700.00	Bldg Plans/Architect Fees
		01123474	1,500.00	Bldg Plans/Architect Fees
		01123889	575.00	Bldg Plans/Architect Fees
		01123890	320.00	Bldg Plans/Architect Fees
		01123979	1,071.20	Bldg Plans/Architect Fees
		01123980	300.00	Bldg Plans/Architect Fees
		01123981	1,205.20	Bldg Plans/Architect Fees
03/05/2020	15041807	01121132	2,000.00	Bldg Plans/Architect Fees
03/12/2020	15042287	01122770	2,000.00	Bldg Plans/Architect Fees
03/26/2020	15042951	01123473	1,800.00	Bldg Plans/Architect Fees

Total for Vendor: 000027187 \$22,459.20

Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123120	269.36	Supplies
03/10/2020	15042095	01121890	5,719.35	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042288	01122474	24.25	Supplies
03/13/2020	15042395	01123072	123.90	Furniture <\$500

Total for Vendor: 0000000957 \$6,136.86

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116150	315.94	Supplies
	15041582	01115726	27.65	Supplies
		01115765	1,284.99	Supplies
		01115766	642.99	Supplies
		01115943	13.90	Supplies
		01116146	281.79	Supplies
		01116148	98.81	Supplies
		01116149	19.40	Supplies
		01116602	124.22	Supplies
		01116603	50.69	Supplies
		01116604	184.95	Supplies
		01116605	287.60	Supplies
		01116945	94.40	Supplies
		01116946	28.54	Supplies
		01116947	276.59	Supplies
		01116948	32.02	Supplies
		01116949	15.06	Supplies
		01118477	2,326.70	Furniture <\$500
		01120491	645.64	Supplies
		01117541	2,042.80	Supplies
		01117542	14.93	Supplies
		01117543	55.01	Supplies
		01117818	154.72	Supplies
		01118125	18.45	Supplies
	15042396	01118678	29.44	Supplies
		01118679	136.20	Supplies
		01118680	18.67	Supplies
		01118681	327.95	Supplies
		01118836	33.25	Supplies
		01118838	271.96	Supplies
		01119242	80.45	Supplies
		01119243	341.21	Supplies
		01119644	35.13	Supplies
		01119645	164.84	Supplies
		01119646	9.42	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120013	21.40	Supplies
		01120014	110.98	Supplies
		01120015	760.06	Supplies
		01120667	32.62	Supplies
		01120668	37.36	Supplies
		01120669	113.31	Supplies
		01120670	490.07	Supplies
		01120672	75.71	Supplies
		01121202	111.87	Supplies
		01121203	52.30	Supplies
		01122308	42.50	Supplies
		01122820	56.77	Supplies
	15042952	01120880	9.44	Supplies
		01120882	128.71	Supplies
		01120883	76.02	Supplies
		01120992	133.16	Supplies
		01120993	193.99	Supplies
		01120994	291.71	Supplies
		01121201	304.95	Supplies
		01122306	90.21	Supplies
		01122309	148.18	Supplies
		01122310	28.23	Supplies
		01122311	138.76	Supplies
		01122818	47.91	Supplies
		01122819	3.60	Supplies
		01123100	37.26	Supplies
		01123101	49.39	Supplies
		01123301	178.79	Supplies
		01123461	476.69	Supplies
		01123514	1,127.11	Supplies
03/03/2020	074579	01116147	31.30	Supplies
03/05/2020	15041808	01116601	1,672.66	Supplies
03/10/2020	15042096	01117540	29.69	Supplies
03/13/2020	074621	01120016	65.21	Supplies
03/26/2020	074631	01120881	121.76	Supplies

Total for Vendor: 0000034034 \$17,775.99

Vendor Expenditure Report-

Vendor: 0000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042953	01123801	2,311.38	Supplies

Total for Vendor: 0000011462 \$2,311.38

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123043	64.65	Bldg Maintenance Supplies
		01123045	285.80	Bldg Maintenance Supplies
03/12/2020	15042289	01122468	43.11	Bldg Maintenance Supplies
03/13/2020	15042397	01123040	134.69	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$528.25

Vendor: 0000038482/Olivia Villafuerte

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042203	01122617	659.81	Student Transport Personal Car

Total for Vendor: 0000038482 \$659.81

Vendor: 0000037678/Ollis J. Mozon Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041579	01120547	300.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000037678 \$300.00

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	00015998	01120326	170.03	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$170.03

Vendor: 0000038025/Open Up Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042398	01122645	407.30	Supplies

Total for Vendor: 0000038025 \$407.30

Vendor: 000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122873	814.37	Inventory - PPO
		01122876	783.29	Inventory - PPO
		01122878	51.26	Inventory - PPO
03/03/2020	15041583	01117802	598.13	Inventory - PPO
03/12/2020	15042290	01122463	553.41	Inventory - PPO
03/13/2020	15042399	01122874	16.25	Inventory - PPO

Total for Vendor: 000000688 \$2,816.71

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042097	01121613	21,569.72	Software License

Vendor Expenditure Report-

Total for Vendor: 0000010783 \$21,569.72

Vendor: 0000032678/Organizational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120718	450.00	Prepaid Expenditures/Expenses
03/03/2020	15041524	01120665	450.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000032678 \$900.00

Vendor: 0000022211/Oticon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042291	01122465	377.13	Supplies

Total for Vendor: 0000022211 \$377.13

Vendor: 0000020246/Out of Shell LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074578	01120925	7,860.24	Accounts Pay - Warehouse

Total for Vendor: 0000020246 \$7,860.24

Vendor: 0000026773/Outdoor Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123679	900.00	Contracted Svcs Less Than \$25K
03/26/2020	15042954	01123678	900.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000026773 \$1,800.00

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	074594	01121103	114,042.97	Food Svcs Supplies/Cafe Acct
	074598	01121091	291.16	Food Svcs Supplies/Cafe Acct
		01121911	49.78	Food Svcs Supplies/Cafe Acct
		01121919	94.90	Food Svcs Supplies/Cafe Acct
03/05/2020	074591	01120978	788.73	Supplies
03/10/2020	074611	01121908	35.64	Food Svcs Supplies/Cafe Acct
03/13/2020	074622	01121917	494.07	Food Svcs Supplies/Cafe Acct
03/26/2020	074632	01121914	137.30	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$115,934.55

Vendor: 0000001916/P.A.P.A.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121142	100.00	Prepaid Expenditures/Expenses
03/05/2020	15041753	01121141	100.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001916 \$200.00

Vendor Expenditure Report-

Vendor: 0000023198/Pablo Francisco Ruvalcaba Tovar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041594	01120851	465.00	Supplies

Total for Vendor: 0000023198 \$465.00

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016037	01122277	303.63	Inventory - PPO

Total for Vendor: 0000001905 \$303.63

Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120589	3,000.00	Disposal Of Hazardous Waste
		01120592	450.00	Disposal Of Hazardous Waste
		01120594	575.00	Disposal Of Hazardous Waste
		01120596	400.00	Disposal Of Hazardous Waste
		01120597	1,800.00	Disposal Of Hazardous Waste
		01120602	600.00	Disposal Of Hazardous Waste
		01120606	300.00	Disposal Of Hazardous Waste
03/03/2020	15041584	01120584	825.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$7,950.00

Vendor Expenditure Report-

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124012	62,612.26	Contracted Svcs > \$25K
		01124013	18,613.17	Contracted Svcs > \$25K
		01124015	14,145.34	Contracted Svcs > \$25K
		01124016	18,938.12	Contracted Svcs > \$25K
		01124017	42,525.30	Contracted Svcs > \$25K
03/26/2020	15042956	01123623	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$158,334.19

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042957	01124159	3,578.84	Other Repair Supplies

Total for Vendor: 0000001924 \$3,578.84

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122267	14,998.51	Equipment Non Capitalized
		01119901	470.61	Furniture <\$500
03/05/2020	15041809	01117862	2,160.87	Furniture <\$500
03/10/2020	15042098	01121607	9,756.63	Equipment Non Capitalized
03/13/2020	15042400	01119867	8,653.88	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000001927 \$36,040.50

Vendor: 0000033323/Patricia Saenz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042199	01122620	499.38	Student Transport Personal Car

Total for Vendor: 0000033323 \$499.38

Vendor: 0000037027/Paul Albert Palacios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041772	01121081	11,673.65	Vehicles, New (Cap)

Total for Vendor: 0000037027 \$11,673.65

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118892	598.00	Contracted Svcs Legal
03/05/2020	15041810	01118890	24.65	Contracted Svcs Legal

Total for Vendor: 0000031299 \$622.65

Vendor: 130723E/Peggy-Margaret Ann Bannon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042175	01122625	1,026.72	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 130723E \$1,026.72

Vendor: 0000021332/Peter Gaal and Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041974	01122196	4,118.15	Contracted Student Srvce<=25K

Total for Vendor: 0000021332 \$4,118.15

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041737	01121018	356,080.14	Bldgs and Improvement of Bldgs
03/05/2020	15041736	01047706	56,136.25	Bldgs and Improvement of Bldgs
03/12/2020	15042212	01122576	266,018.83	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$678,235.22

Vendor: 0000006276/PHHS-Foundation/XC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2020	15041836	01121204	7,177.62	Dues - Other
03/12/2020	15042188	01122879	430.00	Contracted Svcs Less Than \$25K
03/13/2020	15042317	01123328	11,923.20	Auto Expense Personal Car

Total for Vendor: 0000006276 \$19,530.82

Vendor Expenditure Report-

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	074580	01120924	43,020.00	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$43,020.00

Vendor: 000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123703	14,954.00	Contracted Svcs Less Than \$25K
		01123705	387.00	Contracted Svcs Less Than \$25K
		01123706	5,549.00	Contracted Svcs Less Than \$25K
		01123707	4,952.00	Contracted Svcs Less Than \$25K
		01123708	14,988.00	Contracted Svcs Less Than \$25K
03/26/2020	15042958	01123701	2,344.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000032141 \$43,174.00

Vendor: 000027744/Pitman Farms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	074612	01122396	29,788.13	Accounts Pay - Warehouse

Total for Vendor: 000027744 \$29,788.13

Vendor: 000003153/Pitney Bowes

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

			Amt	
03/12/2020	00016066	01122869	357.33	Postage Expense

Total for Vendor: 0000003153 \$357.33

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042099	01121659	4,960.00	Bldg Plans/Architect Fees
03/26/2020	15042960	01124129	4,680.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$9,640.00

Vendor: 0000001976/Plak Smacker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042293	01118878	256.08	Supplies

Total for Vendor: 0000001976 \$256.08

Vendor: 0000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042100	01121876	2,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000001977 \$2,250.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041811	01121129	40,841.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
03/10/2020	15042101	01121676	1,553.50	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$42,394.50

Vendor: 0000036688/Playworks Education Energized

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042102	01121883	9,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036688 \$9,900.00

Vendor: 0000038487/Poway Mine Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042390	01123151	850.00	Dues - Other

Total for Vendor: 0000038487 \$850.00

Vendor: 0000009182/PRDRepair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042963	01123733	296.31	Supplies

Total for Vendor: 0000009182 \$296.31

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122788	396.52	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122789	215.46	Supplies
		01123731	943.71	Supplies
		01123732	78.65	Supplies
		01124156	668.05	Supplies
03/26/2020	15042962	01122786	310.26	Supplies

Total for Vendor: 0000033692 \$2,612.65

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122633	4,591.77	Bldg Maintenance Supplies
		01122638	3,730.31	Bldg Maintenance Supplies
		01122640	17,641.13	Bldg Maintenance Supplies
03/10/2020	15042103	01122194	2,639.33	Bldg Maintenance Supplies
03/12/2020	15042294	01122629	7,263.82	Bldg Maintenance Supplies
03/13/2020	15042402	01122637	1,810.20	Equipment Non Capitalized
03/26/2020	15042964	01124157	5,132.40	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$42,808.96

Vendor: 0000036887/ProAir LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041812	01119900	13,020.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036887 \$13,020.77

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120328	22.29	Bldg Maintenance Supplies
		01120329	4.33	Bldg Maintenance Supplies
		01120330	9.68	Bldg Maintenance Supplies
		01120331	18.56	Bldg Maintenance Supplies
		01120332	46.23	Bldg Maintenance Supplies
		01120333	43.62	Bldg Maintenance Supplies
		01121127	12.60	Bldg Maintenance Supplies
		01121375	18.31	Bldg Maintenance Supplies
		01121379	96.48	Bldg Maintenance Supplies
		01121965	4.84	Bldg Maintenance Supplies
		01122452	250.30	Bldg Maintenance Supplies
		01122455	417.04	Bldg Maintenance Supplies
		01124076	243.34	Bldg Maintenance Supplies
		01124077	784.38	Bldg Maintenance Supplies
		01124078	17.85	Bldg Maintenance Supplies
		01124079	72.15	Bldg Maintenance Supplies
		01124080	25.57	Bldg Maintenance Supplies
		01124081	161.86	Bldg Maintenance Supplies
		01124082	47.50	Bldg Maintenance Supplies
03/03/2020	15041556	01120327	21.53	Bldg Maintenance Supplies
03/05/2020	15041784	01121125	40.97	Bldg Maintenance Supplies
03/10/2020	15042063	01121963	23.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042258	01122441	471.83	Bldg Maintenance Supplies
03/26/2020	15042904	01124075	177.38	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,032.39

Vendor: 000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124283	525.00	Contracted Student Srvce<=25K
		01124284	1,882.50	Contracted Student Srvce<=25K
		01124285	225.00	Contracted Student Srvce<=25K
		01124286	225.00	Contracted Student Srvce<=25K
		01124287	1,143.75	Contracted Student Srvce<=25K
		01124288	900.00	Contracted Student Srvce<=25K
		01124289	1,200.00	Contracted Student Srvce<=25K
		01124290	570.00	Contracted Student Srvce<=25K
		01124291	2,250.00	Contracted Student Srvce<=25K
		01124292	360.00	Contracted Student Srvce<=25K
		01124293	1,080.00	Contracted Student Srvce<=25K
		01124294	720.00	Contracted Student Srvce<=25K
		01124295	560.00	Contracted Student Srvce<=25K
		01124296	80.00	Contracted Student Srvce<=25K
		01124297	120.00	Contracted Student Srvce<=25K
		01124298	1,312.50	Contracted Student Srvce<=25K
		01124299	2,320.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01124300	2,760.00	Contracted Student Srvce<=25K
		01124301	1,987.50	Contracted Student Srvce<=25K
		01124302	450.00	Contracted Student Srvce<=25K
		01124303	525.00	Contracted Student Srvce<=25K
		01124304	1,368.75	Contracted Student Srvce<=25K
		01124305	560.00	Contracted Student Srvce<=25K
		01124306	337.50	Contracted Student Srvce<=25K
		01124307	280.00	Contracted Student Srvce<=25K
		01124308	206.25	Contracted Student Srvce<=25K
		01124309	825.00	Contracted Student Srvce<=25K
		01124310	930.00	Contracted Student Srvce<=25K
		01124311	562.50	Contracted Student Srvce<=25K
		01124341	225.00	Contracted Student Srvce<=25K
03/26/2020	15042751	01124282	3,060.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$29,551.25

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122461	27.10	Contracted Svcs Less Than \$25K
		01122462	27.10	Contracted Svcs Less Than \$25K
		01122806	38.13	Disposal Of Hazardous Waste
		01122797	26.43	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122799	74.01	Disposal Of Hazardous Waste
		01122802	54.18	Disposal Of Hazardous Waste
		01122804	51.89	Disposal Of Hazardous Waste
		01122807	48.83	Disposal Of Hazardous Waste
		01122808	44.04	Disposal Of Hazardous Waste
03/03/2020	15041586	01118296	38.88	Disposal Of Hazardous Waste
03/05/2020	15041813	01118295	26.43	Disposal Of Hazardous Waste
03/10/2020	15042105	01118894	40.33	Disposal Of Hazardous Waste
03/12/2020	15042295	01118893	26.43	Disposal Of Hazardous Waste
03/13/2020	15042404	01122796	69.27	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$593.05

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118562	336.97	Supplies
		01122466	456.32	Furniture <\$500
		01122467	456.32	Furniture <\$500
		01122469	456.32	Furniture <\$500
		01122470	228.16	Furniture <\$500
		01123327	822.09	Supplies
03/10/2020	15042029	01118560	1,140.80	Furniture <\$500
03/26/2020	15042862	01122438	228.16	Furniture <\$500

Total for Vendor: 0000021085 \$4,125.14

Vendor: 0000000336/ReadyRefresh

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

			Amt	
03/26/2020	15042842	01124018	57.83	Supplies

Total for Vendor: 0000000336 \$57.83

Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120623	11,000.00	Contracted Svcs Less Than \$25K
03/03/2020	00015987	01120619	35,600.00	Contracted Svcs Less Than \$25K
03/05/2020	00016016	01121106	68,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006328 \$115,400.00

Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121537	2,177.10	Consultants <=\$25K
		01121538	2,052.72	Consultants <=\$25K
		01121539	2,425.94	Consultants <=\$25K
		01121540	1,741.70	Consultants <=\$25K
		01121541	1,586.21	Consultants <=\$25K
		01121542	2,052.72	Consultants <=\$25K
		01121544	1,881.62	Consultants <=\$25K
		01121546	2,301.53	Consultants <=\$25K
		01121548	2,083.81	Consultants <=\$25K
		01121549	1,306.27	Consultants <=\$25K
		01121550	2,052.72	Consultants <=\$25K
		01121551	1,306.26	Consultants <=\$25K
		01121552	1,873.88	Consultants <=\$25K
		01121553	1,663.89	Consultants <=\$25K
		01121554	373.21	Consultants <=\$25K
		01123952	124.40	Consultants <=\$25K
		01123953	2,550.34	Consultants <=\$25K
		01123954	2,464.78	Consultants <=\$25K
		01123956	2,363.71	Consultants <=\$25K
		01123957	2,736.93	Consultants <=\$25K
		01123958	2,752.49	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123959	2,985.76	Consultants <=\$25K
		01123961	2,285.96	Consultants <=\$25K
		01123962	2,363.71	Consultants <=\$25K
		01123964	2,052.72	Consultants <=\$25K
		01123965	2,628.06	Consultants <=\$25K
		01123982	2,379.26	Consultants <=\$25K
		01123983	2,254.86	Consultants <=\$25K
03/05/2020	15041738	01121323	1,000.00	Contracted Svcs Less Than \$25K
03/10/2020	15042106	01121535	5,270.90	Contracted Svcs > \$25K
03/12/2020	15042296	01121536	2,052.72	Consultants <=\$25K
03/26/2020	15042966	01123951	2,736.93	Consultants <=\$25K

Total for Vendor: 0000002591 \$67,883.11

Vendor: 0000037973/Regur Development Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042967	01123675	1,088.29	Supplies

Total for Vendor: 0000037973 \$1,088.29

Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122235	142.82	Bldg Maintenance Supplies
	15042107	01122221	43.30	Bldg Maintenance Supplies
		01122231	8.06	Bldg Maintenance Supplies
		01122239	88.46	Bldg Maintenance Supplies
		01122242	17.00	Bldg Maintenance Supplies
		01122249	403.36	Bldg Maintenance Supplies
03/10/2020	15042010	01122233	278.42	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/12/2020	15042297	01122245	209.12	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$1,190.54

Vendor: 0000037917/RGC General Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042108	01122291	14,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037917 \$14,995.00

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122313	148.12	Lease of Equipment
03/12/2020	15042298	01122312	3,333.74	Lease of Equipment

Total for Vendor: 0000020548 \$3,481.86

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042970	01123822	747.64	Rental of Facilities

Total for Vendor: 0000002123 \$747.64

Vendor Expenditure Report-

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042971	01123589	5,568.96	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$5,568.96

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016072	01122471	641.25	Supplies
03/26/2020	15042972	01123743	595.00	Supplies

Total for Vendor: 0000009520 \$1,236.25

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121246	13,631.98	Bldg Plans/Architect Fees
		01121248	9,601.25	Bldg Plans/Architect Fees
		01121251	39,500.00	Bldg Plans/Architect Fees
		01121730	1,049.40	Capital Contracted Svcs/Other
		01123485	106,083.52	Bldg Plans/Architect Fees
03/05/2020	15041814	01121242	20,574.37	Bldg Plans/Architect Fees
03/10/2020	15042110	01121726	10,772.50	Bldg Plans/Architect Fees
03/26/2020	15042973	01123484	17,410.75	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$218,623.77

Vendor Expenditure Report-

Vendor: 000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123742	571.08	Other Repair Supplies
03/26/2020	15042974	01123624	1,511.55	Other Repair Supplies

Total for Vendor: 000033486 \$2,082.63

Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042975	01123741	492.20	Bldg Maintenance Supplies

Total for Vendor: 000025040 \$492.20

Vendor: 000038466/Ryan Slade

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/06/2020	15041842	01121214	1,064.99	License And Fees

Total for Vendor: 000038466 \$1,064.99

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121698	324,699.34	Bldg Plans/Architect Fees
		01121699	1,641.20	Bldg Plans/Architect Fees
		01123996	950.00	Bldg Plans/Architect Fees
		01124003	950.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124005	1,995.00	Bldg Plans/Architect Fees
		01124006	950.00	Bldg Plans/Architect Fees
		01124009	34,500.00	Bldg Plans/Architect Fees
		01124011	32,550.00	Bldg Plans/Architect Fees
		01124178	31,960.00	Bldg Plans/Architect Fees
		01124180	2,805.00	Bldg Plans/Architect Fees
03/10/2020	15042111	01121697	22,350.00	Bldg Plans/Architect Fees
03/12/2020	15042299	01122651	2,750.00	Bldg Plans/Architect Fees
03/26/2020	15042976	01123994	950.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$459,050.54

Vendor: 000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119822	468.39	Contracted Vehicle Repair
03/03/2020	15041515	01119820	368.89	Contracted Vehicle Repair

Total for Vendor: 000022241 \$837.28

Vendor: 000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042845	01123955	16,287.96	Rental of Facilities
03/26/2020	15042844	01123945	3,331.33	Rental of Facilities

Total for Vendor: 000002186 \$19,619.29

Vendor Expenditure Report-

Vendor: 000002194/San Diego County Office Of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041517	01119875	153.01	Outside Printing/Pmt Supplies
03/26/2020	15042851	01124059	14,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002194 \$14,153.01

Vendor: 0000034953/San Diego Friction Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121641	1,184.47	Other Repair Supplies
		01123089	918.57	Other Repair Supplies
		01123090	205.61	Other Repair Supplies
03/10/2020	15042134	01119204	532.97	Other Repair Supplies
03/13/2020	15042423	01119199	661.41	Other Repair Supplies
03/26/2020	15043007	01123059	213.24	Other Repair Supplies

Total for Vendor: 0000034953 \$3,716.27

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121438	193.95	Contracted Svcs Less Than \$25K
		01121439	206.88	Contracted Svcs Less Than \$25K
03/05/2020	15041743	01121437	134.95	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$535.78

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120250	1,600.65	Gas & Electric Service
		01120257	10,334.62	Gas & Electric Service
		01120293	4,643.27	Gas & Electric Service
		01120360	2,354.06	Gas & Electric Service
		01120361	763.00	Gas & Electric Service
		01120362	176.50	Gas & Electric Service
		01120369	7,616.94	Gas & Electric Service
		01120372	24.37	Gas & Electric Service
		01120375	186.91	Gas & Electric Service
		01120380	10.10	Gas & Electric Service
		01120386	105.18	Gas & Electric Service
		01120393	263.91	Gas & Electric Service
		01120394	121.23	Gas & Electric Service
		01120396	1,307.82	Gas & Electric Service
		01120398	1,229.68	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01120401	865.66	Gas & Electric Service
		01120404	501.56	Gas & Electric Service
		01120406	2,070.11	Gas & Electric Service
		01120412	463.56	Gas & Electric Service
		01120414	397.02	Gas & Electric Service
		01120416	194.52	Gas & Electric Service
		01120417	192.60	Gas & Electric Service
		01120418	514.89	Gas & Electric Service
		01120420	1,913.31	Gas & Electric Service
		01120421	61.31	Gas & Electric Service
		01120422	162.39	Gas & Electric Service
		01120423	2,268.31	Gas & Electric Service
		01120425	277.53	Gas & Electric Service
		01120426	819.95	Gas & Electric Service
		01120427	679.81	Gas & Electric Service
		01120428	4,527.29	Gas & Electric Service
		01120429	3,013.34	Gas & Electric Service
		01120430	7,613.23	Gas & Electric Service
		01120431	3,160.10	Gas & Electric Service
		01120432	4,576.85	Gas & Electric Service
		01120511	4,215.40	Gas & Electric Service
		01120513	414.93	Gas & Electric Service
		01120514	5,532.44	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120519	12.13	Gas & Electric Service
		01120522	764.66	Gas & Electric Service
		01120524	183.63	Gas & Electric Service
		01120536	333.52	Gas & Electric Service
		01120542	10.10	Gas & Electric Service
		01120544	111.84	Gas & Electric Service
		01120550	458.91	Gas & Electric Service
		01120554	160.01	Gas & Electric Service
		01120555	464.55	Gas & Electric Service
		01120557	121.74	Gas & Electric Service
		01120560	528.69	Gas & Electric Service
		01120562	77.05	Gas & Electric Service
		01120565	3,954.96	Gas & Electric Service
		01120567	243.33	Gas & Electric Service
		01120568	9,795.77	Gas & Electric Service
		01120569	25,524.51	Gas & Electric Service
		01120570	680.18	Gas & Electric Service
		01120571	3,534.77	Gas & Electric Service
		01120573	3,423.22	Gas & Electric Service
		01120577	9,509.39	Gas & Electric Service
		01120582	3,892.36	Gas & Electric Service
		01120586	12,518.14	Gas & Electric Service
		01120591	294.76	Gas & Electric Service
		01120593	32,217.68	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01120600	965.15	Gas & Electric Service
		01120604	856.24	Gas & Electric Service
		01120734	365.64	Gas & Electric Service
		01120877	160.19	Gas & Electric Service
		01120878	17.61	Gas & Electric Service
		01120879	350.62	Gas & Electric Service
		01120884	409.73	Gas & Electric Service
		01120885	983.61	Gas & Electric Service
		01120886	336.56	Gas & Electric Service
		01120887	429.40	Gas & Electric Service
		01120888	75.76	Gas & Electric Service
		01120889	331.85	Gas & Electric Service
		01120890	119.85	Gas & Electric Service
		01120893	3,963.10	Gas & Electric Service
		01120895	1,017.27	Gas & Electric Service
		01120898	4,610.76	Gas & Electric Service
		01120899	319.61	Gas & Electric Service
		01120901	13,759.27	Gas & Electric Service
		01120903	229.65	Gas & Electric Service
		01120905	10.58	Gas & Electric Service
		01120907	10.58	Gas & Electric Service
		01120908	721.30	Gas & Electric Service
		01120909	842.93	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121019	3,763.36	Gas & Electric Service
		01121020	1,431.52	Gas & Electric Service
		01121021	7,305.55	Gas & Electric Service
		01121022	3,805.73	Gas & Electric Service
		01121023	102.08	Gas & Electric Service
		01121024	11,375.31	Gas & Electric Service
		01121026	3,614.88	Gas & Electric Service
		01121029	2,523.41	Gas & Electric Service
		01121031	1,142.10	Gas & Electric Service
		01121033	4,374.30	Gas & Electric Service
		01121036	3,100.54	Gas & Electric Service
		01121037	17.37	Gas & Electric Service
		01121040	22,873.42	Gas & Electric Service
		01121042	19,698.20	Gas & Electric Service
		01121043	10.58	Gas & Electric Service
		01121044	3,699.69	Gas & Electric Service
		01121045	513.31	Gas & Electric Service
		01121047	18,888.45	Gas & Electric Service
		01121049	319.84	Gas & Electric Service
		01121050	359.84	Gas & Electric Service
		01121051	128.05	Gas & Electric Service
		01121053	3,898.48	Gas & Electric Service
		01121055	1,266.16	Gas & Electric Service
		01121056	5,562.31	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01121057	943.89	Gas & Electric Service
		01121058	78.77	Gas & Electric Service
		01121059	3,924.07	Gas & Electric Service
		01121060	484.56	Gas & Electric Service
		01121061	1,771.14	Gas & Electric Service
		01121062	3,483.00	Gas & Electric Service
		01121063	769.08	Gas & Electric Service
		01121064	672.36	Gas & Electric Service
		01121065	7,900.78	Gas & Electric Service
		01121302	997.23	Gas & Electric Service
		01121307	4,412.66	Gas & Electric Service
		01121317	628.12	Gas & Electric Service
		01121321	374.17	Gas & Electric Service
		01121327	672.91	Gas & Electric Service
		01121331	1,146.26	Gas & Electric Service
		01121338	145.47	Gas & Electric Service
		01121340	2,811.71	Gas & Electric Service
		01121343	7,822.06	Gas & Electric Service
		01121346	3,672.75	Gas & Electric Service
		01121355	4,608.05	Gas & Electric Service
		01121361	14,470.83	Gas & Electric Service
		01121366	2,068.59	Gas & Electric Service
		01121370	1,289.15	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121382	216.20	Gas & Electric Service
		01121389	3,431.95	Gas & Electric Service
		01121398	1,217.95	Gas & Electric Service
		01121407	12,378.67	Gas & Electric Service
		01121409	610.31	Gas & Electric Service
		01121411	48.04	Gas & Electric Service
		01121414	4,855.36	Gas & Electric Service
		01121418	205.75	Gas & Electric Service
		01121421	368.74	Gas & Electric Service
		01121423	2,106.89	Gas & Electric Service
		01121426	3,881.25	Gas & Electric Service
		01121433	2,460.12	Gas & Electric Service
		01121434	7,320.76	Gas & Electric Service
		01121435	511.04	Gas & Electric Service
		01122199	763.62	Gas & Electric Service
		01122200	754.35	Gas & Electric Service
		01122202	298.28	Gas & Electric Service
		01122203	39.14	Gas & Electric Service
		01122207	550.20	Gas & Electric Service
		01122208	4,334.42	Gas & Electric Service
		01122210	454.43	Gas & Electric Service
		01122211	6,108.56	Gas & Electric Service
		01122212	4,481.32	Gas & Electric Service
		01122214	488.05	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01122216	4,784.47	Gas & Electric Service
		01122217	399.51	Gas & Electric Service
		01122219	1,406.73	Gas & Electric Service
		01122220	9,388.46	Gas & Electric Service
		01122223	1,951.09	Gas & Electric Service
		01122225	2,157.08	Gas & Electric Service
		01122228	3,826.95	Gas & Electric Service
		01122229	3,881.94	Gas & Electric Service
		01122232	7,786.99	Gas & Electric Service
		01122234	36.88	Gas & Electric Service
		01122237	290.42	Gas & Electric Service
		01122241	430.09	Gas & Electric Service
		01122244	328.26	Gas & Electric Service
		01122246	246.19	Gas & Electric Service
		01122248	17,784.68	Gas & Electric Service
		01122253	9,281.34	Gas & Electric Service
		01122254	245.27	Gas & Electric Service
		01122256	6,766.54	Gas & Electric Service
		01122257	226.98	Gas & Electric Service
		01122258	7,462.93	Gas & Electric Service
		01122261	646.50	Gas & Electric Service
		01122263	11,393.45	Gas & Electric Service
		01122264	6,918.02	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122269	1,652.76	Gas & Electric Service
		01122270	5,200.49	Gas & Electric Service
		01122278	624.28	Gas & Electric Service
		01122279	5,672.62	Gas & Electric Service
		01122280	11,714.60	Gas & Electric Service
		01122281	7,888.82	Gas & Electric Service
		01122282	3,591.74	Gas & Electric Service
		01122283	905.19	Gas & Electric Service
		01122290	676.13	Gas & Electric Service
		01122292	469.15	Gas & Electric Service
		01122293	18,876.44	Gas & Electric Service
		01122296	447.07	Gas & Electric Service
		01122300	4,129.60	Gas & Electric Service
		01122303	7,928.04	Gas & Electric Service
		01122319	4,338.78	Gas & Electric Service
		01122326	4,834.42	Gas & Electric Service
		01122333	6,166.03	Gas & Electric Service
		01122339	3,313.51	Gas & Electric Service
		01122343	8,163.91	Gas & Electric Service
		01122347	764.04	Gas & Electric Service
		01122351	346.11	Gas & Electric Service
		01122354	4,460.26	Gas & Electric Service
		01122357	30.68	Gas & Electric Service
		01122359	7,236.04	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01122360	9,671.86	Gas & Electric Service
		01122362	10,574.70	Gas & Electric Service
		01122363	1,107.35	Gas & Electric Service
		01122364	13,074.12	Gas & Electric Service
		01122365	13,724.45	Gas & Electric Service
		01122367	60.59	Gas & Electric Service
		01122368	4,208.40	Gas & Electric Service
		01122371	1,067.12	Gas & Electric Service
		01122373	6,004.48	Gas & Electric Service
		01122374	2,676.56	Gas & Electric Service
		01122376	302.15	Gas & Electric Service
		01122378	382.68	Gas & Electric Service
	15042219	01122892	10,290.08	Gas & Electric Service
		01122897	739.55	Gas & Electric Service
		01122899	3,631.12	Gas & Electric Service
		01122900	2,929.07	Gas & Electric Service
		01122901	656.56	Gas & Electric Service
		01122902	462.91	Gas & Electric Service
		01122904	8,601.56	Gas & Electric Service
		01122905	8,724.93	Gas & Electric Service
		01122906	7,056.48	Gas & Electric Service
		01123013	2,689.31	Gas & Electric Service
		01123066	557.32	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123068	70.97	Gas & Electric Service
		01123070	663.94	Gas & Electric Service
		01123074	473.96	Gas & Electric Service
		01123076	551.44	Gas & Electric Service
		01123091	4,796.63	Gas & Electric Service
		01123092	751.55	Gas & Electric Service
		01123093	5,389.51	Gas & Electric Service
		01123096	22.05	Gas & Electric Service
		01123098	419.48	Gas & Electric Service
		01123102	300.79	Gas & Electric Service
		01123103	7,871.62	Gas & Electric Service
		01123104	194.08	Gas & Electric Service
		01123105	96.58	Gas & Electric Service
		01123106	395.55	Gas & Electric Service
		01123108	147.17	Gas & Electric Service
		01123110	2,681.79	Gas & Electric Service
		01123111	4,264.05	Gas & Electric Service
		01123112	1,906.44	Gas & Electric Service
		01123114	10.58	Gas & Electric Service
		01123115	8,283.25	Gas & Electric Service
		01123116	260.32	Gas & Electric Service
		01123117	279.64	Gas & Electric Service
		01123121	253.88	Gas & Electric Service
		01123125	582.30	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01123127	703.07	Gas & Electric Service
		01123129	3,646.13	Gas & Electric Service
		01123132	20,852.02	Gas & Electric Service
		01123134	801.11	Gas & Electric Service
		01123140	9,920.49	Gas & Electric Service
		01123144	13,360.73	Gas & Electric Service
		01123145	545.09	Gas & Electric Service
		01123147	1,687.05	Gas & Electric Service
		01123149	2,550.65	Gas & Electric Service
		01123150	313.85	Gas & Electric Service
		01123152	164.26	Gas & Electric Service
		01123153	123.90	Gas & Electric Service
		01123155	5,456.96	Gas & Electric Service
		01123157	5,593.08	Gas & Electric Service
		01123243	752.49	Gas & Electric Service
		01123245	10.10	Gas & Electric Service
		01123246	536.97	Gas & Electric Service
		01123248	2,570.07	Gas & Electric Service
		01123250	443.99	Gas & Electric Service
		01123253	5,707.21	Gas & Electric Service
		01123254	753.91	Gas & Electric Service
		01123256	288.11	Gas & Electric Service
		01123265	13,512.67	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123266	2,335.47	Gas & Electric Service
		01123267	429.26	Gas & Electric Service
		01123268	19,638.13	Gas & Electric Service
		01123269	4,671.56	Gas & Electric Service
		01123270	10.10	Gas & Electric Service
		01123271	3,706.11	Gas & Electric Service
		01123272	4,306.86	Gas & Electric Service
		01123273	315.02	Gas & Electric Service
		01123275	2,529.74	Gas & Electric Service
		01123276	1,107.30	Gas & Electric Service
		01123277	6,803.92	Gas & Electric Service
		01123278	11,045.90	Gas & Electric Service
		01123279	1,674.57	Gas & Electric Service
		01123281	10.58	Gas & Electric Service
		01123287	177.09	Gas & Electric Service
		01123290	37.33	Gas & Electric Service
		01123294	362.09	Gas & Electric Service
		01123297	1,521.61	Gas & Electric Service
		01123298	3,847.98	Gas & Electric Service
		01123313	2,383.92	Gas & Electric Service
		01123318	11.48	Gas & Electric Service
		01123331	274.42	Gas & Electric Service
		01123333	10.10	Gas & Electric Service
		01123335	302.48	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01123337	56.26	Gas & Electric Service
		01123340	17.45	Gas & Electric Service
		01123341	600.28	Gas & Electric Service
		01123344	5,422.94	Gas & Electric Service
		01123351	623.82	Gas & Electric Service
		01123367	4,259.63	Gas & Electric Service
		01123719	540.28	Gas & Electric Service
		01123722	275.65	Gas & Electric Service
		01123725	10.58	Gas & Electric Service
		01123727	983.91	Gas & Electric Service
		01123730	323.51	Gas & Electric Service
		01123734	3,254.77	Gas & Electric Service
		01123735	27,662.97	Gas & Electric Service
		01123736	267.52	Gas & Electric Service
		01123737	323.51	Gas & Electric Service
		01123738	5,387.08	Gas & Electric Service
		01123739	3,308.77	Gas & Electric Service
		01123740	570.98	Gas & Electric Service
		01123744	13,247.10	Gas & Electric Service
		01123745	7,554.26	Gas & Electric Service
		01123746	4,246.48	Gas & Electric Service
		01123747	11,684.15	Gas & Electric Service
		01123748	12,865.30	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123749	8,306.78	Gas & Electric Service
		01123750	354.26	Gas & Electric Service
		01123751	29.76	Gas & Electric Service
		01123752	41.34	Gas & Electric Service
		01123753	630.13	Gas & Electric Service
		01123754	213.22	Gas & Electric Service
		01123755	426.03	Gas & Electric Service
		01123849	10,713.93	Gas & Electric Service
		01123850	2,009.84	Gas & Electric Service
		01123851	4,474.56	Gas & Electric Service
		01123852	2,121.38	Gas & Electric Service
		01123853	65.67	Gas & Electric Service
		01123854	76.44	Gas & Electric Service
		01123855	260.19	Gas & Electric Service
		01123856	457.38	Gas & Electric Service
		01123857	209.09	Gas & Electric Service
		01123858	365.95	Gas & Electric Service
		01123859	94.35	Gas & Electric Service
		01123860	36.00	Gas & Electric Service
03/03/2020	15041516	01120245	2,171.17	Gas & Electric Service
03/05/2020	15041744	01120986	53.83	Gas & Electric Service
03/10/2020	15042013	01122061	22,509.51	Gas & Electric Service
03/12/2020	15042218	01122891	129.94	Gas & Electric Service
03/13/2020	15042333	01123062	418.64	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
03/26/2020	15042846	01123264	13,862.75	Gas & Electric Service

Total for Vendor: 000002208 \$1,145,943.67

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042321	01123329	4,973.05	Consultants <=\$25K

Total for Vendor: 000006339 \$4,973.05

Vendor: 0000015838/San Diego Monitor News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121722	300.00	Capital Contracted Svcs/Other
		01121725	300.00	Capital Contracted Svcs/Other
03/10/2020	15042016	01121720	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000015838 \$900.00

Vendor: 0000031543/San Diego Occupational Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124338	1,000.00	Contracted Student Srvce<=25K
03/26/2020	15042752	01124337	1,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000031543 \$2,000.00

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120099	743.48	Supplies
03/05/2020	15041741	01118944	8,151.49	Supplies

Total for Vendor: 000002225 \$8,894.97

Vendor: 000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042014	01118947	1,351.38	Supplies

Total for Vendor: 000002237 \$1,351.38

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042848	01124060	2,175.14	Contracted Svcs > \$25K
03/10/2020	15042015	01121686	2,181.41	Contracted Svcs > \$25K
03/26/2020	15042847	01123972	300.00	Contracted Svcs > \$25K

Total for Vendor: 000002239 \$4,656.55

Vendor: 000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120989	180.00	Inservice supplies
		01120990	180.00	Inservice supplies
		01120991	210.00	Inservice supplies
		01120995	240.00	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120996	240.00	Inservice supplies
		01120997	270.00	Inservice supplies
		01121000	180.00	Inservice supplies
		01121001	180.00	Inservice supplies
		01121002	210.00	Inservice supplies
		01121003	210.00	Inservice supplies
		01121004	210.00	Inservice supplies
		01121005	210.00	Inservice supplies
		01121006	210.00	Inservice supplies
		01121007	210.00	Inservice supplies
		01121008	240.00	Inservice supplies
		01121009	240.00	Inservice supplies
		01121010	240.00	Inservice supplies
		01121011	240.00	Inservice supplies
		01121012	270.00	Inservice supplies
		01121013	288.00	Inservice supplies
		01121014	262.50	Inservice supplies
		01121015	210.00	Inservice supplies
		01121016	870.00	Inservice supplies
		01121017	270.00	Inservice supplies
		01121261	2,150.00	Supplies
		01121264	950.00	Inservice supplies
		01121267	1,050.00	Inservice supplies
		01121272	487.50	Supplies
		01121275	344.00	Supplies
	15041841	01121180	66,274.01	Claims Settlement Payments
	050054	01122247	2,821.90	Due To Stdnt Grps/Oth Agencies
	15041997	01122240	279,477.60	Workers' Comp Claims
	15041998	01122243	18,856.11	Claims Settlement Payments
		01122793	6,691.00	Inservice supplies
		01122798	6,338.75	Inservice supplies
		01122801	2,643.75	Inservice supplies
		01122809	1,898.75	Inservice supplies
		01122810	150.00	Inservice supplies
		01122811	120.00	Inservice supplies
		01122812	180.00	Inservice supplies
	15042425	01123356	100,000.00	Claims Settlement Payments
		01123686	300.00	Supplies
		01123691	125.00	Inservice supplies
		01123695	1,198.00	Inservice supplies
	15042839	01123925	370,000.00	Workers' Comp Claims

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042840	01123928	105,000.00	Claims Settlement Payments
	15042841	01124073	241,598.35	Workers' Comp Claims
03/03/2020	15041469	01120713	9,410.88	Claims Settlement Payments
03/05/2020	15041733	01120988	180.00	Inservice supplies
03/06/2020	15041840	01121172	241,867.17	Workers' Comp Claims
03/10/2020	001036	01122250	63,312.34	Due To Stdnt Grps/Oth Agencies
03/12/2020	15042207	01122792	9,586.00	Inservice supplies
03/13/2020	15042424	01123357	800,000.00	Workers' Comp Claims
03/26/2020	15042785	01123684	590.00	Inservice supplies

Total for Vendor: 0000002257 \$2,339,671.61

Vendor: 0000004018/San Diego Workforce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041754	01120682	40.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000004018 \$40.00

Vendor: 0000035569/Sandra Punta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041994	01122198	778.00	Contracted Student Srvce<=25K

Total for Vendor: 0000035569 \$778.00

Vendor Expenditure Report-

Vendor: 000006850/Saturn Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042977	01123527	38,090.81	Bldgs and Improvement of Bldgs

Total for Vendor: 000006850 \$38,090.81

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121441	17,478.30	Contracted Svcs > \$25K
		01121442	3,836.24	Contracted Svcs > \$25K
		01121443	17,770.04	Contracted Svcs > \$25K
		01121444	13,227.36	Contracted Svcs > \$25K
		01121445	11,960.06	Contracted Svcs > \$25K
		01121447	12,271.20	Contracted Svcs > \$25K
		01121448	7,170.55	Contracted Svcs > \$25K
		01121449	13,635.98	Contracted Svcs > \$25K
		01121450	14,870.43	Contracted Svcs > \$25K
		01121451	10,650.32	Contracted Svcs > \$25K
		01121452	6,435.45	Contracted Svcs > \$25K
		01121453	5,935.76	Contracted Svcs > \$25K
		01121454	10,502.22	Contracted Svcs > \$25K
		01121455	11,982.24	Contracted Svcs > \$25K
		01121456	12,174.28	Contracted Svcs > \$25K
		01121457	17,257.79	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121458	4,886.01	Contracted Svcs > \$25K
		01121459	14,484.22	Contracted Svcs > \$25K
		01121460	15,441.98	Contracted Svcs > \$25K
		01121461	12,275.88	Contracted Svcs > \$25K
		01121462	14,798.57	Contracted Svcs > \$25K
		01121463	16,985.03	Contracted Svcs > \$25K
		01121464	8,927.57	Contracted Svcs > \$25K
	15041815	01121446	16,334.12	Contracted Svcs > \$25K
03/05/2020	15041745	01121440	10,600.57	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$301,892.17

Vendor: 000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042978	01123628	1,118.75	Contracted Svcs > \$25K

Total for Vendor: 000007465 \$1,118.75

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124113	270.00	Contracted Svcs Less Than \$25K
		01124114	2,440.00	Contracted Svcs Less Than \$25K
03/26/2020	15042849	01124110	792.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002285 \$3,502.00

Vendor: 0000037937/School Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041746	01119437	764.23	Supplies

Total for Vendor: 0000037937 \$764.23

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118939	180.00	Supplies
03/05/2020	15041747	01118920	260.96	Supplies
03/10/2020	15042017	01118952	34.90	Supplies
03/13/2020	15042334	01122031	572.24	Supplies

Total for Vendor: 0000003846 \$1,048.10

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042850	01124096	305.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$305.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121927	548.08	Supplies
		01121932	376.20	Supplies
		01121933	412.57	Furniture <\$500
		01121936	80.88	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121937	113.01	Supplies
		01121966	213.38	Supplies
03/10/2020	00016029	01121906	158.49	Supplies

Total for Vendor: 0000002305 \$1,902.61

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121662	5,753.85	Bldg Plans/Architect Fees
		01121666	6,153.00	Bldg Plans/Architect Fees
		01121667	1,498.00	Bldg Plans/Architect Fees
		01123946	1,473.50	Bldg Plans/Architect Fees
03/10/2020	15042112	01121660	2,362.50	Bldg Plans/Architect Fees
03/26/2020	15042980	01123935	25,278.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$42,519.35

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042012	01121901	108.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$108.00

Vendor Expenditure Report-

Vendor: 0000032850/Sharp Electronics Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042018	01121648	200.00	Lease of Printer/Duplicator

Total for Vendor: 0000032850 \$200.00

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122572	110.00	Contracted Svcs Less Than \$25K
		01122573	110.00	Contracted Svcs Less Than \$25K
		01122578	110.00	Contracted Svcs Less Than \$25K
		01122579	110.00	Contracted Svcs Less Than \$25K
		01122582	110.00	Contracted Svcs Less Than \$25K
		01122586	110.00	Contracted Svcs Less Than \$25K
		01122594	110.00	Contracted Svcs Less Than \$25K
		01122598	110.00	Contracted Svcs Less Than \$25K
		01122602	110.00	Contracted Svcs Less Than \$25K
		01122604	110.00	Contracted Svcs Less Than \$25K
		01122608	110.00	Contracted Svcs Less Than \$25K
		01122610	110.00	Contracted Svcs Less Than \$25K
		01122612	110.00	Contracted Svcs Less Than \$25K
		01122614	110.00	Contracted Svcs Less Than \$25K
		01122627	110.00	Contracted Svcs Less Than \$25K
		01122630	110.00	Contracted Svcs Less Than \$25K
		01122632	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01122635	110.00	Contracted Svcs Less Than \$25K
		01122641	110.00	Contracted Svcs Less Than \$25K
		01122663	110.00	Contracted Svcs Less Than \$25K
		01122664	110.00	Contracted Svcs Less Than \$25K
		01122665	110.00	Contracted Svcs Less Than \$25K
		01122666	110.00	Contracted Svcs Less Than \$25K
		01122667	110.00	Contracted Svcs Less Than \$25K
		01122668	110.00	Contracted Svcs Less Than \$25K
		01122669	110.00	Contracted Svcs Less Than \$25K
		01122670	110.00	Contracted Svcs Less Than \$25K
		01122671	110.00	Contracted Svcs Less Than \$25K
		01122672	110.00	Contracted Svcs Less Than \$25K
		01122673	110.00	Contracted Svcs Less Than \$25K
		01122674	110.00	Contracted Svcs Less Than \$25K
		01122675	110.00	Contracted Svcs Less Than \$25K
		01122676	110.00	Contracted Svcs Less Than \$25K
		01122677	110.00	Contracted Svcs Less Than \$25K
		01122678	110.00	Contracted Svcs Less Than \$25K
		01122679	110.00	Contracted Svcs Less Than \$25K
		01122680	110.00	Contracted Svcs Less Than \$25K
		01122681	110.00	Contracted Svcs Less Than \$25K
		01122682	110.00	Contracted Svcs Less Than \$25K
		01122683	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122684	110.00	Contracted Svcs Less Than \$25K
		01122685	110.00	Contracted Svcs Less Than \$25K
		01122686	110.00	Contracted Svcs Less Than \$25K
		01122687	110.00	Contracted Svcs Less Than \$25K
		01122688	110.00	Contracted Svcs Less Than \$25K
		01122689	110.00	Contracted Svcs Less Than \$25K
		01122690	110.00	Contracted Svcs Less Than \$25K
		01122691	110.00	Contracted Svcs Less Than \$25K
		01122692	110.00	Contracted Svcs Less Than \$25K
		01122693	110.00	Contracted Svcs Less Than \$25K
		01122694	110.00	Contracted Svcs Less Than \$25K
		01122695	110.00	Contracted Svcs Less Than \$25K
		01122696	110.00	Contracted Svcs Less Than \$25K
		01122697	110.00	Contracted Svcs Less Than \$25K
		01122698	110.00	Contracted Svcs Less Than \$25K
		01122699	110.00	Contracted Svcs Less Than \$25K
		01122700	110.00	Contracted Svcs Less Than \$25K
		01122701	110.00	Contracted Svcs Less Than \$25K
		01122702	110.00	Contracted Svcs Less Than \$25K
		01122703	110.00	Contracted Svcs Less Than \$25K
		01122704	110.00	Contracted Svcs Less Than \$25K
		01122705	110.00	Contracted Svcs Less Than \$25K
		01122706	110.00	Contracted Svcs Less Than \$25K
03/12/2020	15042220	01122568	110.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/13/2020	15042335	01122639	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$7,150.00

Vendor: 000036366/Sheila Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042186	01122621	917.39	Student Transport Personal Car

Total for Vendor: 000036366 \$917.39

Vendor: 000028107/Shelly and Claudio Lana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122251	900.00	Contracted Student Srvce<=25K
03/10/2020	15041978	01122230	4,100.00	Contracted Student Srvce<=25K

Total for Vendor: 000028107 \$5,000.00

Vendor: 000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122018	78.57	Bldg Maintenance Supplies
		01122019	1,007.18	Inventory - PPO
		01122020	955.66	Equipment Non Capitalized
		01122022	1,014.29	Inventory - PPO
		01122023	238.22	Inventory - PPO
		01122027	812.78	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122028	679.09	Inventory - PPO
		01122035	2,542.47	Inventory - PPO
		01122036	79.92	Inventory - PPO
		01122324	293.45	Bldg Maintenance Supplies
03/10/2020	00016052	01122016	79.63	Bldg Maintenance Supplies

Total for Vendor: 0000027953 \$7,781.26

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121675	50,575.00	Bldg Plans/Architect Fees
03/05/2020	15041817	01121128	16,560.00	Bldg Plans/Architect Fees
03/10/2020	15042113	01121674	46,240.00	Bldg Plans/Architect Fees

Total for Vendor: 000009429 \$113,375.00

Vendor: 000037052/Silver Creek Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042020	01122037	3,422.00	Portable Classrooms/Purchase

Total for Vendor: 000037052 \$3,422.00

Vendor Expenditure Report-

Vendor: 0000025932/Smart Source of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042336	01121904	939.62	Supplies

Total for Vendor: 0000025932 \$939.62

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042852	01123991	364.62	Software License

Total for Vendor: 0000033530 \$364.62

Vendor: 0000036926/Son Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042320	01123323	2,271.77	Student Transport Personal Car

Total for Vendor: 0000036926 \$2,271.77

Vendor: 0000037484/South Coast Copy Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042854	01124106	140.08	Supplies

Total for Vendor: 0000037484 \$140.08

Vendor Expenditure Report-

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121466	192.73	Bldg Maintenance Supplies
		01121467	97.61	Bldg Maintenance Supplies
		01121468	184.30	Bldg Maintenance Supplies
03/05/2020	00016001	01121465	274.61	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$749.25

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042855	01124058	1,185.75	Rubbish Disposal

Total for Vendor: 0000027455 \$1,185.75

Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120705	842.00	Construction Testing
		01120706	2,833.00	Construction Testing
		01120707	2,506.75	Construction Testing
		01122648	833.00	Construction Testing
		01122650	708.00	Construction Testing
03/03/2020	15041589	01120704	5,887.00	Construction Testing
03/05/2020	15041816	01121112	139.00	Construction Testing
03/12/2020	15042300	01122647	23,171.00	Construction Testing

Total for Vendor: 0000006357 \$36,919.75

Vendor Expenditure Report-

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041518	01118948	7,475.96	Gasoline & Oil

Total for Vendor: 000003107 \$7,475.96

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042022	01121679	624.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006851 \$624.00

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	00016030	01121703	227.35	Outside Printing/Pmt Supplies

Total for Vendor: 000002400 \$227.35

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041519	01118779	7,796.14	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$7,796.14

Vendor Expenditure Report-

Vendor: 000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121755	79.39	Bldg Maintenance Supplies
03/10/2020	15042011	01121754	550.74	Bldg Maintenance Supplies

Total for Vendor: 000000795 \$630.13

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121736	1,409.50	Bldg Plans/Architect Fees
		01121737	1,299.50	Bldg Plans/Architect Fees
		01121739	1,354.50	Bldg Plans/Architect Fees
		01121740	1,299.50	Bldg Plans/Architect Fees
		01121742	1,299.50	Bldg Plans/Architect Fees
		01121743	1,519.50	Bldg Plans/Architect Fees
		01121744	1,464.50	Bldg Plans/Architect Fees
		01121745	1,209.50	Bldg Plans/Architect Fees
		01121746	1,684.50	Bldg Plans/Architect Fees
		01121747	1,629.50	Bldg Plans/Architect Fees
		01121749	1,409.50	Bldg Plans/Architect Fees
		01121750	4,469.36	Bldg Plans/Architect Fees
		01121751	12,859.20	Bldg Plans/Architect Fees
		01121752	1,540.00	Bldg Plans/Architect Fees
		01121753	3,736.25	Bldg Plans/Architect Fees
		01123702	360.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01123704	1,953.60	Bldg Plans/Architect Fees
		01123709	45,090.60	Bldg Plans/Architect Fees
		01123799	7,581.15	Bldg Plans/Architect Fees
		01123811	3,259.70	Bldg Plans/Architect Fees
		01123812	5,078.65	Bldg Plans/Architect Fees
		01123813	1,444.00	Bldg Plans/Architect Fees
		01123861	3,519.00	Bldg Plans/Architect Fees
		01123862	6,229.70	Bldg Plans/Architect Fees
		01123863	4,506.25	Bldg Plans/Architect Fees
		01123864	400.00	Bldg Plans/Architect Fees
		01123865	4,536.25	Bldg Plans/Architect Fees
		01123867	4,929.75	Bldg Plans/Architect Fees
03/05/2020	15041818	01121188	1,794.50	Bldg Plans/Architect Fees
03/10/2020	15042114	01121734	1,099.50	Bldg Plans/Architect Fees
03/26/2020	15042981	01123700	6,673.65	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$136,640.61

Vendor: 000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042857	01124083	7,800.00	Contracted Svcs Less Than \$25K
03/26/2020	15042856	01124061	10,789.21	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002430 \$18,589.21

Vendor: 0000000440/Stanley Black & Decker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042045	01121290	78.24	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000440 \$78.24

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118033	92.65	Supplies
		01118036	861.99	Equipment Non Capitalized
		01119942	-245.51	Supplies
		01121560	-50.81	Supplies
		01121575	-8.71	Supplies
		01121084	987.43	Supplies
		01121563	164.94	Supplies
		01121573	8.71	Supplies
		01121561	50.81	Supplies
		01121822	96.96	Supplies
		01121825	3,879.00	Supplies
		01122177	22.84	Supplies
		01122178	89.31	Supplies
		01122180	2,385.59	Supplies
		01122181	1,457.86	Supplies
03/10/2020	15042115	01117236	22.60	Supplies
03/13/2020	15042405	01119666	54.93	Supplies
03/26/2020	15042982	01121559	35.50	Supplies

Total for Vendor: 0000010291 \$9,906.09

Vendor Expenditure Report-

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120162	56.80	Supplies
		01120163	70.79	Supplies
		01120164	25.30	Supplies
		01120165	81.23	Supplies
		01120166	2.12	Supplies
		01120167	94.99	Supplies
		01120168	394.47	Supplies
		01120170	210.95	Supplies
		01120171	165.94	Supplies
		01120172	125.47	Supplies
		01120173	39.22	Supplies
		01120174	250.03	Supplies
		01120175	197.99	Supplies
		01120176	12.65	Supplies
		01120177	2.12	Supplies
		01120178	146.45	Supplies
		01120179	73.84	Supplies
		01120180	404.49	Supplies
		01120181	15.40	Supplies
		01120182	-102.53	Supplies
		01120183	12.55	Supplies
		01120184	510.69	Supplies
		01120185	36.61	Supplies
		01120186	101.27	Supplies
		01120187	128.94	Supplies
		01120188	3,732.73	Supplies
		01120189	295.59	Supplies
		01120190	10.68	Supplies
		01120191	41.37	Supplies
		01120192	81.07	Supplies
		01120193	357.36	Supplies
		01120194	205.62	Supplies
		01120195	188.03	Supplies
		01120196	451.21	Supplies
		01120197	184.10	Supplies
		01120198	255.16	Supplies
		01120199	70.65	Supplies
		01120200	415.70	Supplies
		01120201	474.44	Supplies
		01120433	700.38	Supplies
		01120434	123.05	Supplies
		01120435	33.96	Supplies
		01120436	31.09	Supplies
		01120437	-20.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120438	89.38	Supplies
		01120440	-20.50	Supplies
		01120441	1,611.99	Supplies
		01120442	46.68	Supplies
		01120443	154.45	Supplies
		01120444	583.02	Supplies
		01120445	16.74	Supplies
		01120447	61.02	Supplies
		01120449	420.16	Supplies
		01120451	248.47	Supplies
		01120452	54.52	Supplies
		01120453	529.58	Supplies
		01120455	500.00	Supplies
		01120456	65.33	Supplies
		01120457	63.46	Supplies
		01120458	75.41	Supplies
		01120459	38.01	Supplies
		01120460	204.22	Supplies
		01120461	385.83	Supplies
		01120462	24.23	Supplies
		01120735	100.08	Supplies
		01120737	17.23	Supplies
		01120738	13.99	Supplies
		01120740	10.66	Supplies
		01120742	66.23	Supplies
		01120743	33.59	Supplies
		01120744	62.85	Supplies
		01120745	66.23	Supplies
		01120746	23.69	Supplies
		01120747	-21.77	Supplies
		01120748	4,592.38	Supplies
		01120749	19.16	Supplies
		01120750	139.47	Supplies
		01120752	18.31	Supplies
		01120753	308.87	Supplies
		01120754	305.49	Supplies
		01120755	218.36	Supplies
		01120756	290.05	Supplies
		01120757	-25.09	Supplies
		01120758	70.21	Supplies
		01120759	22.70	Supplies
		01120761	16.23	Supplies
		01120762	505.89	Supplies
		01120763	82.37	Supplies
		01120764	127.15	Supplies
		01120765	118.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120766	48.49	Supplies
		01120767	105.65	Supplies
		01120768	883.64	Supplies
		01120769	10.40	Supplies
		01120770	387.53	Supplies
		01120771	99.79	Supplies
		01120772	18.03	Supplies
		01120773	395.81	Supplies
		01120774	241.14	Supplies
		01120775	740.59	Supplies
		01120776	219.13	Supplies
		01120777	306.96	Supplies
		01120778	252.62	Supplies
		01120779	1,218.93	Supplies
		01120780	55.58	Supplies
		01120781	366.40	Supplies
		01120782	33.31	Supplies
		01120783	53.86	Supplies
		01120784	146.82	Supplies
		01120786	129.20	Supplies
		01120791	342.88	Supplies
		01120792	4,211.79	Furniture <\$500
		01120793	402.22	Supplies
		01120794	76.85	Supplies
		01120795	586.70	Supplies
		01120796	31.95	Supplies
		01120797	448.90	Supplies
		01120798	89.93	Supplies
		01120799	367.31	Supplies
		01120800	269.46	Supplies
		01120801	87.28	Supplies
		01120802	12.83	Supplies
		01120803	1,831.21	Furniture <\$500
		01120805	427.07	Supplies
		01120806	52.61	Supplies
		01120807	-195.89	Supplies
		01120808	35.99	Supplies
		01120809	329.92	Supplies
		01120810	71.97	Supplies
		01120811	126.52	Supplies
		01120812	374.26	Supplies
		01120814	22.72	Supplies
		01120816	37.79	Supplies
		01120817	210.44	Supplies
		01120818	66.18	Supplies
		01120819	42.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120821	2,302.65	Supplies
		01120823	297.47	Supplies
		01120824	157.88	Supplies
		01120825	510.72	Supplies
		01120826	902.14	Supplies
		01120828	46.46	Supplies
		01121066	185.55	Supplies
		01121067	20.80	Supplies
		01121068	263.45	Supplies
		01121070	51.56	Supplies
		01121071	55.66	Supplies
		01121072	57.34	Supplies
		01121557	12.92	Supplies
		01121558	-3.02	Supplies
		01121562	52.74	Supplies
		01121565	102.53	Supplies
		01121566	-30.11	Supplies
		01121568	30.11	Supplies
		01120760	1,000.00	Postage Expense
		01120789	140.12	Custodial Supplies
		01120932	145.07	Inservice supplies
		01121069	62.75	Inservice supplies
		01121469	17.01	Supplies
		01121470	149.34	Supplies
		01121471	143.20	Supplies
		01121472	125.53	Supplies
		01121474	7.10	Supplies
		01121476	21.51	Supplies
		01121479	29.72	Supplies
		01121480	57.52	Supplies
		01121481	73.18	Supplies
		01121482	32.09	Supplies
		01121483	22.67	Supplies
		01121484	14.93	Supplies
		01121485	844.76	Supplies
		01121488	16.39	Supplies
		01121489	19.01	Supplies
		01121490	387.88	Supplies
		01121491	15.07	Supplies
		01121492	274.13	Supplies
		01121493	81.71	Supplies
		01121494	87.36	Supplies
		01121495	35.54	Supplies
		01121496	57.05	Supplies
		01121497	1.93	Supplies
		01121498	134.33	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121499	295.28	Supplies
		01121500	269.36	Supplies
		01121501	151.17	Supplies
		01121502	96.29	Supplies
		01121503	60.64	Supplies
		01121504	175.99	Supplies
		01121505	39.73	Supplies
		01121506	309.71	Supplies
		01121507	424.66	Supplies
		01121508	419.15	Supplies
		01121509	150.00	Supplies
		01121510	38.79	Supplies
		01121511	33.88	Supplies
		01121512	26.48	Supplies
		01121513	535.33	Supplies
		01121514	228.48	Supplies
		01121515	217.40	Supplies
		01121516	207.17	Supplies
		01121517	129.89	Supplies
		01121518	7.10	Supplies
		01121519	451.66	Supplies
		01121520	2,500.00	Supplies
		01121521	36.83	Supplies
		01121522	30.16	Supplies
		01121523	1,890.95	Supplies
		01121587	63.11	Supplies
		01121756	58.42	Supplies
		01121757	91.74	Supplies
		01121758	16.58	Supplies
		01121759	5.57	Supplies
		01121760	86.11	Supplies
		01121761	131.33	Supplies
		01121762	1,417.40	Supplies
		01121763	362.90	Supplies
		01121764	35.56	Supplies
		01121765	92.21	Supplies
		01121766	260.58	Supplies
		01121767	10.55	Supplies
		01121768	121.54	Supplies
		01121769	55.36	Supplies
		01121771	570.13	Supplies
		01121773	88.62	Supplies
		01121774	177.01	Supplies
		01121775	178.65	Supplies
		01121776	325.30	Supplies
		01121777	140.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121778	979.92	Supplies
		01121779	187.39	Supplies
		01121780	546.43	Supplies
		01121781	4,039.55	Supplies
		01121782	6.98	Supplies
		01121783	66.74	Supplies
		01121784	177.68	Supplies
		01121786	20.27	Supplies
		01121787	347.69	Supplies
		01121788	164.04	Supplies
		01121789	8.54	Supplies
		01121790	57.75	Supplies
		01121791	178.53	Supplies
		01121792	3,700.04	Supplies
		01121793	14.59	Supplies
		01121794	95.82	Supplies
		01121795	18.61	Supplies
		01121796	1.93	Supplies
		01121797	16.15	Supplies
		01121798	301.48	Supplies
		01121800	210.48	Supplies
		01121801	33.47	Supplies
		01121804	178.89	Supplies
		01121826	89.43	Supplies
		01122062	10.47	Supplies
		01122063	12.82	Supplies
		01122064	21.53	Supplies
		01122065	30.16	Supplies
		01122066	12.38	Supplies
		01122067	12.91	Supplies
		01122070	36.40	Supplies
		01122071	12.55	Supplies
		01122072	567.05	Supplies
		01122073	137.33	Supplies
		01122074	4,176.26	Supplies
		01122075	103.87	Supplies
		01122076	16.15	Supplies
		01122077	34.47	Supplies
		01122079	11.52	Supplies
		01122080	19.38	Supplies
		01122081	48.47	Supplies
		01122082	62.35	Supplies
		01122083	58.13	Supplies
		01122084	14.54	Supplies
		01122085	17.44	Supplies
		01122086	48.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122087	19.38	Supplies
		01122088	14.00	Supplies
		01122089	14.21	Supplies
		01122090	13.57	Supplies
		01122091	70.40	Supplies
		01122092	80.48	Supplies
		01122093	5,179.54	Supplies
		01122094	6.99	Supplies
		01122095	144.01	Supplies
		01122096	139.00	Supplies
		01122097	168.09	Supplies
		01122098	284.46	Supplies
		01122099	66.89	Supplies
		01122100	2,310.29	Supplies
		01122101	267.00	Supplies
		01122102	206.77	Supplies
		01122103	4,021.67	Supplies
		01122104	246.47	Supplies
		01122105	70.04	Supplies
		01122106	95.47	Supplies
		01122107	251.24	Supplies
		01122108	433.68	Supplies
		01122109	227.70	Supplies
		01122110	880.60	Supplies
		01122111	266.31	Supplies
		01122112	282.95	Supplies
		01122113	2.79	Supplies
		01122114	178.87	Supplies
		01122115	59.87	Supplies
		01122116	161.61	Supplies
		01122117	319.76	Supplies
		01122118	222.62	Supplies
		01122119	336.06	Supplies
		01122121	224.78	Supplies
		01122122	127.06	Supplies
		01122123	247.81	Supplies
		01122124	316.20	Supplies
		01122125	64.63	Supplies
		01122126	39.22	Supplies
		01122127	91.26	Supplies
		01122128	15.13	Supplies
		01122130	305.12	Supplies
		01122131	119.46	Supplies
		01122132	382.49	Supplies
		01122133	479.46	Supplies
		01122134	41.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122135	69.50	Supplies
		01122136	216.56	Supplies
		01122137	145.54	Supplies
		01122138	330.43	Supplies
		01122139	268.07	Supplies
		01122140	4,176.61	Supplies
		01122141	3.52	Supplies
		01122143	164.14	Supplies
		01122144	439.18	Supplies
		01122145	54.25	Supplies
		01122146	79.07	Supplies
		01122147	54.21	Supplies
		01122148	31.89	Supplies
		01122149	29.32	Supplies
		01122150	201.49	Supplies
		01122151	17.76	Supplies
		01122152	471.42	Supplies
		01122153	173.99	Supplies
		01122154	329.77	Supplies
		01122155	40.15	Supplies
		01122156	57.98	Supplies
		01122157	332.99	Supplies
		01122158	120.59	Supplies
		01122159	15.72	Supplies
		01122160	23.68	Supplies
		01122382	197.70	Supplies
		01122539	-27.64	Supplies
		01122707	17.01	Supplies
		01122708	6.67	Supplies
		01122710	226.71	Supplies
		01122711	130.92	Supplies
		01122712	4.07	Supplies
		01122713	10.99	Supplies
		01122714	101.77	Supplies
		01122715	6.35	Supplies
		01122716	-83.61	Supplies
		01122717	6.35	Supplies
		01122718	-361.76	Supplies
		01122719	68.16	Supplies
		01122720	62.35	Supplies
		01122721	166.88	Supplies
		01122722	82.53	Supplies
		01122723	45.02	Supplies
		01122724	6.67	Supplies
		01122725	16.13	Supplies
		01122726	304.40	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122727	66.75	Supplies
		01122728	119.49	Supplies
		01122729	24.23	Supplies
		01122730	7.11	Supplies
		01122731	35.34	Supplies
03/03/2020	00015979	01120161	267.44	Supplies
03/05/2020	00016009	01120739	60.00	Supplies
03/10/2020	00016039	01120736	67.79	Supplies
03/12/2020	00016061	01122078	27.64	Supplies

Total for Vendor: 0000002442 \$107,043.35

Vendor: 000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123915	658.00	Consultants <=\$25K
		01123916	658.00	Consultants <=\$25K
		01123917	140.00	Consultants <=\$25K
03/03/2020	15041637	01120851	35.00	Supplies
03/26/2020	15043010	01123914	563.50	Consultants <=\$25K

Total for Vendor: 0000000001 \$2,054.50

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042083	01121707	32,392.00	Building Inspection Costs

Total for Vendor: 0000036200 \$32,392.00

Vendor: 0000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042983	01124121	38,454.10	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000007272 \$38,454.10

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042838	01056768	6,556.45	Bldgs and Improvement of Bldgs
		01081894	24,403.83	Bldgs and Improvement of Bldgs
		01085146	12,274.86	Bldgs and Improvement of Bldgs
		01089556	16,729.76	Bldgs and Improvement of Bldgs
		01097267	16,761.89	Bldgs and Improvement of Bldgs
		01107084	5,700.00	Bldgs and Improvement of Bldgs
		01123526	4,025.62	Site Improvement
03/26/2020	15042837	01123963	28,047.80	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$114,500.21

Vendor: 0000032995/StreamLink Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042025	01121651	12,613.00	Software License

Vendor Expenditure Report-

Total for Vendor: 0000032995 \$12,613.00

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042984	01123720	115,896.20	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$115,896.20

Vendor: 0000028782/Stuttering Therapy Services and Seminars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124057	5,540.00	Consultants <=\$25K
03/26/2020	15042858	01124056	1,260.00	Consultants <=\$25K

Total for Vendor: 0000028782 \$6,800.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123804	921,086.77	LeaseLeaseBack
		01123866	8,658.00	LeaseLeaseBack
		01123875	34,000.00	LeaseLeaseBack
		01124138	9,597.00	On-Site Development/General
03/26/2020	15042985	01123571	2,262,660.42	LeaseLeaseBack

Total for Vendor: 0000037523 \$3,236,002.19

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116590	36.70	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01117844	293.04	Other Repair Supplies
		01117846	46.74	Other Repair Supplies
		01120631	422.98	Other Repair Supplies
		01117848	127.86	Other Repair Supplies
		01118161	101.77	Other Repair Supplies
		01119979	16.79	Other Repair Supplies
		01120630	156.26	Other Repair Supplies
		01120637	42.38	Other Repair Supplies
		01120641	122.67	Other Repair Supplies
		01120643	156.26	Other Repair Supplies
		01120644	16.79	Other Repair Supplies
		01120646	47.07	Other Repair Supplies
		01121692	667.62	Other Repair Supplies
		01121696	-75.43	Other Repair Supplies
		01119980	26.59	Other Repair Supplies
		01119984	504.75	Other Repair Supplies
		01119976	115.56	Other Repair Supplies
		01119978	77.44	Other Repair Supplies
		01119982	33.76	Other Repair Supplies
		01120517	66.47	Other Repair Supplies
		01120527	144.77	Other Repair Supplies
		01120529	206.13	Other Repair Supplies
		01120551	225.46	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120553	160.01	Other Repair Supplies
		01121693	85.45	Other Repair Supplies
		01122623	253.02	Other Repair Supplies
		01122580	81.18	Other Repair Supplies
		01122583	192.16	Other Repair Supplies
03/03/2020	15041575	01116587	57.26	Other Repair Supplies
03/05/2020	15041796	01117845	249.56	Other Repair Supplies
03/10/2020	15042086	01118160	109.13	Other Repair Supplies
03/12/2020	15042277	01119974	39.74	Other Repair Supplies
03/13/2020	15042391	01119973	46.55	Other Repair Supplies
03/26/2020	15042934	01121695	22.99	Other Repair Supplies

Total for Vendor: 0000006414 \$4,877.48

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121903	619.00	Contracted Svcs Less Than \$25K
		01124116	1,044.00	Contracted Svcs Less Than \$25K
03/03/2020	15041520	01118958	495.00	Contracted Svcs Less Than \$25K
03/13/2020	15042338	01121902	235.00	Contracted Svcs Less Than \$25K
03/26/2020	15042860	01124115	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$2,628.00

Vendor Expenditure Report-

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	074623	01122352	337.00	Supplies

Total for Vendor: 0000034638 \$337.00

Vendor: 142112E/Susan McCrea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041463	01120714	50.00	Insurance Other

Total for Vendor: 142112E \$50.00

Vendor: 0000038501/Susan Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042328	01123326	373.52	Student Transport Personal Car

Total for Vendor: 0000038501 \$373.52

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121590	679.86	Supplies
03/10/2020	15042026	01121589	3,770.18	Equipment Non Capitalized

Total for Vendor: 0000007797 \$4,450.04

Vendor Expenditure Report-

Vendor: 000002484/Sweetwater Union High School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15041756	01121532	65.00	Prepaid Expenditures/Expenses
	15041757	01121533	65.00	Prepaid Expenditures/Expenses
	15041758	01121534	65.00	Prepaid Expenditures/Expenses
03/05/2020	15041755	01121531	65.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002484 \$260.00

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123466	35,070.00	LeaseLeaseBack
03/26/2020	15042986	01123465	121,015.40	LeaseLeaseBack

Total for Vendor: 0000037514 \$156,085.40

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042202	01122867	442.00	Bldg Plans/Other Costs
03/26/2020	15043030	01124256	442.00	Bldg Plans/Other Costs

Total for Vendor: 000006365 \$884.00

Vendor Expenditure Report-

Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121086	2,228.74	Food services
		01121090	524.85	Food services
		01121921	1,546.54	Food services
		01121924	2,212.36	Food services
03/05/2020	00016015	01121083	803.49	Food services
03/10/2020	00016044	01121891	649,667.47	Food services

Total for Vendor: 000004750 \$656,983.45

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122485	311.16	Bldg Maintenance Supplies
		01122868	34.42	Bldg Maintenance Supplies
03/12/2020	15042230	01122484	27.57	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$373.15

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122861	1,228.00	Contracted Svcs Less Than \$25K
03/12/2020	00016067	01122860	944.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$2,172.00

Vendor: 0000017408/Teachers Development Group

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

			Amt	
03/26/2020	15042989	01123819	20,925.00	Contracted Svcs > \$25K

Total for Vendor: 0000017408 \$20,925.00

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041548	01118333	1,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$1,250.00

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15043032	01124278	141,079.68	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$141,079.68

Vendor: 0000002722/The Westin Crystal City

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041525	01120663	1,862.97	Prepaid Expenditures/Expenses

Total for Vendor: 0000002722 \$1,862.97

Vendor Expenditure Report-

Vendor: 000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042407	01122429	545.60	Supplies

Total for Vendor: 000002524 \$545.60

Vendor: 0000015380/Thompson Building Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121593	1,266.80	Bldg Maintenance Supplies
03/10/2020	15042117	01119746	183.18	Bldg Maintenance Supplies
03/26/2020	15042990	01124088	87.28	Bldg Maintenance Supplies

Total for Vendor: 0000015380 \$1,537.26

Vendor: 0000037242/ThoughtSTEM LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041821	01117546	5,400.00	Consultants <=\$25K
03/26/2020	15042991	01122426	4,320.00	Consultants <=\$25K

Total for Vendor: 0000037242 \$9,720.00

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121885	8,100.00	Contracted Svcs Less Than \$25K
		01121886	11,710.48	Contracted Svcs Less Than \$25K
		01121888	712.96	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042118	01121884	8,100.00	Contracted Svcs Less Than \$25K
03/13/2020	15042409	01121887	4,366.26	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$32,989.70

Vendor: 0000027412/Time & Alarm Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042302	01119754	542.75	Bldg Maintenance Supplies

Total for Vendor: 0000027412 \$542.75

Vendor: 0000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15042992	01123053	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009141 \$1,000.00

Vendor: 0000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123142	284.14	Bldg Maintenance Supplies
03/13/2020	15042410	01123141	104.74	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$388.88

Vendor Expenditure Report-

Vendor: 000008973/Tony Roberts Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	074599	01121273	35,159.04	Accounts Pay - Warehouse

Total for Vendor: 000008973 \$35,159.04

Vendor: 000002548/Town & Country Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042120	01121905	2,000.00	Rental of Facilities

Total for Vendor: 000002548 \$2,000.00

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120321	559.18	Bldg Maintenance Supplies
		01121139	43.62	Bldg Maintenance Supplies
		01121190	484.75	Bldg Maintenance Supplies
		01121637	5,016.15	Permanent Equipment (Capital)
		01121638	779.27	Permanent Equipment (Capital)
03/03/2020	15041595	01120319	206.71	Bldg Maintenance Supplies
03/05/2020	15041822	01121138	32.99	Bldg Maintenance Supplies
03/10/2020	15042121	01121636	11,489.84	Permanent Equipment (Capital)

Total for Vendor: 000002557 \$18,612.51

Vendor Expenditure Report-

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121385	310.00	License And Fees
		01121388	1,529.00	License And Fees
		01121394	1,440.00	License And Fees
03/06/2020	15041843	01121377	1,287.00	License And Fees

Total for Vendor: 0000013901 \$4,566.00

Vendor: 0000037462/Tree Town USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041596	01119655	210.58	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$210.58

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121356	217.30	Bldgs and Improvement of Bldgs
		01121362	217.30	Bldgs and Improvement of Bldgs
		01121374	217.30	Bldgs and Improvement of Bldgs
		01121399	217.30	Bldgs and Improvement of Bldgs
		01121403	217.30	Bldgs and Improvement of Bldgs
		01121410	217.30	Bldgs and Improvement of Bldgs
		01121413	217.30	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01121656	217.30	Bldgs and Improvement of Bldgs
		01121657	217.30	Bldgs and Improvement of Bldgs
		01123131	17,473.50	Furniture <\$500
		01123518	217.30	Contracted Svcs Less Than \$25K
		01123519	217.30	Contracted Svcs Less Than \$25K
		01123520	217.30	Contracted Svcs Less Than \$25K
		01123521	217.30	Contracted Svcs Less Than \$25K
		01123522	217.30	Contracted Svcs Less Than \$25K
03/05/2020	15041734	01121344	217.30	Bldgs and Improvement of Bldgs
03/10/2020	15042006	01121312	217.30	Bldgs and Improvement of Bldgs
03/13/2020	15042411	01123128	2,597.39	Supplies
03/26/2020	15042993	01123517	217.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002572 \$23,764.99

Vendor: 0000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118378	20,800.15	Accounts Pay - Warehouse
		01119252	21,769.10	Accounts Pay - Warehouse
		01119940	26,743.18	Accounts Pay - Warehouse
		01121118	23,309.21	Accounts Pay - Warehouse
		01121120	21,855.97	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01121121	22,821.65	Accounts Pay - Warehouse
		01122416	20,891.69	Accounts Pay - Warehouse
		01122417	21,660.73	Accounts Pay - Warehouse
		01122418	22,703.84	Accounts Pay - Warehouse
		01123815	18,904.38	Accounts Pay - Warehouse
		01123816	19,165.89	Accounts Pay - Warehouse
		01123817	18,059.05	Accounts Pay - Warehouse
		01123818	22,517.51	Accounts Pay - Warehouse
03/03/2020	15041591	01116849	21,403.23	Accounts Pay - Warehouse
03/05/2020	15041819	01117473	21,212.92	Accounts Pay - Warehouse
03/10/2020	15042116	01118379	21,805.46	Accounts Pay - Warehouse
03/12/2020	15042301	01119941	21,771.70	Accounts Pay - Warehouse
03/13/2020	15042406	01119939	22,710.02	Accounts Pay - Warehouse
03/26/2020	15042987	01122415	25,318.04	Accounts Pay - Warehouse

Total for Vendor: 0000038123 \$415,423.72

Vendor: 0000038458/Tu-Grier Chau

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120956	49.00	Contracted Svcs Less Than \$25K
03/03/2020	074576	01120955	100.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038458 \$149.00

Vendor Expenditure Report-

Vendor: 000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123529	471,874.36	LeaseLeaseBack
03/26/2020	15042995	01123525	690,911.99	LeaseLeaseBack

Total for Vendor: 000024803 \$1,162,786.35

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121909	153.75	Bldg Plans/Architect Fees
		01121910	153.75	Bldg Plans/Architect Fees
		01121912	153.75	Bldg Plans/Architect Fees
		01121913	153.75	Bldg Plans/Architect Fees
		01121915	205.00	Bldg Plans/Architect Fees
		01121918	153.75	Bldg Plans/Architect Fees
		01121947	153.75	Bldg Plans/Architect Fees
		01121953	256.25	Bldg Plans/Architect Fees
		01121964	153.75	Bldg Plans/Architect Fees
		01121967	205.00	Bldg Plans/Architect Fees
		01121982	205.00	Bldg Plans/Architect Fees
		01121984	153.75	Bldg Plans/Architect Fees
		01121990	153.75	Bldg Plans/Architect Fees
		01121992	153.75	Bldg Plans/Architect Fees
		01121994	256.25	Bldg Plans/Architect Fees
		01121997	256.25	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121999	205.00	Bldg Plans/Architect Fees
		01122002	256.25	Bldg Plans/Architect Fees
		01122005	256.25	Bldg Plans/Architect Fees
		01122007	256.25	Bldg Plans/Architect Fees
		01122660	24,200.00	Contracted Svcs > \$25K
		01123895	153.75	Bldg Plans/Architect Fees
		01123897	205.00	Bldg Plans/Architect Fees
		01123924	205.00	Bldg Plans/Architect Fees
		01123926	153.75	Bldg Plans/Architect Fees
		01123927	153.75	Bldg Plans/Architect Fees
		01123929	153.75	Bldg Plans/Architect Fees
		01123930	153.75	Bldg Plans/Architect Fees
		01123931	205.00	Bldg Plans/Architect Fees
		01123932	153.75	Bldg Plans/Architect Fees
		01123934	153.75	Bldg Plans/Architect Fees
		01123938	153.75	Bldg Plans/Architect Fees
		01123940	256.25	Bldg Plans/Architect Fees
		01123942	153.75	Bldg Plans/Architect Fees
		01123943	256.25	Bldg Plans/Architect Fees
		01123944	256.25	Bldg Plans/Architect Fees
		01123947	205.00	Bldg Plans/Architect Fees
		01123948	256.25	Bldg Plans/Architect Fees
		01123949	256.25	Bldg Plans/Architect Fees
		01123950	256.25	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
03/05/2020	15041824	01121173	2,185.00	Bldg Plans/Architect Fees
03/10/2020	15042122	01121907	153.75	Bldg Plans/Architect Fees
03/12/2020	15042304	01122658	17,900.00	Contracted Svcs > \$25K
03/26/2020	15042996	01123892	153.75	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$52,228.75

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122056	9,290.05	Contracted Svcs > \$25K
		01122057	4,392.80	Contracted Svcs > \$25K
		01122058	9,290.05	Contracted Svcs > \$25K
		01122059	9,290.05	Contracted Svcs > \$25K
		01124143	335.88	Inventory - PPO
03/10/2020	15042084	01122055	9,290.05	Contracted Svcs > \$25K
03/26/2020	15042931	01124141	206.46	Bldg Maintenance Supplies

Total for Vendor: 000009252 \$42,095.34

Vendor: 000002866/Tyson Foods, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	074613	01121977	31,516.80	Accounts Pay - Warehouse

Total for Vendor: 000002866 \$31,516.80

Vendor Expenditure Report-

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122518	1,716.65	Equipment Non Capitalized
03/12/2020	00016069	01122414	1,096.72	Furniture <\$500

Total for Vendor: 0000007339 \$2,813.37

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123289	492.77	Supplies
		01123291	482.05	Supplies
		01123292	482.05	Supplies
		01123293	485.35	Supplies
03/13/2020	15042412	01121182	246.29	Contracted Svcs Less Than \$25K
03/26/2020	15042997	01123288	471.14	Supplies

Total for Vendor: 0000016776 \$2,659.65

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002711	01121591	1,200.00	AP-Payroll Deduction Employer
03/05/2020	00002710	01121588	5,250.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$6,450.00

Vendor: 0000002605/United Fastener Co

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

			Amt	
		01120351	349.81	Inventory - PPO
		01121872	1,219.69	Inventory - PPO
		01121874	359.77	Inventory - PPO
		01121875	201.20	Inventory - PPO
03/03/2020	00015980	01120350	59.15	Inventory - PPO
03/10/2020	00016040	01121870	1,169.92	Inventory - PPO

Total for Vendor: 0000002605 \$3,359.54

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042123	01121868	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$31.00

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120343	46.94	Bldg Maintenance Supplies
		01120338	728.72	Bldg Maintenance Supplies
		01120341	416.07	Bldg Maintenance Supplies
		01121838	128.26	Bldg Maintenance Supplies
		01121943	262.86	Bldg Maintenance Supplies
		01121944	48.20	Bldg Maintenance Supplies
		01121948	182.29	Bldg Maintenance Supplies
		01121951	141.97	Bldg Maintenance Supplies
		01121955	16.14	Bldg Maintenance Supplies
		01122332	361.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122335	20.65	Bldg Maintenance Supplies
		01124089	661.35	Bldg Maintenance Supplies
		01124090	334.89	Bldg Maintenance Supplies
		01124091	46.51	Bldg Maintenance Supplies
		01124092	174.29	Bldg Maintenance Supplies
		01124093	77.63	Bldg Maintenance Supplies
03/03/2020	15041597	01120334	18.87	Bldg Maintenance Supplies
03/05/2020	15041825	01119185	62.94	Bldg Maintenance Supplies
03/10/2020	15042124	01121830	109.24	Bldg Maintenance Supplies
03/26/2020	15042998	01122329	737.25	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$4,576.82

Vendor: 0000037548/United Women of East Africa Support Team

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042125	01121634	20,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000037548 \$20,000.00

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118593	65.68	Inventory - PPO
		01118594	2,491.18	Inventory - PPO
		01118870	2,819.53	Inventory - PPO
		01121969	3,286.70	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122344	571.35	Inventory - PPO
		01122346	667.19	Inventory - PPO
		01122349	2,798.18	Inventory - PPO
		01122350	538.94	Inventory - PPO
03/10/2020	15042126	01118592	2,889.86	Inventory - PPO
03/13/2020	15042413	01121828	246.31	Inventory - PPO
03/26/2020	15042999	01121827	492.64	Inventory - PPO

Total for Vendor: 0000026572 \$16,867.56

Vendor: 0000025996/Univar USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121939	2,811.84	Bldg Maintenance Supplies
03/13/2020	15042414	01121938	358.88	Bldg Maintenance Supplies

Total for Vendor: 0000025996 \$3,170.72

Vendor: 000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042004	01122255	2,210.42	Consultants <=\$25K

Total for Vendor: 000006377 \$2,210.42

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122412	51,860.00	Contracted Svcs > \$25K
		01122413	6,790.00	Contracted Svcs Less Than \$25K
03/12/2020	15042305	01122411	11,800.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000008855 \$70,450.00

Vendor: 0000000771/US Toy Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042368	01121882	149.69	Supplies

Total for Vendor: 0000000771 \$149.69

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01118398	101.55	Supplies
		01122877	121.87	Supplies
		01123984	81.24	Supplies
03/12/2020	15042306	01118397	162.49	Supplies
03/13/2020	15042416	01121145	203.11	Supplies
03/26/2020	15043000	01122534	162.49	Supplies

Total for Vendor: 0000013544 \$832.75

Vendor: 0000033288/Varidesk LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124175	479.49	Furniture <\$500
03/26/2020	15043001	01124173	506.42	Furniture <\$500

Total for Vendor: 0000033288 \$985.91

Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123489	3,738.01	Bldgs and Improvement of Bldgs
		01123490	2,522.72	Bldgs and Improvement of Bldgs
		01123491	2,689.69	Bldgs and Improvement of Bldgs
		01123492	1,592.44	Bldgs and Improvement of Bldgs
		01123493	2,308.50	Bldgs and Improvement of Bldgs
		01123494	71,516.25	Bldgs and Improvement of Bldgs
		01123495	5,174.13	Bldgs and Improvement of Bldgs
		01123496	39,692.19	Bldgs and Improvement of Bldgs
		01123497	46,692.68	Bldgs and Improvement of Bldgs
		01123498	18,538.06	Bldgs and Improvement of Bldgs
		01123499	21,595.64	Bldgs and Improvement of Bldgs
		01123500	108,591.82	Bldgs and Improvement of Bldgs
		01123503	170,032.32	Bldgs and Improvement of Bldgs
		01123504	70,063.86	Bldgs and Improvement of Bldgs
		01123505	78,034.67	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123506	17,540.32	Bldgs and Improvement of Bldgs
		01123507	113,061.02	Bldgs and Improvement of Bldgs
		01123508	1,749.66	Bldgs and Improvement of Bldgs
		01123509	8,685.80	Bldgs and Improvement of Bldgs
		01123510	82,807.43	Bldgs and Improvement of Bldgs
		01123511	1,692.28	Bldgs and Improvement of Bldgs
		01123512	17,122.56	Bldgs and Improvement of Bldgs
		01123513	66,220.13	Bldgs and Improvement of Bldgs
03/10/2020	15042128	01122060	130,915.96	Bldgs and Improvement of Bldgs
03/12/2020	15042307	01121976	481.25	Contracted Svcs Less Than \$25K
03/26/2020	15043002	01123488	1,503.37	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388 \$1,084,562.76

Vendor: 0000037746/Veetaze Storey-Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042003	01122218	760.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037746 \$760.00

Vendor Expenditure Report-

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01124313	2,400.00	Contracted Student Srvce<=25K
		01124314	2,400.00	Contracted Student Srvce<=25K
		01124315	2,400.00	Contracted Student Srvce<=25K
		01124316	2,400.00	Contracted Student Srvce<=25K
		01124317	2,400.00	Contracted Student Srvce<=25K
		01124318	1,694.00	Contracted Student Srvce<=25K
03/26/2020	15042755	01124312	23,867.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$37,561.00

Vendor: 0000034783/Veritiv Operating Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042308	01118654	83.04	Outside Printing/Pmt Supplies
03/13/2020	15042418	01119250	290.88	Outside Printing/Pmt Supplies

Total for Vendor: 0000034783 \$373.92

Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016010	01121144	443.00	Supplies

Total for Vendor: 0000002653 \$443.00

Vendor Expenditure Report-

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042309	01122410	5,821.47	Inventory - PPO

Total for Vendor: 0000037107 \$5,821.47

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	00016062	01122408	7,435.83	Furniture <\$500

Total for Vendor: 0000002661 \$7,435.83

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120367	549.87	Bldg Maintenance Supplies
		01121147	890.65	Bldg Maintenance Supplies
		01121148	990.27	Bldg Maintenance Supplies
03/03/2020	00015981	01120363	195.66	Bldg Maintenance Supplies
03/05/2020	00016011	01121146	196.95	Bldg Maintenance Supplies
03/10/2020	00016041	01121866	371.18	Bldg Maintenance Supplies
03/12/2020	00016063	01122401	265.86	Inventory - PPO

Total for Vendor: 0000002663 \$3,460.44

Vendor Expenditure Report-

Vendor: 0000014334/Volunteers of Vacaville

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/13/2020	15042417	01122875	72.37	Lease of Equipment

Total for Vendor: 0000014334 \$72.37

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121358	596.40	Bldg Maintenance Supplies
		01121363	1,609.89	Bldg Maintenance Supplies
		01121367	4,839.03	Bldg Maintenance Supplies
		01121369	508.58	Bldg Maintenance Supplies
		01121371	259.46	Bldg Maintenance Supplies
		01121940	341.35	Bldg Maintenance Supplies
		01121941	386.93	Bldg Maintenance Supplies
		01123893	484.07	Bldg Maintenance Supplies
		01123894	497.81	Bldg Maintenance Supplies
		01123896	480.03	Bldg Maintenance Supplies
		01123898	479.22	Bldg Maintenance Supplies
		01123899	390.81	Bldg Maintenance Supplies
		01123900	589.61	Bldg Maintenance Supplies
		01123901	324.06	Bldg Maintenance Supplies
		01123902	481.64	Bldg Maintenance Supplies
		01123903	861.14	Bldg Maintenance Supplies
		01123905	513.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123906	256.88	Bldg Maintenance Supplies
		01123907	585.73	Bldg Maintenance Supplies
		01123908	586.70	Bldg Maintenance Supplies
		01123909	633.03	Bldg Maintenance Supplies
		01123910	457.08	Bldg Maintenance Supplies
		01123911	193.95	Bldg Maintenance Supplies
		01123912	296.74	Bldg Maintenance Supplies
		01123918	2,580.83	Bldg Maintenance Supplies
		01123919	450.29	Bldg Maintenance Supplies
		01123920	1,817.74	Bldg Maintenance Supplies
		01123921	287.05	Bldg Maintenance Supplies
		01123923	517.20	Bldg Maintenance Supplies
		01123933	3,720.00	Contracted Svcs Less Than \$25K
		01123936	162.16	Bldg Maintenance Supplies
		01123937	384.99	Bldg Maintenance Supplies
		01123939	224.77	Bldg Maintenance Supplies
		01123941	193.95	Bldg Maintenance Supplies
03/05/2020	15041827	01121353	579.91	Bldg Maintenance Supplies
03/13/2020	15042420	01121349	282.20	Bldg Maintenance Supplies
03/26/2020	15043005	01123891	1,270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003167 \$29,124.98

Vendor Expenditure Report-

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119192	358.81	Inventory - PPO
		01119195	334.03	Bldg Maintenance Supplies
		01118294	387.90	Inventory - PPO
03/03/2020	15041598	01117998	40.95	Bldg Maintenance Supplies
03/05/2020	15041828	01118291	1,231.91	Inventory - PPO

Total for Vendor: 0000035454 \$2,353.60

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116308	631.34	Custodial Supplies
		01116311	623.47	Custodial Supplies
		01116317	1,081.90	Custodial Supplies
		01116319	684.51	Custodial Supplies
		01116330	855.71	Custodial Supplies
		01116332	9.12	Custodial Supplies
		01116335	965.58	Custodial Supplies
		01116336	887.49	Custodial Supplies
		01116339	907.41	Custodial Supplies
	15041599	01092255	93.96	Custodial Supplies
		01092257	189.86	Custodial Supplies
		01096527	320.56	Custodial Supplies
		01112185	264.46	Custodial Supplies
		01114096	184.90	Custodial Supplies
		01114097	973.25	Custodial Supplies
		01116306	42.64	Custodial Supplies
		01116309	552.38	Custodial Supplies
		01116310	133.63	Custodial Supplies
		01116313	398.01	Custodial Supplies
		01116314	132.94	Custodial Supplies
		01116315	175.58	Custodial Supplies
		01116316	267.49	Custodial Supplies
		01116318	38.73	Custodial Supplies
		01116320	258.84	Custodial Supplies
		01116321	215.28	Custodial Supplies
		01116322	132.75	Custodial Supplies
		01116323	313.53	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01116324	80.70	Custodial Supplies
		01116325	77.30	Custodial Supplies
		01116326	1,133.76	Custodial Supplies
		01116327	113.46	Custodial Supplies
		01116328	56.36	Custodial Supplies
		01116329	1,128.89	Custodial Supplies
		01116331	280.52	Custodial Supplies
		01116333	47.36	Custodial Supplies
		01116334	535.13	Custodial Supplies
		01116337	1,160.47	Custodial Supplies
		01116338	499.43	Custodial Supplies
		01116353	245.06	Custodial Supplies
		01116767	94.73	Custodial Supplies
		01116768	148.49	Custodial Supplies
		01116769	20.69	Custodial Supplies
		01116770	318.62	Custodial Supplies
		01116772	73.51	Custodial Supplies
		01116774	719.82	Custodial Supplies
		01116775	113.50	Custodial Supplies
		01116776	974.65	Custodial Supplies
		01116777	1,105.96	Custodial Supplies
		01116780	44.61	Custodial Supplies
		01116781	284.28	Custodial Supplies
		01117226	90.96	Custodial Supplies
		01117227	204.25	Custodial Supplies
		01117228	193.78	Custodial Supplies
		01117229	97.90	Custodial Supplies
		01117231	266.77	Custodial Supplies
		01117232	180.58	Custodial Supplies
		01117233	72.80	Custodial Supplies
		01117234	351.75	Custodial Supplies
		01119937	53,508.65	Accounts Pay - Warehouse
		01120281	68.59	Custodial Supplies
		01120296	91.35	Custodial Supplies
		01120312	64.33	Custodial Supplies
		01120315	308.53	Custodial Supplies
		01116773	911.69	Custodial Supplies
		01117230	1,006.89	Custodial Supplies
	15041829	01119934	849.68	Equipment Non Capitalized
		01119935	1,250.98	Accounts Pay - Warehouse
		01119936	18.19	Custodial Supplies
		01117975	21.60	Custodial Supplies
		01117983	313.42	Custodial Supplies
		01117987	549.62	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15042130	01092459	140.84	Custodial Supplies
		01101575	402.81	Custodial Supplies
		01102134	80.96	Custodial Supplies
		01117443	160.12	Custodial Supplies
		01117444	767.47	Custodial Supplies
		01117445	164.04	Custodial Supplies
		01117446	231.27	Custodial Supplies
		01117447	128.73	Custodial Supplies
		01117448	424.11	Custodial Supplies
		01117449	217.67	Custodial Supplies
		01117713	165.71	Custodial Supplies
		01117714	150.07	Custodial Supplies
		01117715	565.84	Custodial Supplies
		01117974	102.19	Custodial Supplies
		01117976	711.82	Custodial Supplies
		01117977	1,144.85	Custodial Supplies
		01117978	488.16	Custodial Supplies
		01117979	476.91	Custodial Supplies
		01117980	173.48	Custodial Supplies
		01117981	1,253.01	Custodial Supplies
		01117982	7.45	Custodial Supplies
		01117984	350.25	Custodial Supplies
		01117985	143.63	Custodial Supplies
		01117986	383.55	Custodial Supplies
		01117988	281.23	Custodial Supplies
		01117989	306.95	Custodial Supplies
		01117990	201.45	Custodial Supplies
		01117991	257.41	Custodial Supplies
		01117992	210.82	Custodial Supplies
		01117993	109.65	Custodial Supplies
		01117994	742.69	Custodial Supplies
		01117995	309.26	Custodial Supplies
		01118246	325.66	Custodial Supplies
		01118247	340.62	Custodial Supplies
		01118248	404.30	Custodial Supplies
		01118249	593.59	Custodial Supplies
		01118250	481.77	Custodial Supplies
		01118251	137.93	Custodial Supplies
		01118252	841.10	Custodial Supplies
		01118253	75.40	Custodial Supplies
		01118254	137.75	Custodial Supplies
		01118255	1,560.84	Custodial Supplies
		01118257	543.61	Custodial Supplies
		01118272	89.15	Custodial Supplies
		01118273	80.10	Custodial Supplies
	15042310	01113128	10.30	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119376	440.36	Custodial Supplies
		01119381	792.62	Custodial Supplies
		01119383	340.82	Custodial Supplies
		01119384	853.71	Custodial Supplies
		01119724	107.32	Custodial Supplies
		01119732	515.03	Custodial Supplies
		01119926	690.88	Custodial Supplies
		01120204	6.03	Custodial Supplies
		01120464	1,363.97	Custodial Supplies
	15042421	01118457	44.93	Custodial Supplies
		01118458	230.07	Custodial Supplies
		01118459	255.37	Custodial Supplies
		01118460	1,511.37	Custodial Supplies
		01118723	142.71	Custodial Supplies
		01118724	476.82	Custodial Supplies
		01118725	76.46	Custodial Supplies
		01118726	138.28	Custodial Supplies
		01118727	589.21	Custodial Supplies
		01118728	596.40	Custodial Supplies
		01118729	459.17	Custodial Supplies
		01118732	215.28	Custodial Supplies
		01119045	72.96	Custodial Supplies
		01119046	1,151.39	Custodial Supplies
		01119047	627.18	Custodial Supplies
		01119049	201.22	Custodial Supplies
		01119050	77.41	Custodial Supplies
		01119051	182.95	Custodial Supplies
		01119052	337.76	Custodial Supplies
		01119053	228.26	Custodial Supplies
		01119372	224.66	Custodial Supplies
		01119373	696.41	Custodial Supplies
		01119374	80.06	Custodial Supplies
		01119375	487.83	Custodial Supplies
		01119377	73.57	Custodial Supplies
		01119378	430.97	Custodial Supplies
		01119379	172.39	Custodial Supplies
		01119380	459.96	Custodial Supplies
		01119382	62.45	Custodial Supplies
		01119385	311.62	Custodial Supplies
		01119718	348.20	Custodial Supplies
		01119719	97.52	Custodial Supplies
		01119720	114.68	Custodial Supplies
		01119721	132.53	Custodial Supplies
		01119722	269.21	Custodial Supplies
		01119723	357.15	Custodial Supplies
		01119725	76.72	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119726	55.71	Custodial Supplies
		01119727	138.85	Custodial Supplies
		01119728	58.68	Custodial Supplies
		01119729	171.48	Custodial Supplies
		01119730	21.60	Custodial Supplies
		01119731	73.52	Custodial Supplies
		01119733	174.94	Custodial Supplies
		01119734	525.37	Custodial Supplies
		01119735	365.01	Custodial Supplies
		01119736	375.43	Custodial Supplies
		01119737	214.59	Custodial Supplies
		01119738	477.72	Custodial Supplies
		01119739	101.71	Custodial Supplies
		01119924	595.19	Custodial Supplies
		01119925	794.68	Custodial Supplies
		01120202	58.62	Custodial Supplies
		01120203	80.06	Custodial Supplies
		01120205	56.70	Custodial Supplies
		01120206	104.09	Custodial Supplies
		01120207	73.75	Custodial Supplies
		01120208	339.88	Custodial Supplies
		01120209	582.62	Custodial Supplies
		01120210	150.30	Custodial Supplies
		01120211	368.91	Custodial Supplies
		01120465	475.74	Custodial Supplies
		01120466	215.28	Custodial Supplies
		01120467	149.72	Custodial Supplies
		01120468	1,300.84	Custodial Supplies
		01120469	720.51	Custodial Supplies
		01120470	177.81	Custodial Supplies
		01120471	36.79	Custodial Supplies
		01120472	250.55	Custodial Supplies
		01120829	264.63	Custodial Supplies
		01120830	1,491.16	Custodial Supplies
		01120831	117.66	Custodial Supplies
		01120832	123.49	Custodial Supplies
		01120833	477.03	Custodial Supplies
		01120834	135.72	Custodial Supplies
		01120835	43.79	Custodial Supplies
		01120837	163.08	Custodial Supplies
		01120838	135.48	Custodial Supplies
		01120839	12.26	Custodial Supplies
		01120840	54.82	Custodial Supplies
		01120841	1,645.14	Custodial Supplies
		01120842	358.21	Custodial Supplies
		01121074	640.52	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121075	1,250.29	Custodial Supplies
		01121079	714.37	Custodial Supplies
		01121080	1,359.75	Custodial Supplies
		01121525	1,018.27	Custodial Supplies
		01121530	1,956.05	Custodial Supplies
		01121805	1,043.02	Custodial Supplies
		01121806	1,137.16	Custodial Supplies
		01121807	709.11	Custodial Supplies
		01121810	299.36	Custodial Supplies
		01121812	1,233.52	Custodial Supplies
		01121814	1,061.92	Custodial Supplies
		01121817	23.16	Custodial Supplies
		01122175	1,003.76	Custodial Supplies
		01122385	515.03	Custodial Supplies
		01122395	263.16	Custodial Supplies
		01122507	16.66	Custodial Supplies
		01122982	515.03	Custodial Supplies
		01123216	221.56	Custodial Supplies
		01123234	900.02	Custodial Supplies
		01123453	185.25	Custodial Supplies
	15043006	01120933	56.89	Custodial Supplies
		01120934	190.18	Custodial Supplies
		01120935	216.16	Custodial Supplies
		01120936	499.74	Custodial Supplies
		01120937	110.98	Custodial Supplies
		01120938	106.67	Custodial Supplies
		01120939	833.89	Custodial Supplies
		01120940	399.04	Custodial Supplies
		01120941	322.44	Custodial Supplies
		01121076	44.02	Custodial Supplies
		01121077	383.87	Custodial Supplies
		01121078	301.58	Custodial Supplies
		01121524	20.15	Custodial Supplies
		01121526	140.17	Custodial Supplies
		01121527	138.24	Custodial Supplies
		01121528	10.81	Custodial Supplies
		01121529	43.14	Custodial Supplies
		01121808	3.62	Custodial Supplies
		01121809	153.78	Custodial Supplies
		01121811	180.80	Custodial Supplies
		01121813	413.60	Custodial Supplies
		01121815	190.18	Custodial Supplies
		01121816	160.92	Custodial Supplies
		01121818	161.84	Custodial Supplies
		01121819	188.78	Custodial Supplies
		01121820	1,573.80	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122161	0.36	Custodial Supplies
		01122162	66.16	Custodial Supplies
		01122163	259.81	Custodial Supplies
		01122164	113.20	Custodial Supplies
		01122165	94.40	Custodial Supplies
		01122166	162.23	Custodial Supplies
		01122167	107.64	Custodial Supplies
		01122168	315.08	Custodial Supplies
		01122169	142.23	Custodial Supplies
		01122170	121.73	Custodial Supplies
		01122171	504.10	Custodial Supplies
		01122179	96.52	Custodial Supplies
		01122383	322.56	Custodial Supplies
		01122384	230.32	Custodial Supplies
		01122386	234.91	Custodial Supplies
		01122387	263.88	Custodial Supplies
		01122388	165.85	Custodial Supplies
		01122389	138.14	Custodial Supplies
		01122390	255.45	Custodial Supplies
		01122391	193.28	Custodial Supplies
		01122392	196.82	Custodial Supplies
		01122393	424.74	Custodial Supplies
		01122394	947.18	Custodial Supplies
		01122508	235.43	Custodial Supplies
		01122509	410.61	Custodial Supplies
		01122734	326.01	Custodial Supplies
		01122735	194.54	Custodial Supplies
		01122737	164.50	Custodial Supplies
		01122738	258.10	Custodial Supplies
		01122739	53.86	Custodial Supplies
		01122740	221.06	Custodial Supplies
		01122741	3,325.40	Custodial Supplies
		01122742	37.93	Custodial Supplies
		01122743	46.24	Custodial Supplies
		01122744	96.01	Custodial Supplies
		01122745	84.50	Custodial Supplies
		01122746	98.83	Custodial Supplies
		01122970	109.91	Custodial Supplies
		01122971	73.57	Custodial Supplies
		01122972	20.93	Custodial Supplies
		01122973	237.37	Custodial Supplies
		01122974	237.37	Custodial Supplies
		01122975	18.19	Custodial Supplies
		01122976	305.79	Custodial Supplies
		01122977	156.84	Custodial Supplies
		01122978	709.05	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01122979	188.13	Custodial Supplies
		01122980	134.18	Custodial Supplies
		01122981	163.52	Custodial Supplies
		01122983	286.53	Custodial Supplies
		01122984	112.00	Custodial Supplies
		01122985	245.81	Custodial Supplies
		01122986	335.95	Custodial Supplies
		01122987	102.47	Custodial Supplies
		01122988	223.92	Custodial Supplies
		01122989	61.31	Custodial Supplies
		01123215	18.96	Custodial Supplies
		01123217	720.23	Custodial Supplies
		01123218	1,177.44	Custodial Supplies
		01123219	138.05	Custodial Supplies
		01123220	117.96	Custodial Supplies
		01123221	2,059.45	Custodial Supplies
		01123222	34.72	Custodial Supplies
		01123223	50.49	Custodial Supplies
		01123224	249.20	Custodial Supplies
		01123225	51.10	Custodial Supplies
		01123226	80.65	Custodial Supplies
		01123227	61.31	Custodial Supplies
		01123228	191.03	Custodial Supplies
		01123230	7.01	Custodial Supplies
		01123231	78.06	Custodial Supplies
		01123232	107.64	Custodial Supplies
		01123233	188.99	Custodial Supplies
		01123438	278.86	Custodial Supplies
		01123439	198.57	Custodial Supplies
		01123440	322.16	Custodial Supplies
		01123441	99.56	Custodial Supplies
		01123442	274.29	Custodial Supplies
		01123443	122.84	Custodial Supplies
		01123444	273.87	Custodial Supplies
		01123445	158.95	Custodial Supplies
		01123446	191.67	Custodial Supplies
		01123447	164.91	Custodial Supplies
		01123448	166.22	Custodial Supplies
		01123449	1,016.24	Custodial Supplies
		01123450	1,422.02	Custodial Supplies
		01123451	101.87	Custodial Supplies
		01123452	298.58	Custodial Supplies
		01123501	61.83	Custodial Supplies
		01123502	6,778.13	Custodial Supplies
		01123553	122.35	Custodial Supplies
		01123554	720.58	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123555	639.36	Custodial Supplies
		01123556	1,074.13	Custodial Supplies
		01123557	917.21	Custodial Supplies
		01123558	10.86	Custodial Supplies
		01123559	46.24	Custodial Supplies
		01123560	93.51	Custodial Supplies
		01123561	27.24	Custodial Supplies
		01123562	188.13	Custodial Supplies
		01123565	553.61	Custodial Supplies
		01123566	690.63	Custodial Supplies
		01123567	29.74	Custodial Supplies
		01123568	424.94	Custodial Supplies
		01123569	50.76	Custodial Supplies
03/03/2020	074583	01116307	655.98	Custodial Supplies
03/05/2020	074600	01116771	1,123.36	Custodial Supplies
03/10/2020	074614	01117712	1,226.72	Custodial Supplies
03/12/2020	074620	01118256	537.47	Custodial Supplies
03/13/2020	074624	01119048	147.70	Custodial Supplies
03/26/2020	074633	01121073	247.34	Custodial Supplies

Total for Vendor: 0000002692 \$193,657.87

Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123000	472.47	Prepaid Expenditures/Expenses
		01123001	472.47	Prepaid Expenditures/Expenses
		01123002	472.47	Prepaid Expenditures/Expenses
		01123003	472.47	Prepaid Expenditures/Expenses
		01123004	472.47	Prepaid Expenditures/Expenses
		01123006	472.47	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123008	472.47	Prepaid Expenditures/Expenses
03/12/2020	15042223	01122999	472.47	Prepaid Expenditures/Expenses

Total for Vendor: 0000038256 \$3,779.76

Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01119126	59.79	Contracted Svcs Less Than \$25K
03/10/2020	15042119	01119124	84.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002544 \$143.79

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	00016021	01121582	342.65	Bldg Maintenance Supplies
03/12/2020	00016068	01122464	124.84	Bldg Maintenance Supplies

Total for Vendor: 000006423 \$467.49

Vendor Expenditure Report-

Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01123032	857.41	Reference Books
		01123036	797.45	Reference Books
03/03/2020	15041593	01119241	857.41	Reference Books
03/13/2020	15042408	01121942	737.01	Reference Books

Total for Vendor: 0000014854 \$3,249.28

Vendor: 0000002260/Westair Gases & EuiPMENT, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121836	28.94	Bldg Maintenance Supplies
		01121837	59.56	Bldg Maintenance Supplies
		01122039	325.71	Bldg Maintenance Supplies
		01122492	275.84	Bldg Maintenance Supplies
03/10/2020	00016038	01121646	428.26	Bldg Maintenance Supplies
03/12/2020	00016060	01122489	72.36	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$1,190.67

Vendor: 0000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121694	28,230.00	Bldg Plans/Architect Fees
03/10/2020	15042131	01121689	45,013.75	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$73,243.75

Vendor Expenditure Report-

Vendor: 000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041600	01120556	256.05	Bldg Maintenance Supplies
03/10/2020	15042132	01121835	112.36	Bldg Maintenance Supplies

Total for Vendor: 000002714 \$368.41

Vendor: 000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/12/2020	15042213	01122502	17,680.09	Site Improvement

Total for Vendor: 000009672 \$17,680.09

Vendor: 000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2020	15041601	01120564	331.50	Other Repair Supplies

Total for Vendor: 000002706 \$331.50

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121840	95.40	Lease of Equipment
03/10/2020	15042133	01121839	81.90	Lease of Equipment
03/12/2020	15042311	01121842	40.95	Lease of Equipment

Total for Vendor: 0000023584 \$218.25

Vendor Expenditure Report-

Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15041996	01122285	14,450.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249 \$14,450.00

Vendor Expenditure Report-

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120576	35.02	Bldg Maintenance Supplies
		01120579	330.17	Bldg Maintenance Supplies
		01120581	120.58	Bldg Maintenance Supplies
		01120583	56.83	Bldg Maintenance Supplies
		01120588	67.97	Bldg Maintenance Supplies
		01121087	34.59	Bldg Maintenance Supplies
		01121089	29.03	Bldg Maintenance Supplies
		01121649	12.08	Bldg Maintenance Supplies
		01121831	1,630.41	Bldg Maintenance Supplies
		01121832	31.26	Bldg Maintenance Supplies
		01121833	70.63	Bldg Maintenance Supplies
		01121834	32.41	Bldg Maintenance Supplies
03/03/2020	00015983	01120574	49.61	Bldg Maintenance Supplies
03/05/2020	00016013	01121085	62.17	Bldg Maintenance Supplies
03/10/2020	00016043	01121647	768.41	Bldg Maintenance Supplies
03/12/2020	00016065	01122487	483.26	Bldg Maintenance Supplies

Total for Vendor: 000002976 \$3,814.43

Vendor Expenditure Report-

Vendor: 0000029417/Women's Construction Coalition Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/05/2020	15041748	01121571	500.00	Admission/Entry Tickets

Total for Vendor: 0000029417 \$500.00

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2020	15042136	01119232	16.43	Furniture <\$500

Total for Vendor: 0000002753 \$16.43

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120520	2,892.77	Contracted Svcs > \$25K
		01120521	4,117.01	Contracted Svcs > \$25K
		01120523	3,140.84	Contracted Svcs > \$25K
		01120525	2,892.76	Contracted Svcs > \$25K
		01120526	4,116.99	Contracted Svcs > \$25K
		01120531	2,795.19	Contracted Svcs > \$25K
		01120534	2,386.25	Contracted Svcs > \$25K
03/10/2020	15042138	01118417	2,400.00	Contracted Svcs Less Than \$25K
03/12/2020	15042313	01120518	3,140.85	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$27,882.66

Vendor Expenditure Report-

Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/26/2020	15043008	01123966	160,883.41	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$160,883.41

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01120313	251.50	Contracted Svcs Less Than \$25K
		01121391	690.60	Contracted Svcs Less Than \$25K
03/03/2020	00015972	01120310	1,531.30	Contracted Svcs Less Than \$25K
03/05/2020	00016000	01121390	78.54	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,551.94

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121115	1,774.10	Capital Contracted Svcs/Other
		01121117	591.60	Capital Contracted Svcs/Other
		01121119	1,283.34	Capital Contracted Svcs/Other
		01121122	1,283.34	Capital Contracted Svcs/Other
		01121123	834.06	Capital Contracted Svcs/Other
		01121124	2,238.90	Capital Contracted Svcs/Other
		01121126	10,927.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01121701	1,811.70	Capital Contracted Svcs/Other
		01121702	897.50	Capital Contracted Svcs/Other
		01124020	10,892.40	Bldg Plans/Architect Fees
		01124021	4,466.40	Bldg Plans/Architect Fees
		01124025	17,993.00	Capital Contracted Svcs/Other
		01124027	1,380.95	Bldg Plans/Architect Fees
		01124028	3,717.90	Bldg Plans/Architect Fees
		01124030	6,650.00	Bldg Plans/Architect Fees
		01124032	9,081.60	Bldg Plans/Architect Fees
		01124033	6,704.70	Bldg Plans/Architect Fees
		01124036	9,564.00	Bldg Plans/Architect Fees
		01124038	834.06	Capital Contracted Svcs/Other
		01124040	834.06	Capital Contracted Svcs/Other
		01124042	834.06	Capital Contracted Svcs/Other
		01124044	1,283.32	Capital Contracted Svcs/Other
		01124045	340.40	Capital Contracted Svcs/Other
03/05/2020	15041830	01121114	1,953.30	Capital Contracted Svcs/Other
03/10/2020	15042139	01121700	3,367.30	Capital Contracted Svcs/Other
03/26/2020	15043009	01123904	385.20	Capital Contracted Svcs/Other

Total for Vendor: 0000002943 \$101,924.19

Grand Total: \$95,013,146.77