

# Vendor Expenditure Report-

Expenditure Report for: May, 2020

**Vendor: 0000036888/2080 Media Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046341	01132471	4,500.00	Equipment Non Capitalized

Total for Vendor: 0000036888      \$4,500.00

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**Vendor: 0000032613/360 BC Group Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130283	275.00	Software License
		01130283	275.00	Software License
05/07/2020	15045411	01130281	644.30	Software License
05/14/2020	15045660	01130281	644.30	Software License

Total for Vendor: 0000032613      \$1,838.60

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**Vendor: 0000012929/A & S Flooring**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01011649	293.85	Contracted Svcs Less Than \$25K
		01034847	1,413.46	Contracted Svcs > \$25K
		01037624	633.75	Contracted Svcs Less Than \$25K
		01038054	1,404.03	Contracted Svcs > \$25K
		01038056	1,093.22	Contracted Svcs Less Than \$25K
		01039161	338.21	Contracted Svcs Less Than \$25K
		01040264	330.60	Contracted Svcs Less Than \$25K
		01041616	584.10	Contracted Svcs Less Than \$25K
		01041899	153.86	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01055250	2,277.18	Contracted Svcs Less Than \$25K
		01057422	107.69	Contracted Svcs Less Than \$25K
		01057424	818.50	Contracted Svcs Less Than \$25K
		01057428	247.68	Contracted Svcs Less Than \$25K
		01096492	1,578.18	Contracted Svcs Less Than \$25K
05/21/2020	15046145	01011648	249.98	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929      \$11,524.29

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046197	01131594	831.83	Other Repair Supplies

Total for Vendor: 0000000170      \$831.83

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### Vendor: 0000038724/Aaron Beard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045840	01131066	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038724      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000000180/ABDO Publishing-Spotlight-Magic Wagon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046455	01132690	3,135.89	Supplies

Total for Vendor: 000000180      \$3,135.89

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### Vendor: 000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045288	01129906	1,142.17	Supplies

Total for Vendor: 000000181      \$1,142.17

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### Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130776	86.37	Contracted Svcs Less Than \$25K
		01130777	1,046.37	Contracted Svcs Less Than \$25K
		01130779	566.00	Contracted Svcs Less Than \$25K
		01130780	327.63	Contracted Svcs Less Than \$25K
		01130781	158.63	Contracted Svcs Less Than \$25K
		01130783	606.00	Contracted Svcs Less Than \$25K
		01130776	86.37	Contracted Svcs Less Than \$25K
		01130777	1,046.37	Contracted Svcs Less Than \$25K
		01130779	566.00	Contracted Svcs Less Than \$25K
		01130780	327.63	Contracted Svcs Less Than \$25K
		01130781	158.63	Contracted Svcs Less Than \$25K
		01130783	606.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01131029	1,455.00	Contracted Svcs Less Than \$25K
		01131031	113.37	Contracted Svcs Less Than \$25K
		01131033	526.00	Contracted Svcs Less Than \$25K
		01131034	1,026.37	Contracted Svcs Less Than \$25K
		01131035	474.00	Contracted Svcs Less Than \$25K
05/07/2020	15045290	01130707	104.00	Contracted Svcs Less Than \$25K
05/14/2020	15045524	01130707	104.00	Contracted Svcs Less Than \$25K
05/21/2020	15046198	01131027	984.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053      \$10,369.11

**Vendor: 000010936/Ace Electric Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01094737	23,760.03	Bldgs and Improvement of Bldgs
		01113149	2,029.75	Bldgs and Improvement of Bldgs
		01113993	3,789.40	Bldgs and Improvement of Bldgs
		01094737	23,760.03	Bldgs and Improvement of Bldgs
		01113149	2,029.75	Bldgs and Improvement of Bldgs
		01113993	3,789.40	Bldgs and Improvement of Bldgs
05/07/2020	15045253	01085773	9,031.23	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045486	01085773	9,031.23	Bldgs and Improvement of Bldgs

Total for Vendor: 0000010936 \$77,220.82

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### Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045291	01127593	454.66	Supplies
		01132230	18.26	Supplies
05/07/2020	15044988	01129506	452.52	Supplies
05/21/2020	15046199	01132229	146.53	Supplies

Total for Vendor: 0000000195 \$1,071.97

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### Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044990	01127058	11,565.00	Software License
		01132847	13,540.00	Software License
		01132848	23,630.00	Software License
05/07/2020	15044989	01128270	6,050.00	Software License
05/28/2020	15046456	01132846	13,145.00	Software License

Total for Vendor: 0000019503 \$67,930.00

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### Vendor: 0000032318/Achievement Point Test Service LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044996	01129503	1,149.50	Tests In Classroom
05/28/2020	15046467	01133074	1,186.55	License And Fees

Total for Vendor: 0000032318 \$2,336.05

## Vendor Expenditure Report-

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**Vendor: 0000037161/Action Mail**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046200	01131154	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161      \$275.00

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**Vendor: 0000015666/Adaptivemall.com**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045292	01130292	2,573.46	Supplies

Total for Vendor: 0000015666      \$2,573.46

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**Vendor: 0000038834/Adela Vera**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046120	01132268	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038834      \$175.00

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**Vendor: 0000038893/Adeline Santos**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046087	01131980	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038893      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000038997/Adrian Osoria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046035	01131876	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038997      \$175.00

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### Vendor: 000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129300	21.01	Other Repair Supplies
05/07/2020	15045040	01128369	12.36	Other Repair Supplies
05/21/2020	15046239	01131306	51.98	Other Repair Supplies

Total for Vendor: 000035599      \$85.35

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### Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133419	262.50	Capital Contracted Svcs/Other
		01133420	1,017.50	Capital Contracted Svcs/Other
05/28/2020	15046457	01133418	143,616.00	Program Management Costs

Total for Vendor: 000025482      \$144,896.00

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### Vendor: 000034670/Agile Sports Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129305	900.00	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129306	450.00	Supplies
05/07/2020	15045087	01129304	969.75	Supplies

Total for Vendor: 0000034670 \$2,319.75

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### Vendor: 0000036593/Air Pollution Control District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046392	01131865	400.00	License And Fees

Total for Vendor: 0000036593 \$400.00

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### Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046458	01133376	66.97	Supplies

Total for Vendor: 0000001929 \$66.97

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### Vendor: 000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132654	7,440.00	Contracted Svcs Less Than \$25K
		01132655	7,200.00	Contracted Svcs Less Than \$25K
		01132656	148.00	Contracted Svcs Less Than \$25K
		01132662	148.00	Contracted Svcs Less Than \$25K
		01132663	88.00	Contracted Svcs Less Than \$25K
		01132664	88.00	Contracted Svcs Less Than \$25K
		01132665	77.00	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132666	202.50	Contracted Svcs Less Than \$25K
		01132667	88.00	Contracted Svcs Less Than \$25K
05/28/2020	15046459	01132653	6,960.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000229      \$22,439.50

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### Vendor: 000038711/Albert Antonio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045827	01131051	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038711      \$87.50

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### Vendor: 000039010/Alejandra Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046044	01131894	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039010      \$175.00

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### Vendor: 000038773/Alex Yamashiro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046139	01132314	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038773      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038697/Alexander S. Reison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044950	01129804	3,532.28	License And Fees

Total for Vendor: 0000038697      \$3,532.28

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### Vendor: 0000038713/Alfonso Avila

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045831	01131053	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038713      \$175.00

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### Vendor: 0000038798/Ali Ganji

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131254	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045910	01131253	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038798      \$262.50

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### Vendor: 0000038700/Alicia Bailleres-Green

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130036	13.25	Contracted Svcs Less Than \$25K
		01130039	6.75	Contracted Svcs Less Than \$25K
		01130036	13.25	Contracted Svcs Less Than \$25K
		01130039	6.75	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074700	01130034	20.00	Contracted Svcs Less Than \$25K
05/14/2020	074709	01130034	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038700 \$80.00

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### Vendor: 0000038894/Alihan Koch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045960	01131774	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038894 \$175.00

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### Vendor: 0000033031/Alison Shadburn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045810	01132393	75.15	Student Transport Personal Car

Total for Vendor: 0000033031 \$75.15

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### Vendor: 0000033763/All Home Medical Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046201	01131683	779.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033763 \$779.25

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## Vendor Expenditure Report-

### Vendor: 000023639/Allegro Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046460	01133292	200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023639 \$200.00

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### Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044991	01129795	1,124.52	Contracted Svcs Less Than \$25K

Total for Vendor: 000005247 \$1,124.52

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### Vendor: 000029313/Allied 100 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045293	01129907	177.79	Supplies

Total for Vendor: 000029313 \$177.79

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### Vendor: 000037889/Allied Waste System, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046348	01132497	17,161.20	Rubbish Disposal

Total for Vendor: 000037889 \$17,161.20

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### Vendor: 000038770/Allison Dernbach

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

			<b>Amt</b>	
05/21/2020	15045883	01131172	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038770      \$175.00

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### Vendor: 0000025288/Altec Industries Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15044992	01129432	4,061.98	Contracted Vehicle Repair

Total for Vendor: 0000025288      \$4,061.98

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### Vendor: 0000038154/Alvand Construction Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046203	01131222	54,530.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000038154      \$54,530.00

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### Vendor: 0000003214/American Backflow Specialties

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15044993	01129508	98.49	Bldg Maintenance Supplies
05/14/2020	15045529	01129927	156.26	Bldg Maintenance Supplies
05/28/2020	15046461	01132843	237.42	Bldg Maintenance Supplies

Total for Vendor: 0000003214      \$492.17

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## Vendor Expenditure Report-

### Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002766	01131763	7,523,016.91	AP-Payroll Deduction Employer
	00002767	01131764	10,730,894.00	AP-Payroll Deduction Employer
	00002768	01131766	13,866.59	Self Insured H&W Paid Claims
	00002769	01131767	14,790.21	AP-Payroll Deduction Employer
05/01/2020	00002748	01128292	53,810.04	Self Insured H&W Paid Claims
05/04/2020	00002755	01129254	62,494.24	Self Insured H&W Paid Claims
05/07/2020	00002759	01129921	50,667.85	Self Insured H&W Paid Claims
05/14/2020	00002763	01131021	26,363.58	Self Insured H&W Paid Claims
05/19/2020	00002765	01131761	62,739.44	AP-Payroll Deduction Employer
05/21/2020	00002770	01132658	61,395.39	Self Insured H&W Paid Claims
05/29/2020	00002774	01133739	76,405.26	Self Insured H&W Paid Claims

Total for Vendor: 0000011484      \$18,676,443.51

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### Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074684	01129409	143,760.35	Food services

Total for Vendor: 0000014469      \$143,760.35

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## Vendor Expenditure Report-

### Vendor: 000000342/American Speech-Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046462	01133078	2,300.00	Supplies

Total for Vendor: 000000342      \$2,300.00

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### Vendor: 0000039006/Amit Ashok Phadke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046050	01131899	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039006      \$175.00

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### Vendor: 0000038891/Amit Prakash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046058	01131983	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038891      \$175.00

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### Vendor: 0000037455/Amplify Music Therapy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046463	01133079	72.00	Consultants <=\$25K

Total for Vendor: 0000037455      \$72.00

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### Vendor: 0000038504/Ampliyus

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

			<b>Amt</b>	
05/28/2020	15046428	01133483	4,015.00	Equipment Non Capitalized

Total for Vendor: 0000038504      \$4,015.00

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### Vendor: 0000038852/Amruta Jog

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045950	01131322	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038852      \$175.00

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### Vendor: 0000038902/Ana Kukulj

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045967	01131788	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038902      \$175.00

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### Vendor: 0000036532/Analytical Chemical Labs Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/28/2020	15046464	01133388	300.00	Contracted Svcs > \$25K

Total for Vendor: 0000036532      \$300.00

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### Vendor: 0000030878/Anchor Construction Specialities Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/28/2020	15046465	01132659	10,636.00	Contracted Svcs



## Vendor Expenditure Report-

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

Total for Vendor: 0000030878 \$10,636.00

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### Vendor: 0000038817/Andrea Granados

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045924	01131278	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038817 \$175.00

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### Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046315	01132273	17,000.00	Consultant >\$25K
05/21/2020	15045791	01132111	17,000.00	Consultant >\$25K

Total for Vendor: 0000035735 \$34,000.00

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### Vendor: 0000038678/Andrew Jon Snyder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046184	01131661	500.00	Supplies

Total for Vendor: 0000038678 \$500.00

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## Vendor Expenditure Report-

**Vendor: 000038878/Andrew Slavens**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046101	01132219	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038878      \$175.00

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**Vendor: 000038070/Angela Conway**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045767	01132397	630.98	Student Transport Personal Car

Total for Vendor: 000038070      \$630.98

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**Vendor: 000038771/Angela Dettman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045884	01131173	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038771      \$175.00

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**Vendor: 000039002/Anh Nguyen**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046025	01131907	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039002      \$175.00

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## Vendor Expenditure Report-

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045295	01130126	1,308.60	Bldg Maintenance Supplies
		01130127	81.89	Bldg Maintenance Supplies
		01130128	131.24	Bldg Maintenance Supplies
		01130129	3,088.12	Bldg Maintenance Supplies
		01130290	7,099.38	Bldg Maintenance Supplies
		01130127	81.89	Bldg Maintenance Supplies
		01130128	131.24	Bldg Maintenance Supplies
		01130129	3,088.12	Bldg Maintenance Supplies
		01130290	7,099.38	Bldg Maintenance Supplies
05/07/2020	15044994	01127567	1,289.57	Bldg Maintenance Supplies
05/14/2020	15045530	01130126	1,308.60	Bldg Maintenance Supplies
05/21/2020	15046204	01131571	2,197.66	Bldg Maintenance Supplies
05/28/2020	15046466	01132691	1,172.18	Bldg Maintenance Supplies

Total for Vendor: 000000311 \$28,077.87

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Vendor: 0000038886/Ankur Shah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046093	01131993	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038886 \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038739/Ann Marie Canales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131083	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045855	01131082	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038739      \$262.50

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### Vendor: 0000038787/Anna Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131199	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045896	01131194	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038787      \$262.50

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### Vendor: 0000038710/Anna Veitzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046119	01131050	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038710      \$175.00

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### Vendor: 0000038923/Annaopurna Voora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046124	01131975	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038923      \$175.00

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### Vendor: 0000038889/Annelise Glebeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045918	01131986	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038889      \$175.00

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### Vendor: 0000038857/Annie Giang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045917	01132255	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038857      \$175.00

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### Vendor: 0000038793/Anthony Ferreira

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045903	01131231	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038793      \$175.00

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### Vendor: 0000000317/Anti-Defamation League

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044995	01129188	6,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000000317      \$6,000.00

## Vendor Expenditure Report-

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### Vendor: 0000038486/Anton's Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130339	2,560.00	Contracted Svcs Less Than \$25K
		01130340	4,320.00	Contracted Svcs Less Than \$25K
		01130339	2,560.00	Contracted Svcs Less Than \$25K
		01130340	4,320.00	Contracted Svcs Less Than \$25K
05/07/2020	15045296	01130337	7,680.00	Contracted Svcs Less Than \$25K
05/14/2020	15045531	01130337	7,680.00	Contracted Svcs Less Than \$25K
05/21/2020	15046205	01131090	3,520.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038486      \$32,640.00

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### Vendor: 0000038727/Anuradha Atri

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045829	01131069	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038727      \$175.00

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### Vendor: 0000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045297	01130330	159.00	Dues - Other

Total for Vendor: 0000003109      \$159.00

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## Vendor Expenditure Report-

### Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045298	01130293	56,181.97	Equipment Non Capitalized
		01131593	3,800.33	Equipment Non Capitalized
05/07/2020	15044997	01129796	25,662.80	Furniture <\$500
05/21/2020	15046206	01131592	1,490.32	Equipment Non Capitalized
05/28/2020	15046468	01133069	202.57	Supplies

Total for Vendor: 000000321      \$87,337.99

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### Vendor: 000038488/Arc-Zone.Com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044998	01128271	2,963.13	Equipment Non Capitalized

Total for Vendor: 000038488      \$2,963.13

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### Vendor: 000038865/Arcelia Stadtherr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046105	01132241	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038865      \$175.00

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### Vendor: 000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131883	460.80	Bldg Plans/Architect Fees
		01131887	3,332.70	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01131920	10,161.21	LeaseLeaseBack
		01131926	64,305.91	Bldg Plans/Architect Fees
		01131953	33,528.00	Bldg Plans/Architect Fees
05/21/2020	15046209	01131879	4,403.40	Bldg Plans/Architect Fees
05/28/2020	15046469	01133214	233.60	Bldg Plans/Architect Fees

Total for Vendor: 0000032748      \$116,425.62

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### Vendor: 000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131620	1,003.37	Furniture <\$500
05/21/2020	15046210	01131617	1,505.05	Furniture <\$500

Total for Vendor: 000000328      \$2,508.42

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### Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044999	01128113	61,104.27	Equipment Non Capitalized
		01129308	2,047.25	Supplies
		01129309	9,241.72	Supplies
		01129310	48.49	Supplies
		01129370	66,997.50	Equipment Non Capitalized
		01129495	66,997.50	Equipment Non Capitalized
		01129496	66,997.50	Equipment Non Capitalized
		01129530	18,784.00	Equipment Non Capitalized
		01129557	386,208.19	Equipment Non Capitalized



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129787	10,719.60	Equipment Non Capitalized
		01129788	43,832.78	Equipment Non Capitalized
	15045299	01130697	2,038.17	Equipment Non Capitalized
		01130698	2,038.17	Equipment Non Capitalized
		01130702	4,261.12	Equipment Non Capitalized
		01130704	5,605.16	Permanent Equipment (Capital)
		01130697	2,038.17	Equipment Non Capitalized
		01130698	2,038.17	Equipment Non Capitalized
		01130699	1,043.64	Equipment Non Capitalized
		01130700	1,969.30	Equipment Non Capitalized
		01130701	984.65	Equipment Non Capitalized
		01130702	4,261.12	Equipment Non Capitalized
		01130704	5,605.16	Permanent Equipment (Capital)
		01129494	71.09	Supplies
		01131038	1,043.64	Equipment Non Capitalized
		01131039	1,043.64	Equipment Non Capitalized
		01131040	1,043.64	Equipment Non Capitalized
		01131042	1,043.64	Equipment Non Capitalized
		01131043	1,043.64	Equipment Non Capitalized
		01131044	16,698.20	Equipment Non Capitalized
		01131045	1,043.64	Equipment Non Capitalized
		01131046	1,043.64	Equipment Non Capitalized
		01131047	1,043.64	Equipment Non Capitalized
		01131249	4,619.57	Supplies
		01131285	3,677,890.89	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01131589	3,130.92	Equipment Non Capitalized
		01131590	5,359.80	Equipment Non Capitalized
		01132239	2,953.95	Contracted Svcs Less Than \$25K
		01132395	205,215.50	Contracted Svcs Less Than \$25K
		01132661	430.34	Supplies
		01133344	30,255.10	Equipment Non Capitalized
		01133347	263,912.06	Capital Contracted Svcs/Other
05/07/2020	074686	01129301	6,520.29	Equipment Non Capitalized
05/14/2020	15045534	01130182	2,840.75	Equipment Non Capitalized
05/21/2020	15046211	01129372	24,811.62	Supplies
05/28/2020	15046470	01132660	1,420.37	Equipment Non Capitalized

Total for Vendor: 000000329      \$5,019,341.20

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### Vendor: 000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046212	01131624	1,500.00	Consultants <=\$25K

Total for Vendor: 000021203      \$1,500.00

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### Vendor: 000002785/Arts for Learning San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129499	2,708.38	Consultants <=\$25K
05/07/2020	15045000	01129498	1,726.03	Consultants <=\$25K

Total for Vendor: 000002785      \$4,434.41

## Vendor Expenditure Report-

### Vendor: 000000341/ASBURY ENVIRONMENTAL SERVICES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130304	1,117.50	Contracted Svcs Less Than \$25K
		01130304	1,117.50	Contracted Svcs Less Than \$25K
		01132845	549.45	Contracted Svcs Less Than \$25K
05/07/2020	15045300	01130303	763.50	Contracted Svcs Less Than \$25K
05/14/2020	15045535	01130303	763.50	Contracted Svcs Less Than \$25K
05/28/2020	15046471	01132844	844.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000000341      \$5,156.16

### Vendor: 0000038866/Ashish Srivastava

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046104	01132240	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038866      \$175.00

### Vendor: 0000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046641	01132364	3,747.89	Telephone Svc - Standard Alloc
		01101033	890.57	Bldgs and Improvement of Bldgs
	15044962	01101010	382.11	Bldgs and Improvement of Bldgs
		01101014	927.86	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15044963	01119487	1,009.25	Bldgs and Improvement of Bldgs
		01119490	573.40	Bldgs and Improvement of Bldgs
	15044964	01102581	445.88	Bldgs and Improvement of Bldgs
		01102584	954.99	Bldgs and Improvement of Bldgs
	15044965	01126488	302.41	Bldgs and Improvement of Bldgs
		01126489	893.96	Bldgs and Improvement of Bldgs
	15044966	01116787	270.53	Bldgs and Improvement of Bldgs
		01116788	966.88	Bldgs and Improvement of Bldgs
	15044968	01116685	1,048.26	Bldgs and Improvement of Bldgs
		01116687	461.82	Bldgs and Improvement of Bldgs
	15044969	01102804	374.14	Bldgs and Improvement of Bldgs
		01102805	924.47	Bldgs and Improvement of Bldgs
	15044983	01101035	421.97	Bldgs and Improvement of Bldgs
		01101042	944.82	Bldgs and Improvement of Bldgs
	15044985	01119494	956.71	Bldgs and Improvement of Bldgs
		01119498	246.61	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15044986	01101019	254.59	Bldgs and Improvement of Bldgs
		01101025	873.61	Bldgs and Improvement of Bldgs
	15045001	01089529	1,366.79	Bldgs and Improvement of Bldgs
	15045002	01093364	1,207.73	Bldgs and Improvement of Bldgs
	15045003	01093371	1,275.89	Bldgs and Improvement of Bldgs
	15045004	01101043	50.00	Bldgs and Improvement of Bldgs
	15045005	01107595	5,095.27	Bldgs and Improvement of Bldgs
	15045006	01107605	4,310.34	Bldgs and Improvement of Bldgs
	15045007	01116689	3,349.32	Bldgs and Improvement of Bldgs
	15045008	01119519	4,230.76	Bldgs and Improvement of Bldgs
	15045009	01125242	4,318.17	Bldgs and Improvement of Bldgs
	15045010	01126494	3,240.27	Bldgs and Improvement of Bldgs
	15045011	01129656	21,210.00	Bldg Plans/Architect Fees
	15045012	01129664	21,210.00	Bldg Plans/Architect Fees
	15045013	01129667	21,210.00	Bldg Plans/Architect Fees
	15045014	01129668	21,210.00	Bldg Plans/Architect Fees
	15045015	01129669	21,210.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045016	01129670	6,725.00	Bldg Plans/Architect Fees
	15045017	01129671	21,210.00	Bldg Plans/Architect Fees
	15045018	01092845	1,332.69	Bldgs and Improvement of Bldgs
		01093369	1,339.66	Bldgs and Improvement of Bldgs
	15045175	01126439	653.11	Bldgs and Improvement of Bldgs
		01126442	1,086.40	Bldgs and Improvement of Bldgs
	15045177	01102587	286.47	Bldgs and Improvement of Bldgs
		01102591	887.17	Bldgs and Improvement of Bldgs
	15045183	01100903	302.41	Bldgs and Improvement of Bldgs
		01100904	893.96	Bldgs and Improvement of Bldgs
	15045189	01126483	924.47	Bldgs and Improvement of Bldgs
		01126487	374.14	Bldgs and Improvement of Bldgs
	15045190	01100769	732.82	Bldgs and Improvement of Bldgs
		01100770	1,077.05	Bldgs and Improvement of Bldgs
	15045192	01126471	1,240.74	Bldgs and Improvement of Bldgs
		01126474	406.02	Bldgs and Improvement of Bldgs
	15046217	01131207	6,725.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044958	01101032	294.44	Bldgs and Improvement of Bldgs
05/21/2020	074717	01131163	64.28	Telephone Svc - Additional
05/21/2020	15046216	01131205	6,725.00	Bldg Plans/Architect Fees
05/28/2020	15046640	01132363	43,389.61	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318      \$249,037.71

### Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046622	01133366	121.96	Telephone Service Cell Phones
	15046623	01133370	88.34	Telephone Service Cell Phones
	15046624	01133373	87.74	Telephone Service Cell Phones
	15046625	01133431	132.51	Telephone Service Cell Phones
	15046626	01133432	269.73	Telephone Service Cell Phones
	15046627	01133433	176.68	Telephone Service Cell Phones
	15046629	01133436	1,819.25	Telephone Service Cell Phones
	15046630	01133437	2,492.76	Telephone Service Cell Phones
	15046631	01133438	4,453.29	Telephone Service Cell Phones
	15046632	01133439	2,892.78	Telephone Service Cell Phones
	15046633	01133440	244.58	Telephone Service Cell Phones
	15046634	01133441	218.17	Telephone Data com Lines
	15046635	01133442	48.00	Telephone Service Cell Phones
	15046636	01133443	37.65	Telephone Service Cell Phones

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046637	01133444	0.93	Telephone Service Cell Phones
	15046638	01133445	60.78	Contracted Svcs Less Than \$25K
	15046639	01133446	80,277.12	Permanent Equipment (Capital)
		01131765	308.11	Telephone Service Cell Phones
		01131775	119.99	Supplies
		01131780	308.11	Supplies
		01131802	0.99	Supplies
	15046215	01131785	308.11	Telephone Service Cell Phones
05/07/2020	15045442	01130757	101.65	Telephone Data com Lines
05/21/2020	15046214	01131758	249.99	Supplies
05/28/2020	074730	01133435	393.60	Telephone Service Cell Phones

Total for Vendor: 000000226      \$95,212.82

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129792	336.00	Contracted Svcs Legal
05/07/2020	15045019	01129790	336.00	Contracted Svcs Legal

Total for Vendor: 000003531      \$672.00

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### Vendor: 000004472/Atlas Crane Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045301	01130180	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000004472      \$270.00



## Vendor Expenditure Report-

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**Vendor: 000000366/Atlas Environmental Services, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045302	01130335	6,270.00	Contracted Svcs > \$25K
05/21/2020	15046218	01131572	24,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000366      \$31,265.00

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**Vendor: 0000003240/Atlas Pumping Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	074725	01133150	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003240      \$300.00

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**Vendor: 000000372/Audiometrics**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046472	01133271	12,762.93	Permanent Equipment (Capital)

Total for Vendor: 000000372      \$12,762.93

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**Vendor: 0000007998/Aurora Industrial Hygiene**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045020	01129290	1,586.40	Construction Testing

Total for Vendor: 0000007998      \$1,586.40

## Vendor Expenditure Report-

**Vendor: 0000034127/Ava Mason**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132891	1,000.00	Contracted Svcs > \$25K
	15046571	01132892	2,000.00	Contracted Svcs > \$25K
05/28/2020	15046570	01132890	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000034127      \$8,000.00

**Vendor: 0000027192/AVRP Studios Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131755	1,590.00	Bldg Plans/Architect Fees
		01132723	4,184.95	Bldg Plans/Architect Fees
		01132724	13,700.00	Bldg Plans/Architect Fees
		01132725	1,800.00	Bldg Plans/Architect Fees
		01132726	999.90	Bldg Plans/Architect Fees
		01133066	4,905.65	Bldg Plans/Architect Fees
		01133067	832.86	Bldg Plans/Architect Fees
		01133068	371.46	Bldg Plans/Architect Fees
		01133070	35,738.14	Bldg Plans/Architect Fees
		01133071	299.43	Bldg Plans/Architect Fees
		01133073	556.61	Bldg Plans/Architect Fees
		01133147	40.08	Bldg Plans/Architect Fees
		01133152	254.16	Bldg Plans/Architect Fees
05/21/2020	15046219	01131160	13,154.90	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
05/28/2020	15046474	01132722	31,288.95	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$109,717.09

### Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074699	01130455	307.09	Contracted Svcs Less Than \$25K

Total for Vendor: 000000387 \$307.09

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129378	403.80	Supplies
		01129379	26.92	Supplies
		01129380	2,045.30	Supplies
		01129381	473.49	Supplies
		01129382	129.25	Supplies
		01129509	268.81	Supplies
		01129618	284.03	Supplies
	15045303	01130295	713.93	Supplies
		01130296	84.69	Supplies
		01130296	84.69	Supplies
		01133136	426.05	Supplies
		01133140	1,280.18	Equipment Non Capitalized
		01133146	1,550.57	Supplies
		01133148	1,015.95	Supplies
		01133151	1,278.67	Supplies
		01133163	483.26	Supplies
		01133166	5,155.74	Supplies
		01133169	640.72	Supplies
		01133171	332.69	Supplies
		01133173	343.72	Supplies
05/07/2020	15045021	01129375	1,426.35	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045538	01130295	713.93	Supplies
05/21/2020	15046220	01131089	1,580.91	Supplies
05/28/2020	15046475	01133132	700.32	Equipment Non Capitalized

Total for Vendor: 000002982      \$21,443.97

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### Vendor: 000038962/Bahareh Yahyavi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046138	01131844	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038962      \$175.00

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### Vendor: 000038693/Bahman Jalali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045187	01129724	2,918.30	License And Fees

Total for Vendor: 000038693      \$2,918.30

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### Vendor: 000027191/Baker Nowicki Design Studio LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130553	4,660.38	Bldg Plans/Architect Fees
		01130556	28,366.64	Bldg Plans/Architect Fees
		01130788	11,995.70	Bldg Plans/Architect Fees
		01130790	28,350.00	Bldg Plans/Architect Fees
		01130792	27,080.89	Bldg Plans/Architect Fees
		01130553	4,660.38	Bldg Plans/Architect

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01130556	28,366.64	Bldg Plans/Architect Fees
		01130788	11,995.70	Bldg Plans/Architect Fees
		01130790	28,350.00	Bldg Plans/Architect Fees
		01130792	27,080.89	Bldg Plans/Architect Fees
		01131618	7,929.50	Bldg Plans/Architect Fees
05/07/2020	15045304	01130308	116,215.36	Bldg Plans/Architect Fees
05/14/2020	15045539	01130308	116,215.36	Bldg Plans/Architect Fees
05/21/2020	15046221	01131272	31,188.82	Bldg Plans/Architect Fees

Total for Vendor: 0000027191      \$472,456.26

### Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046223	01131622	32,843.21	LeaseLeaseBack
	15046224	01131964	1,353,824.00	LeaseLeaseBack
		01133289	2,743,989.00	LeaseLeaseBack
		01133426	356,600.65	Bldgs and Improvement of Bldgs
05/07/2020	15045305	01130532	28,101.00	LeaseLeaseBack
05/21/2020	15046222	01131212	2,173,330.00	LeaseLeaseBack
05/28/2020	15046476	01133239	1,662,630.50	LeaseLeaseBack

Total for Vendor: 0000034393      \$8,351,318.36

### Vendor: 000006355/Banc of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045260	01130384	9,426.80	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
	15045262	01130465	4,904.82	Bldgs and Improvement of Bldgs
	15045264	01130466	5,024.46	Bldgs and Improvement of Bldgs
	15045493	01130384	9,426.80	Bldgs and Improvement of Bldgs
	15045495	01130465	4,904.82	Bldgs and Improvement of Bldgs
	15045497	01130466	5,024.46	Bldgs and Improvement of Bldgs
	15046618	01133360	42,124.50	Construction Legal Settlement
	15046619	01133364	84,764.99	Bldgs and Improvement of Bldgs
	15045270	01130539	42,559.36	Bldgs and Improvement of Bldgs
	15045272	01130544	3,542.15	Bldgs and Improvement of Bldgs
	15045274	01130808	2,880.11	Bldgs and Improvement of Bldgs
	15045503	01130539	42,559.36	Bldgs and Improvement of Bldgs
	15045505	01130544	3,542.15	Bldgs and Improvement of Bldgs
	15045507	01130808	2,880.11	Bldgs and Improvement of Bldgs
	15046156	01131246	2,723.10	Bldgs and Improvement of Bldgs
	15046158	01131247	2,212.71	Bldgs and Improvement of Bldgs
	15046160	01131364	11,809.94	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15046164	01131959	4,961.46	Bldgs and Improvement of Bldgs
	15046166	01132218	71.24	Bldgs and Improvement of Bldgs
	15046168	01132225	487.82	Bldgs and Improvement of Bldgs
	15046440	01128961	3,285.83	Bldgs and Improvement of Bldgs
	15045257	01130375	406,362.00	Bldgs and Improvement of Bldgs
	15045259	01130384	179,109.10	Bldgs and Improvement of Bldgs
	15045261	01130465	93,191.65	Bldgs and Improvement of Bldgs
	15045263	01130466	95,464.68	Bldgs and Improvement of Bldgs
	15045265	01130536	476,106.51	Bldgs and Improvement of Bldgs
	15045267	01130537	224,401.02	Bldgs and Improvement of Bldgs
	15045269	01130539	808,627.78	Bldgs and Improvement of Bldgs
	15045271	01130544	67,300.85	Bldgs and Improvement of Bldgs
	15045273	01130808	54,722.01	Bldgs and Improvement of Bldgs
	15045490	01130375	406,362.00	Bldgs and Improvement of Bldgs
	15045492	01130384	179,109.10	Bldgs and Improvement of Bldgs
	15045494	01130465	93,191.65	Bldgs and Improvement of

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15045496	01130466	95,464.68	Bldgs and Improvement of Bldgs
	15045498	01130536	476,106.51	Bldgs and Improvement of Bldgs
	15045500	01130537	224,401.02	Bldgs and Improvement of Bldgs
	15045502	01130539	808,627.78	Bldgs and Improvement of Bldgs
	15045504	01130544	67,300.85	Bldgs and Improvement of Bldgs
	15045506	01130808	54,722.01	Bldgs and Improvement of Bldgs
	15046149	01131227	516,457.91	Bldgs and Improvement of Bldgs
	15046151	01131235	334,717.73	Bldgs and Improvement of Bldgs
	15046153	01131236	11,000.05	Bldgs and Improvement of Bldgs
	15046155	01131246	51,738.84	Bldgs and Improvement of Bldgs
	15046157	01131247	42,041.49	Bldgs and Improvement of Bldgs
	15046159	01131364	224,388.88	Bldgs and Improvement of Bldgs
	15046161	01131366	606,298.63	Bldgs and Improvement of Bldgs
	15046163	01131959	94,267.88	Bldgs and Improvement of Bldgs
	15046165	01132218	742,007.34	Bldgs and Improvement of Bldgs
	15046167	01132225	9,268.40	Bldgs and Improvement of



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
	15046169	01132340	126,979.85	Bldgs and Improvement of Bldgs
	15046171	01132341	605,522.45	Bldgs and Improvement of Bldgs
	15046361	01132007	38,518.00	LeaseLeaseBack
	15046439	01133293	182,147.30	Bldgs and Improvement of Bldgs
	15045268	01130537	11,810.58	Bldgs and Improvement of Bldgs
	15045501	01130537	11,810.58	Bldgs and Improvement of Bldgs
	15046150	01131227	27,182.00	Bldgs and Improvement of Bldgs
	15046152	01131235	17,616.72	Bldgs and Improvement of Bldgs
	15046170	01132340	6,683.15	Bldgs and Improvement of Bldgs
	15046172	01132341	31,869.61	Bldgs and Improvement of Bldgs
05/07/2020	15045258	01130375	21,387.47	Bldgs and Improvement of Bldgs
05/07/2020	15045256	01129977	50.30	Bldgs and Improvement of Bldgs
05/07/2020	15045255	01129977	955.70	Bldgs and Improvement of Bldgs
05/07/2020	15045266	01130536	25,058.24	Bldgs and Improvement of Bldgs
05/14/2020	15045491	01130375	21,387.47	Bldgs and Improvement of Bldgs
05/14/2020	15045489	01129977	50.30	Bldgs and Improvement of Bldgs
05/14/2020	15045488	01129977	955.70	Bldgs and

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
05/14/2020	15045499	01130536	25,058.24	Bldgs and Improvement of Bldgs
05/21/2020	15046162	01131366	31,910.45	Bldgs and Improvement of Bldgs
05/21/2020	15046154	01131236	578.95	Bldgs and Improvement of Bldgs
05/21/2020	15046147	01131225	375,774.88	Bldgs and Improvement of Bldgs
05/21/2020	15046148	01131225	19,777.62	Bldgs and Improvement of Bldgs
05/28/2020	15046437	01133291	48,708.90	Bldgs and Improvement of Bldgs
05/28/2020	15046438	01133293	9,586.70	Bldgs and Improvement of Bldgs
05/28/2020	15046436	01133291	925,469.10	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355      \$10,298,725.60

**Vendor: 0000019069/Banyan Tree Learning Center**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045215	01130321	472.80	Contracted Student Srvce<=25K
	15045216	01130323	630.40	Contracted Student Srvce<=25K
	15045447	01130321	472.80	Contracted Student Srvce<=25K
	15045448	01130323	630.40	Contracted Student Srvce<=25K
		01132073	236.40	Contracted Student Srvce<=25K
05/07/2020	15045214	01130320	1,390.20	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045446	01130320	1,390.20	Contracted Student Srvce<=25K
05/21/2020	15045759	01132072	157.60	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$5,380.80

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### Vendor: 0000038807/Barbara Gesell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131266	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045916	01131264	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038807 \$262.50

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### Vendor: 0000038717/Barbara Two Stars

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046117	01131057	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038717 \$175.00

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### Vendor: 0000033556/Barcodes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045541	01130297	158.77	Supplies

Total for Vendor: 0000033556 \$158.77

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## Vendor Expenditure Report-

### Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128878	2,800.57	Supplies
		01128891	406.98	Supplies
	15045025	01128871	1,976.35	Supplies
		01128881	5,710.79	Supplies
		01128885	3,184.94	Supplies
		01128893	16.37	Supplies
		01129373	1,083.40	Supplies
05/07/2020	15045024	01128865	96.19	Supplies
05/14/2020	15045542	01130476	2,466.97	Supplies
05/21/2020	15046226	01130474	1,341.01	Supplies

Total for Vendor: 000000405      \$19,083.57

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### Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133083	2,125.75	Construction Testing
		01133084	28,052.07	Construction Testing
		01133085	35,167.50	Construction Testing
		01133118	14,132.00	Construction Testing
05/28/2020	15046548	01133081	4,286.50	Construction Testing

Total for Vendor: 0000033147      \$83,763.82

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### Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045026	01129460	435,213.52	Bldgs and Improvement of Bldgs

Total for Vendor: 0000030477      \$435,213.52

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## Vendor Expenditure Report-

**Vendor: 0000038671/Baum Enterprises LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046477	01132842	366.97	Supplies

Total for Vendor: 0000038671      \$366.97

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**Vendor: 0000038696/Bay Park Fish Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045027	01129793	2,318.68	Inservice supplies

Total for Vendor: 0000038696      \$2,318.68

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**Vendor: 0000006777/Bayridge Consortium, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045306	01130487	4,500.00	Consultant >\$25K

Total for Vendor: 0000006777      \$4,500.00

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**Vendor: 0000037687/Beacon Roofing Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045307	01129929	115.66	Bldg Maintenance Supplies

Total for Vendor: 0000037687      \$115.66

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## Vendor Expenditure Report-

### Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129430	8,006.36	Furniture <\$500
		01132247	792.69	Supplies
		01132248	1,177.46	Supplies
		01132250	407.76	Supplies
		01132254	407.76	Supplies
		01132256	1,177.46	Supplies
		01132258	792.69	Supplies
		01132260	792.69	Supplies
		01132670	407.76	Supplies
		01132671	2,332.91	Supplies
		01132672	2,332.91	Supplies
		01132673	1,561.80	Supplies
		01132674	792.69	Supplies
		01132675	214.88	Supplies
05/07/2020	15045028	01129429	2,250.00	Contracted Svcs Less Than \$25K
05/21/2020	15046228	01132246	792.69	Supplies
05/28/2020	15046479	01132669	1,561.80	Supplies

Total for Vendor: 000003807      \$25,802.31

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### Vendor: 000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132407	12,600.00	Contracted Svcs > \$25K
		01132411	6,300.00	Contracted Svcs > \$25K
		01132414	2,520.00	Contracted Svcs > \$25K
05/21/2020	15046229	01132404	3,150.00	Contracted Svcs > \$25K
05/28/2020	15046480	01133176	3,594.31	Supplies

Total for Vendor: 000004577      \$28,164.31

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## Vendor Expenditure Report-

### Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132418	59.26	Supplies
		01132419	391.42	Contracted Svcs Less Than \$25K
05/14/2020	15045545	01130326	485.86	Supplies
05/21/2020	15046230	01131279	34,921.52	Supplies

Total for Vendor: 0000018869      \$35,858.06

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### Vendor: 0000038348/Betty Kleitsky Staley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046190	01131656	150.00	Consultants <=\$25K

Total for Vendor: 0000038348      \$150.00

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### Vendor: 0000010693/Beyond Play

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045029	01129644	550.09	Supplies

Total for Vendor: 0000010693      \$550.09

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### Vendor: 0000009694/Bickmore Risk Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046231	01132371	9,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009694      \$9,000.00

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## Vendor Expenditure Report-

### Vendor: 000038248/Big Picture Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131096	2,000.00	Software License
		01131097	2,000.00	Software License
05/21/2020	15046232	01131095	2,025.00	Software License

Total for Vendor: 000038248      \$6,025.00

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### Vendor: 000038989/Bill Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046026	01131867	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038989      \$175.00

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### Vendor: 000000448/Bob Turner's Crane Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045310	01130706	866.70	Contracted Svcs Less Than \$25K

Total for Vendor: 000000448      \$866.70

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### Vendor: 000037652/Bocon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132421	6,373.00	Contracted Svcs > \$25K
05/21/2020	15046233	01132420	6,373.00	Contracted Svcs > \$25K

Total for Vendor: 000037652      \$12,746.00



## Vendor Expenditure Report-

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### Vendor: 0000038526/Boys to Men Mentoring Network Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045311	01130491	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038526      \$1,000.00

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### Vendor: 0000033748/Brain Learning Psychological Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132490	2,250.00	Contracted Student Srvce<=25K
05/21/2020	15045761	01132074	7,275.00	Contracted Student Srvce<=25K
05/28/2020	15046417	01133161	2,175.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033748      \$11,700.00

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### Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131600	2,950.00	Software License
05/21/2020	15046234	01131595	2,550.00	Software License

Total for Vendor: 0000011019      \$5,500.00

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## Vendor Expenditure Report-

**Vendor: 0000038695/Brian and Pamela Gausman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044939	01129784	33,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038695      \$33,500.00

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**Vendor: 0000034145/Bridgestone HosePower LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131357	542.27	Other Repair Supplies
05/21/2020	15046290	01131355	1,825.12	Other Repair Supplies

Total for Vendor: 0000034145      \$2,367.39

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**Vendor: 0000038253/Broadway Heights Community Council**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045308	01130489	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038253      \$3,000.00

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**Vendor: 130422E/Brooke Gergurich**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045915	01131262	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 130422E      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000037079/Brothers Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045360	01130165	1,425.68	Contracted Svcs > \$25K

Total for Vendor: 0000037079      \$1,425.68

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### Vendor: 0000038715/Bruce Bachand

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045833	01131055	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038715      \$175.00

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### Vendor: 0000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046482	01133328	525.00	Contracted Svcs Legal

Total for Vendor: 0000003959      \$525.00

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### Vendor: 0000038901/Bryan Kraynack

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045965	01131787	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038901      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000006617/Bse Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046235	01131362	3,150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006617      \$3,150.00

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### Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129846	71.41	Bldg Maintenance Supplies
		01129847	338.22	Bldg Maintenance Supplies
		01129849	277.49	Bldg Maintenance Supplies
		01129850	117.74	Bldg Maintenance Supplies
	15045312	01130480	210.11	Supplies
		01132706	446.89	Supplies
		01132707	240.28	Supplies
		01132708	12,283.50	Supplies
		01132709	30,118.91	Equipment Non Capitalized
05/07/2020	15045032	01129845	201.22	Bldg Maintenance Supplies
05/21/2020	15046236	01131036	1,726.09	Equipment Non Capitalized
05/28/2020	15046483	01132704	571.08	Supplies

Total for Vendor: 000027376      \$46,602.94

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### Vendor: 000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045254	01060275	13,079.60	Site Improvement
		01063439	15,253.65	Site Improvement
		01068897	10,276.72	Site Improvement

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01074815	13,876.26	Site Improvement
		01080792	23,554.02	Site Improvement
		01086896	14,780.62	Bldgs and Improvement of Bldgs
		01087330	7,879.34	Site Improvement
		01092835	12,567.22	Site Improvement
		01098160	642.49	Site Improvement
		01103333	874.17	Site Improvement
		01110137	276.57	Site Improvement
		01111552	149.76	Site Improvement
		01118382	377.44	Site Improvement
	15045313	01129976	271,121.99	Site Improvement
		01130132	7,790.00	Bldgs and Improvement of Bldgs
		01130470	117,383.67	Bldgs and Improvement of Bldgs
		01063439	15,253.65	Site Improvement
		01068897	10,276.72	Site Improvement
		01074815	13,876.26	Site Improvement
		01080792	23,554.02	Site Improvement
		01086896	14,780.62	Bldgs and Improvement of Bldgs
		01087330	7,879.34	Site Improvement
		01092835	12,567.22	Site Improvement
		01098160	642.49	Site Improvement
		01103333	874.17	Site Improvement
		01110137	276.57	Site Improvement
		01111552	149.76	Site Improvement
		01118382	377.44	Site Improvement
	15045551	01129976	271,121.99	Site Improvement
		01130132	7,790.00	Bldgs and Improvement of Bldgs
		01130470	117,383.67	Bldgs and Improvement of Bldgs
05/07/2020	15045033	01129637	43,120.50	Site Improvement
05/14/2020	15045487	01060275	13,079.60	Site Improvement

Total for Vendor: 0000018219      \$1,062,887.54

## Vendor Expenditure Report-

### Vendor: 000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045034	01129815	275.78	Bldg Maintenance Supplies

Total for Vendor: 000001474      \$275.78

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### Vendor: 0000018058/CA Commercial Asphalt Enterprises LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129817	280.15	Bldg Maintenance Supplies
05/07/2020	15045035	01129816	1,090.31	Bldg Maintenance Supplies
05/28/2020	15046484	01133257	326.86	Bldg Maintenance Supplies

Total for Vendor: 0000018058      \$1,697.32

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### Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129819	280.00	Contracted Svcs Less Than \$25K
		01133332	500.00	Contracted Svcs Less Than \$25K
05/07/2020	15045036	01129818	530.00	Contracted Svcs Less Than \$25K
05/21/2020	15046237	01131284	530.00	Contracted Svcs Less Than \$25K
05/28/2020	15046485	01132696	500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540      \$2,340.00

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## Vendor Expenditure Report-

### Vendor: 000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129806	49.00	Fingerprint Processing
05/07/2020	15045037	01129805	6,250.00	Fingerprint Processing

Total for Vendor: 000006225      \$6,299.00

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### Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046612	01133340	3,600.00	Bldg Plans/Other Costs
05/28/2020	15046611	01133338	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714      \$7,200.00

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### Vendor: 0000038666/Camillo Bascos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074696	01129100	97.58	Custodian

Total for Vendor: 0000038666      \$97.58

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### Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045038	01129292	128.98	Other Repair Supplies

Total for Vendor: 0000037898      \$128.98

## Vendor Expenditure Report-

**Vendor: 0000036529/Carahsoft Technology Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046486	01133337	25,826.00	Software License

Total for Vendor: 0000036529      \$25,826.00

**Vendor: 0000038829/Carla Haven**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045931	01131300	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038829      \$175.00

**Vendor: 0000038709/Carole Altina**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131049	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045825	01131048	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038709      \$262.50

**Vendor: 000000622/Carolina Biological Supply**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130133	481.39	Supplies
		01130133	481.39	Supplies
		01133342	2,181.51	Supplies
		01133348	4,011.32	Supplies
05/07/2020	15045314	01130131	130.33	Supplies
05/14/2020	15045552	01130131	130.33	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046487	01133142	1,028.46	Supplies

Total for Vendor: 0000000622      \$8,444.73

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### Vendor: 0000038762/Carrie D'Ascoli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045875	01131162	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038762      \$175.00

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### Vendor: 0000038876/Caryn Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046102	01132222	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038876      \$175.00

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### Vendor: 0000038972/Casey Quintana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045858	01131927	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038972      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000035521/Catapult Learning West LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045315	01130732	1,146.60	Consultants <=\$25K

Total for Vendor: 0000035521      \$1,146.60

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### Vendor: 0000038825/Catherine George-Hagan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045913	01131292	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038825      \$87.50

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### Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128925	36,072.70	Furniture <\$500
		01129490	204.19	Supplies
		01129491	204.19	Supplies
		01129492	775.91	Supplies
		01129493	165.94	Supplies
	15045316	01130192	610.09	Supplies
		01131224	4,941.31	Supplies
		01131232	204.19	Supplies
		01131698	2,750.00	Software License
		01131699	76,000.00	Software License
		01132361	1,461.12	Furniture <\$500
05/07/2020	15045041	01128105	8,889.38	Equipment Non Capitalized
05/21/2020	15046240	01131223	2,308.01	Supplies
05/28/2020	15046488	01133323	308.81	Bldg Maintenance Supplies

Total for Vendor: 0000004481      \$134,895.84

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## Vendor Expenditure Report-

### Vendor: 0000038810/Cecily Walbridge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046127	01132276	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038810      \$87.50

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### Vendor: 0000038730/Celeste Farias

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046274	01131073	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038730      \$175.00

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### Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130288	28.75	Adopted Textbks & Adopted Matl
05/21/2020	15046241	01130287	4,000.22	Adopted Textbks & Adopted Matl

Total for Vendor: 0000003000      \$4,028.97

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### Vendor: 0000039032/Center for Sustainable Energy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046614	01133353	44,200.00	Capital Contracted Svcs/Other
	15046615	01133355	42,500.00	Capital Contracted Svcs/Other
	15046616	01133356	26,350.00	Capital Contracted Svcs/Other
05/21/2020	15046388	01131849	38,250.00	Bldg Plans/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
05/28/2020	15046613	01133341	22,950.00	Capital Contracted Svcs/Other

Total for Vendor: 0000039032 \$174,250.00

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### Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046490	01132700	457.94	Bldg Maintenance Supplies

Total for Vendor: 0000000650 \$457.94

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### Vendor: 0000038748/Chandramouli Chiruta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045867	01131138	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038748 \$175.00

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### Vendor: 0000038729/Charlotte Blanck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131072	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045844	01131071	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038729 \$262.50

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## Vendor Expenditure Report-

**Vendor: 0000038986/Chau Ngo**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046024	01131863	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038986      \$87.50

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**Vendor: 0000038813/Chealika Lao**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045973	01132275	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038813      \$175.00

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**Vendor: 0000038745/Cheav Cheng**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045864	01131133	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038745      \$87.50

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**Vendor: 0000017882/CHPS, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045179	01129705	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882      \$900.00

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## Vendor Expenditure Report-

**Vendor: 000005100/Christian Wheeler EGINEERING**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045428	01130172	6,480.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005100      \$6,480.00

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**Vendor: 000038818/Christina Brondos**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045852	01131283	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038818      \$175.00

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**Vendor: 000038778/Christine Dopson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045890	01131186	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038778      \$175.00

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**Vendor: 164797E/Christine Nguyet Nguyen**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046431	01133478	888.54	Contracted Svcs Less Than \$25K

Total for Vendor: 164797E      \$888.54

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## Vendor Expenditure Report-

### Vendor: 0000038780/Chung Wen Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046134	01132312	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038780      \$175.00

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### Vendor: 0000016842/City Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045279	01130322	24,000.00	Dues - Other

Total for Vendor: 0000016842      \$24,000.00

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### Vendor: 0000011458/City National Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/13/2020	00002762	01130741	11,993,695.00	Site Acquis/Other Costs

Total for Vendor: 0000011458      \$11,993,695.00

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### Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045184	01129311	277.74	Water & Sewer Service
		01129312	289.11	Water & Sewer Service
	15045317	01130015	70,319.47	Water & Sewer Service
	15045318	01130017	18,228.05	Water & Sewer Service
	15045319	01130019	40,262.04	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045320	01130020	3,811.66	Water & Sewer Service
	15045321	01130021	5,047.80	Water & Sewer Service
	15045322	01130022	1,072.96	Water & Sewer Service
	15045323	01130023	370.93	Water & Sewer Service
	15045324	01130024	346.57	Water & Sewer Service
	15045556	01130017	18,228.05	Water & Sewer Service
	15045557	01130019	40,262.04	Water & Sewer Service
	15045558	01130020	3,811.66	Water & Sewer Service
	15045559	01130021	5,047.80	Water & Sewer Service
	15045560	01130022	1,072.96	Water & Sewer Service
	15045561	01130023	370.93	Water & Sewer Service
	15045562	01130024	346.57	Water & Sewer Service
05/07/2020	15045045	01129313	289.11	Water & Sewer Service
05/14/2020	15045555	01130015	70,319.47	Water & Sewer Service

Total for Vendor: 0000006230 \$279,774.92

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045277	01129913	524.00	Bldg Maintenance Supplies
		01129923	548.00	Bldg Maintenance Supplies
		01129923	548.00	Bldg Maintenance Supplies
05/07/2020	15045178	01129699	15,866.87	Bldg Plans/Other Costs
05/14/2020	15045510	01129913	524.00	Bldg Maintenance



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/28/2020	15046617	01133358	1,574.28	Bldg Plans/Other Costs

Total for Vendor: 000000700 \$19,585.15

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### Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045763	01132033	4,728.36	Dues - Other
05/07/2020	15044925	01129786	15,206.60	Consultants <=\$25K
05/21/2020	15045762	01131916	9,370.29	Dues - Other

Total for Vendor: 000006234 \$29,305.25

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### Vendor: 000038757/Clarisse Bonifacio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045846	01131155	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038757 \$175.00

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### Vendor: 000003710/Classics For Kids Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045325	01130144	432.00	Supplies

Total for Vendor: 000003710 \$432.00

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### Vendor: 000038772/Claudia Dills

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

			<b>Amt</b>	
05/21/2020	15045885	01131174	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038772      \$175.00

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### Vendor: 0000038896/Claudine Ricanor

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046071	01131779	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038896      \$175.00

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### Vendor: 0000033367/Club Xcite

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01132491	212.50	Contracted Student Srvce<=25K
		01132492	787.50	Contracted Student Srvce<=25K
		01132493	562.50	Contracted Student Srvce<=25K
		01133209	630.00	Contracted Student Srvce<=25K
		01133211	318.75	Contracted Student Srvce<=25K
		01133217	480.00	Contracted Student Srvce<=25K
		01133233	337.50	Contracted Student Srvce<=25K
05/21/2020	15045765	01132075	281.25	Contracted Student Srvce<=25K
05/28/2020	15046418	01133141	225.00	Contracted Student Srvce<=25K

Total for Vendor: 0000033367      \$3,835.00

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## Vendor Expenditure Report-

### Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133345	238.97	Outside Printing/Pmt Supplies
05/28/2020	15046492	01133343	398.19	Outside Printing/Pmt Supplies

Total for Vendor: 000000730      \$637.16

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### Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130552	3,109.00	Contracted Svcs Less Than \$25K
		01130552	3,109.00	Contracted Svcs Less Than \$25K
05/07/2020	15045327	01129967	1,363.00	Contracted Svcs Less Than \$25K
05/14/2020	15045565	01129967	1,363.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652      \$8,944.00

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### Vendor: 0000038870/Colleen Hines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131331	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045937	01131330	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038870      \$262.50

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### Vendor: 0000002825/College Board

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

			<b>Amt</b>	
05/07/2020	15045443	01130736	85.00	Tests In Classroom

Total for Vendor: 0000002825      \$85.00

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### Vendor: 0000038837/Collette Hull

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045941	01131308	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038837      \$175.00

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### Vendor: 0000000745/Committee For Children

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045046	01129604	10,257.00	Supplies
05/21/2020	15046245	01132030	2,725.00	Supplies

Total for Vendor: 0000000745      \$12,982.00

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### Vendor: 0000002118/Community Products LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01129510	58.90	Supplies
05/07/2020	15045134	01128183	4,194.17	Equipment Non Capitalized

Total for Vendor: 0000002118      \$4,253.07

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### Vendor: 0000005198/Conagra FoodsSales, LLC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	074701	01130143	25,521.68	Accounts Pay -

## Vendor Expenditure Report-

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

Total for Vendor: 0000005198      \$25,521.68

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### Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045047	01128943	378.81	Furniture <\$500

Total for Vendor: 0000025228      \$378.81

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### Vendor: 0000038827/Connie Hanks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045928	01131295	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038827      \$87.50

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### Vendor: 0000038924/Connie Maginn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045990	01131812	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038924      \$175.00

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### Vendor: 0000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045042	01129821	525.57	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046489	01133346	371.74	Bldg Maintenance Supplies

Total for Vendor: 0000006403      \$897.31

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### Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045328	01129966	89,536.00	Building Inspection Costs

Total for Vendor: 0000036199      \$89,536.00

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### Vendor: 0000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046248	01131159	92,382.00	Building Inspection Costs

Total for Vendor: 0000036194      \$92,382.00

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### Vendor: 0000038050/Contractors Register Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045030	01129810	3,617.10	Capital Contracted Svcs/Other

Total for Vendor: 0000038050      \$3,617.10

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## Vendor Expenditure Report-

### Vendor: 000007212/Coole School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046249	01131126	417.45	Supplies

Total for Vendor: 000007212      \$417.45

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046250	01131121	2,614.40	Contracted Svcs Less Than \$25K

Total for Vendor: 000000790      \$2,614.40

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### Vendor: 0000038960/Corinne Redondo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046068	01131940	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038960      \$175.00

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### Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045330	01130463	1,916.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690      \$1,916.00

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## Vendor Expenditure Report-

### Vendor: 000000801/County Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045180	01129701	1,263.00	Bldg Plans/Other Costs
05/21/2020	15046251	01132417	5,922.00	License And Fees
05/21/2020	15046389	01132372	50.00	Capital Contracted Svcs/Other

Total for Vendor: 000000801      \$7,235.00

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### Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130774	231,386.63	E-Rate Reimbursement
		01130774	231,386.63	E-Rate Reimbursement
05/07/2020	15045331	01130769	74,130.19	Telephone Svc - Standard Alloc
05/14/2020	15045569	01130769	74,130.19	Telephone Svc - Standard Alloc
05/21/2020	15046252	01131904	8.55	Other Communications

Total for Vendor: 0000003482      \$611,042.19

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### Vendor: 0000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045769	01132039	23,398.91	Supplies
05/21/2020	15045768	01132036	5,570.00	Dues - Other
05/28/2020	15046419	01133480	18,500.00	Consultants <=\$25K

Total for Vendor: 0000006248      \$47,468.91

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## Vendor Expenditure Report-

### Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129299	1,563.23	Other Repair Supplies
05/07/2020	15045048	01128385	551.76	Other Repair Supplies

Total for Vendor: 000022135      \$2,114.99

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### Vendor: 000000821/Crest Offset Printing Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133350	1,795.63	Supplies
		01133351	768.18	Supplies
		01133352	2,096.31	Supplies
		01133354	853.18	Supplies
		01133357	1,134.75	Supplies
		01133359	1,134.75	Supplies
		01133361	1,756.31	Supplies
05/28/2020	15046493	01133349	1,725.50	Supplies

Total for Vendor: 000000821      \$11,264.61

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### Vendor: 0000038974/Cristina Scorza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046091	01131855	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038974      \$175.00

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### Vendor: 0000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045049	01129497	8,000.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000032729 \$8,000.00

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### Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045333	01129909	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

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### Vendor: 0000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046494	01132714	359.64	Supplies

Total for Vendor: 0000000838 \$359.64

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### Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129265	331.87	Supplies
		01129282	61.42	Supplies
		01129385	534.44	Supplies
		01129388	942.81	Supplies
		01129485	671.29	Supplies
		01129603	6,012.45	Supplies
		01129626	224.12	Supplies
		01129809	355.58	Supplies
	15045334	01129911	646.50	Supplies
		01130119	668.05	Supplies
		01130294	2,693.75	Supplies
		01130309	1,448.16	Supplies
		01130310	927.73	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130317	2,034.32	Supplies
		01130318	4,038.47	Supplies
		01130344	3,668.89	Supplies
		01130449	1,538.67	Supplies
		01130450	70.04	Supplies
		01130451	2,004.15	Supplies
		01130119	668.05	Supplies
		01130294	2,693.75	Supplies
		01130309	1,448.16	Supplies
		01130310	927.73	Supplies
		01130317	2,034.32	Supplies
		01130318	4,038.47	Supplies
		01130344	3,668.89	Supplies
		01130449	1,538.67	Supplies
		01130450	70.04	Supplies
		01130451	2,004.15	Supplies
		01131271	1,016.09	Supplies
		01133331	129.30	Supplies
05/07/2020	15045050	01128568	68.96	Supplies
05/14/2020	15045572	01129911	646.50	Supplies
05/21/2020	15046253	01131226	2,616.17	Supplies
05/28/2020	15046495	01133327	3,200.19	Supplies

Total for Vendor: 0000037841      \$55,642.15

### Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131972	6,444.00	Bldgs and Improvement of Bldgs
05/07/2020	15045059	01128334	11,388.58	Bldgs and Improvement of Bldgs
05/21/2020	15046265	01131251	19,600.00	LeaseLeaseBack
05/28/2020	15046502	01133164	28,736.99	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037509      \$66,169.57

## Vendor Expenditure Report-

### Vendor: 000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046491	01133259	3,081.67	Contracted Svcs Less Than \$25K

Total for Vendor: 000034607      \$3,081.67

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### Vendor: 000039019/Cynthia Pacal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046037	01131882	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039019      \$175.00

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### Vendor: 000038956/Cynthia Ribeiro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046070	01131942	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038956      \$175.00

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### Vendor: 000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131265	447.10	Bldg Plans/Architect Fees
		01131912	5,460.00	Bldg Plans/Architect Fees
05/07/2020	15045051	01129501	8,273.09	Bldg Plans/Architect Fees
05/21/2020	15046254	01131258	5,001.60	Bldg Plans/Architect Fees
05/28/2020	15046496	01132695	5,432.00	Bldg Plans/Architect

## Vendor Expenditure Report-

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

Total for Vendor: 0000036578      \$24,613.79

**Vendor: 000000853/Daily Journal Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130136	62.70	Advertising
		01130270	544.50	Capital Contracted Svcs/Other
		01130271	544.50	Capital Contracted Svcs/Other
		01130272	544.50	Capital Contracted Svcs/Other
		01130273	544.50	Capital Contracted Svcs/Other
		01130274	544.50	Capital Contracted Svcs/Other
		01130275	544.50	Capital Contracted Svcs/Other
		01130276	544.50	Capital Contracted Svcs/Other
		01130277	544.50	Capital Contracted Svcs/Other
		01130278	544.50	Capital Contracted Svcs/Other
		01130279	544.50	Capital Contracted Svcs/Other
		01130136	62.70	Advertising
		01130270	544.50	Capital Contracted Svcs/Other
		01130271	544.50	Capital Contracted Svcs/Other
		01130272	544.50	Capital Contracted Svcs/Other
		01130273	544.50	Capital Contracted Svcs/Other
		01130274	544.50	Capital Contracted Svcs/Other
		01130275	544.50	Capital Contracted Svcs/Other
		01130276	544.50	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130277	544.50	Capital Contracted Svcs/Other
		01130278	544.50	Capital Contracted Svcs/Other
		01130279	544.50	Capital Contracted Svcs/Other
05/07/2020	15045335	01130135	67.64	Advertising
05/14/2020	15045573	01130135	67.64	Advertising

Total for Vendor: 000000853      \$11,150.68

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### Vendor: 000038752/Dana Corcoran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045872	01131143	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038752      \$175.00

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### Vendor: 000038838/Dana Ivey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045943	01131309	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038838      \$175.00

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### Vendor: 000034549/Daniel Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046287	01131961	4,350.00	Supplies

Total for Vendor: 000034549      \$4,350.00

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## Vendor Expenditure Report-

**Vendor: 000038516/Danielle and Patrick Sullivan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045250	01130370	7,628.00	Contracted Student Srvce<=25K

Total for Vendor: 000038516      \$7,628.00

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**Vendor: 000000858/Daniels Tire Service**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131319	1,053.58	Other Repair Supplies
05/21/2020	15046256	01131315	155.00	Other Repair Supplies

Total for Vendor: 000000858      \$1,208.58

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**Vendor: 000003075/Dannis Woliver Kelley**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131354	90.00	Contracted Svcs Legal
05/07/2020	15045052	01129813	4,940.50	Contracted Svcs Legal
05/21/2020	15046257	01131353	1,025.50	Contracted Svcs Legal

Total for Vendor: 000003075      \$6,056.00

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## Vendor Expenditure Report-

### Vendor: 106686E/Darcy Finegan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045906	01131234	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 106686E      \$175.00

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### Vendor: 0000038957/Darla Mercer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046009	01131840	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038957      \$175.00

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### Vendor: 0000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074689	01129515	260.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008253      \$260.00

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### Vendor: 0000038703/David Adkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045820	01131025	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038703      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000039009/David Perkins**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046047	01131895	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039009      \$175.00

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**Vendor: 0000038721/Deanne Steele**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046366	01131063	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038721      \$175.00

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**Vendor: 0000038936/Debrah Fine**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045905	01131950	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038936      \$175.00

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**Vendor: 0000004548/Delaney Educational**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046498	01132713	2,532.62	Supplies

Total for Vendor: 0000004548      \$2,532.62

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## Vendor Expenditure Report-

### Vendor: 0000023292/Delawie Wilkes Rodrigues Barker Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132236	310.50	Bldg Plans/Architect Fees
		01132430	128.70	Bldg Plans/Architect Fees
05/21/2020	15046259	01132235	197.10	Bldg Plans/Architect Fees

Total for Vendor: 0000023292      \$636.30

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### Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046260	01132362	97.38	Supplies

Total for Vendor: 0000000885      \$97.38

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### Vendor: 0000038950/Dena Meeder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046006	01131836	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038950      \$175.00

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### Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044927	01129399	675.00	License And Fees
	15044928	01129400	225.00	License And Fees
	15044929	01129402	125.00	License And Fees
	15044930	01129404	125.00	License And Fees
	15044931	01129405	125.00	License And Fees
	15044932	01129406	225.00	License And Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044933	01129407	125.00	License And Fees
	15044934	01129408	125.00	License And Fees
	15044935	01129410	225.00	License And Fees
	15044936	01129411	225.00	License And Fees
	15044937	01129412	225.00	License And Fees
05/07/2020	15044926	01129397	675.00	License And Fees

Total for Vendor: 0000021033      \$3,100.00

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### Vendor: 122111E/Desiree Rauterkus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046065	01131937	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 122111E      \$175.00

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### Vendor: 0000036357/Diana Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046012	01131845	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036357      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130329	808.64	Supplies
		01130329	808.64	Supplies
05/07/2020	15045309	01130327	2,466.39	Equipment Non Capitalized
05/14/2020	15045547	01130327	2,466.39	Equipment Non Capitalized
05/28/2020	15046481	01133321	1,056.74	Supplies

Total for Vendor: 000000446      \$7,606.80

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### Vendor: 000016685/Digital Art Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045336	01130462	571.08	Outside Printing/Pmt Supplies

Total for Vendor: 000016685      \$571.08

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### Vendor: 000036718/Digital Scepter Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046500	01133082	49,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000036718      \$49,000.00

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## Vendor Expenditure Report-

### Vendor: 0000038911/Dina Lim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131803	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045982	01131801	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038911      \$262.50

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### Vendor: 0000038861/Dineel Sule

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046107	01132249	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038861      \$175.00

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### Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129295	1,122.04	Other Repair Supplies
		01129296	26.24	Other Repair Supplies
05/07/2020	15045056	01129293	226.23	Other Repair Supplies
05/21/2020	15046263	01131323	207.83	Other Repair Supplies

Total for Vendor: 000000908      \$1,582.34

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### Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045182	01129703	1,505.43	Bldg Plans/DSA

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
	15045431	01130393	5,516.16	Bldg Plans/DSA Fees
	15045432	01130576	48,047.38	Bldg Plans/DSA Fees
	15045433	01130729	7,072.78	Bldg Plans/DSA Fees
	15045683	01130576	48,047.38	Bldg Plans/DSA Fees
	15045684	01130729	7,072.78	Bldg Plans/DSA Fees
05/07/2020	15045181	01129702	11,373.50	Bldg Plans/DSA Fees
05/14/2020	15045682	01130393	5,516.16	Bldg Plans/DSA Fees
05/21/2020	15046390	01132373	256,550.00	Bldg Plans/DSA Fees

Total for Vendor: 0000006252      \$390,701.57

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### Vendor: 000038664/Dominic Bongiorno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130284	3,695.30	Equipment Non Capitalized
		01130285	694.44	Supplies
		01130284	3,695.30	Equipment Non Capitalized
		01130285	694.44	Supplies
05/07/2020	15045294	01130282	280.41	Supplies
05/14/2020	15045528	01130282	280.41	Supplies

Total for Vendor: 000038664      \$9,340.30

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### Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129632	280.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045337	01130299	22,238.41	Bldg Plans/Architect Fees
		01130300	6,375.00	Bldg Plans/Architect Fees
		01130346	3,747.70	Bldg Plans/Architect Fees
		01130347	24,966.20	Bldg Plans/Architect Fees
		01130300	6,375.00	Bldg Plans/Architect Fees
		01130346	3,747.70	Bldg Plans/Architect Fees
		01130347	24,966.20	Bldg Plans/Architect Fees
		01131608	39,160.00	Bldg Plans/Architect Fees
		01131611	17,616.00	Bldg Plans/Architect Fees
		01131612	2,561.60	Bldg Plans/Architect Fees
		01131665	1,945.14	Bldg Plans/Architect Fees
		01131666	1,320.00	Bldg Plans/Architect Fees
		01131667	5,178.80	Bldg Plans/Architect Fees
		01131668	28,558.19	Bldg Plans/Architect Fees
		01131675	111,361.10	Bldg Plans/Architect Fees
		01132002	8,952.00	Bldg Plans/Architect Fees
		01132684	323.75	Bldg Plans/Architect Fees
		01132685	490.00	Bldg Plans/Architect Fees
		01133124	4,539.00	Bldg Plans/Architect Fees
05/07/2020	15045058	01129631	420.00	Bldg Plans/Architect Fees
05/14/2020	15045575	01130299	22,238.41	Bldg Plans/Architect Fees
05/21/2020	15046264	01131607	7,396.10	Bldg Plans/Architect Fees
05/28/2020	15046501	01132683	4,960.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Total for Vendor: 0000023291      \$349,716.30

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### Vendor: 0000022095/Donald D Diffenbaugh Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01106646	405.00	Contracted Svcs Less Than \$25K
05/07/2020	15044959	01097367	16,451.10	Contracted Svcs > \$25K

Total for Vendor: 0000022095      \$16,856.10

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### Vendor: 0000000924/Donaldson Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045576	01130130	2,104.24	Bldg Maintenance Supplies

Total for Vendor: 0000000924      \$2,104.24

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### Vendor: 0000038883/Dongyeop Shin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046095	01132212	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038883      \$87.50

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### Vendor: 0000019894/Donna Silva-Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044977	01129706	2,500.00	Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000019894      \$2,500.00

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### Vendor: 0000038841/Dorothy Borzsak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132267	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045848	01132266	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038841      \$262.50

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### Vendor: 0000038985/Duc Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131862	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046027	01131861	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038985      \$262.50

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### Vendor: 0000038942/Dustin Rosing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046076	01131948	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038942      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038210/Economic Mobility Pathways Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045340	01129924	1,000.00	Dues - Other

Total for Vendor: 0000038210      \$1,000.00

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### Vendor: 0000020245/Economy Restaurant Equip/Supp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046504	01132676	514.49	Furniture <\$500

Total for Vendor: 0000020245      \$514.49

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### Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129674	1,350.00	Consultants <=\$25K
		01129675	412.50	Consultants <=\$25K
		01129677	2,662.50	Consultants <=\$25K
		01129679	1,350.00	Consultants <=\$25K
		01129682	480.00	Consultants <=\$25K
		01129684	375.00	Consultants <=\$25K
		01129685	990.00	Consultants <=\$25K
		01129687	600.00	Consultants <=\$25K
		01129688	300.00	Consultants <=\$25K
	15045338	01130422	1,237.50	Consultants <=\$25K
		01131148	240.00	Consultants <=\$25K
		01131149	2,100.00	Consultants <=\$25K
		01131168	1,593.75	Consultants <=\$25K
		01131169	168.75	Consultants <=\$25K
		01131170	360.00	Consultants <=\$25K
		01131180	450.00	Consultants <=\$25K
		01131181	1,500.00	Consultants <=\$25K
		01131183	781.25	Consultants <=\$25K
		01131185	1,350.00	Consultants <=\$25K
		01131187	750.00	Consultants <=\$25K
		01131196	450.00	Consultants <=\$25K
05/07/2020	15045061	01129673	337.50	Consultants <=\$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046267	01131147	1,110.00	Consultants <=\$25K

Total for Vendor: 0000035843      \$20,948.75

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### Vendor: 0000038755/Eda Keller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045225	01130324	1,135.25	Contracted Student Srvce<=25K

Total for Vendor: 0000038755      \$1,135.25

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### Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045287	01129925	12,871.88	Contracted Svcs Less Than \$25K
05/28/2020	15046442	01133369	827.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002816      \$13,699.51

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### Vendor: 0000026200/Edlio LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045339	01130468	3,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026200      \$3,750.00

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### Vendor: 0000000988/Educational Products, Inc.

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

			<b>Amt</b>	
05/28/2020	15046505	01133304	2,768.10	Supplies

Total for Vendor: 0000000988      \$2,768.10

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### Vendor: 0000027536/Educational Resource Consultants

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045062	01127050	35,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000027536      \$35,000.00

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### Vendor: 0000037912/Efficacy Institute Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046268	01132394	14,200.00	Consultant >\$25K

Total for Vendor: 0000037912      \$14,200.00

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### Vendor: 0000006916/Electronics for Imaging Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045063	01129173	1,029.60	Software License

Total for Vendor: 0000006916      \$1,029.60

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### Vendor: 0000038795/Elena Gallagher

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045908	01131250	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038795      \$175.00

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### Vendor: 0000038999/Elizabeth Philips

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131913	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046053	01131910	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038999      \$262.50

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### Vendor: 0000038914/Elle Livingstone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045984	01131806	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038914      \$87.50

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### Vendor: 0000001016/Ellison Educational Equip, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046395	01131248	7,839.72	Equipment Non Capitalized
05/28/2020	15046506	01132861	27.48	Supplies

Total for Vendor: 0000001016      \$7,867.20

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### Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133266	2,077.00	Contracted Svcs Less Than \$25K
		01133267	5,049.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01133268	761.10	Contracted Svcs Less Than \$25K
		01133269	1,776.44	Contracted Svcs Less Than \$25K
05/28/2020	15046507	01133265	1,144.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566      \$10,807.54

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### Vendor: 0000038912/Emily Liao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045981	01131804	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038912      \$175.00

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### Vendor: 0000038879/Emma Slattery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132217	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046100	01132216	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038879      \$262.50

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### Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130177	405.80	Bldg Maintenance Supplies
		01130178	113.14	Bldg Maintenance Supplies
		01130177	405.80	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01130178	113.14	Bldg Maintenance Supplies
		01131574	2,363.64	Bldg Maintenance Supplies
		01131575	542.54	Inventory - PPO
05/07/2020	15045341	01130176	751.15	Bldg Maintenance Supplies
05/14/2020	15045580	01130176	751.15	Bldg Maintenance Supplies
05/21/2020	15046269	01131573	1,137.25	Bldg Maintenance Supplies

Total for Vendor: 0000026413      \$6,583.61

### Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129600	4,666.56	Vehicles, New (Cap)
		01129616	13,098.28	Contracted Svcs Less Than \$25K
	15045342	01130758	13,828.75	Contracted Svcs Less Than \$25K
		01130760	21,139.21	Contracted Svcs Less Than \$25K
		01130762	22,015.71	Contracted Svcs Less Than \$25K
		01130760	21,139.21	Contracted Svcs Less Than \$25K
		01130762	22,015.71	Contracted Svcs Less Than \$25K
	15046509	01133065	21,597.61	Contracted Svcs Less Than \$25K
05/07/2020	15045065	01129307	21,597.61	Contracted Svcs Less Than \$25K
05/14/2020	15045581	01130758	13,828.75	Contracted Svcs Less Than \$25K
05/21/2020	15046270	01132390	4,665.06	Vehicles, New (Cap)
05/28/2020	15046443	01133367	53,655.53	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036964      \$233,247.99

## Vendor Expenditure Report-

**Vendor: 0000020662/Enterprise Rent-A-Truck**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132841	1,611.38	Contracted Svcs Less Than \$25K
05/07/2020	15045064	01127425	1,611.38	Contracted Svcs Less Than \$25K
05/28/2020	15046508	01132840	1,611.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662      \$4,834.14

**Vendor: 0000034167/Environmental Science Associates**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129650	3,716.68	Capital Contracted Svcs/Other
05/07/2020	15045066	01129648	2,405.00	Capital Contracted Svcs/Other

Total for Vendor: 0000034167      \$6,121.68

**Vendor: 0000037658/Eplus Technology, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131635	214.34	Capital Contracted Svcs/Other
05/21/2020	15046271	01131633	9,627.20	Capital Contracted Svcs/Other

Total for Vendor: 0000037658      \$9,841.54

**Vendor: 0000038746/Eric Cheng**

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

			<b>Amt</b>	
05/21/2020	15045865	01131135	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038746      \$175.00

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### Vendor: 0000032736/Eric Davy Architecture APC

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01129289	3,855.50	Construction Testing
		01132720	15,515.39	Bldg Plans/Architect Fees
		01132721	4,420.00	Bldg Plans/Architect Fees
		01133413	2,075.00	Bldg Plans/Architect Fees
05/07/2020	15045053	01129288	6,000.00	Bldg Plans/Architect Fees
05/28/2020	15046497	01132719	4,800.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736      \$36,665.89

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### Vendor: 0000034629/Erin Alder

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045163	01129398	7,024.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034629      \$7,024.00

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### Vendor: 0000038542/ES Foods Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	074702	01130364	49,980.00	Food services
05/21/2020	074718	01131753	49,980.00	Food services

## Vendor Expenditure Report-

Total for Vendor: 0000038542      \$99,960.00

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### Vendor: 0000038909/Esther Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045976	01131798	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038909      \$175.00

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### Vendor: 0000000834/ETA hand2mind

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046283	01132489	586.14	Supplies

Total for Vendor: 0000000834      \$586.14

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### Vendor: 0000032306/Everett Conrad

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045766	01132398	1,137.50	Student Transport Personal Car

Total for Vendor: 0000032306      \$1,137.50

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## Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131580	-165.94	Other Repair Supplies
05/21/2020	15046272	01131579	329.62	Other Repair Supplies
05/28/2020	15046510	01133386	466.64	Other Repair Supplies

Total for Vendor: 000006405      \$630.32

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### Vendor: 0000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046273	01131578	231.66	Other Repair Supplies

Total for Vendor: 0000029263      \$231.66

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### Vendor: 0000038869/Fabrizia Villavincencio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046121	01131329	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038869      \$175.00

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### Vendor: 0000035808/FACTS Education Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129455	459.00	Consultants <=\$25K
05/07/2020	15045067	01129453	841.50	Consultants <=\$25K
05/28/2020	15046511	01132935	750.00	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000035808      \$2,050.50

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### Vendor: 0000038835/Fangqi Hu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045940	01131305	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038835      \$175.00

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### Vendor: 000003999/Farideh Khaleghi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045773	01132401	2,031.42	Student Transport Personal Car

Total for Vendor: 000003999      \$2,031.42

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### Vendor: 0000037570/Fastech of Jacksonville LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045085	01129464	30.69	Supplies

Total for Vendor: 0000037570      \$30.69

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### Vendor: 0000028245/Fat Brain Toys LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045068	01129553	3,042.81	Supplies

Total for Vendor: 0000028245      \$3,042.81

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## Vendor Expenditure Report-

### Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130173	39.45	Interprogram Svcs/Job Cost
		01130175	43.40	Interprogram Svcs/Job Cost
	15045344	01130171	20.21	Postage Expense
		01130173	39.45	Interprogram Svcs/Job Cost
		01130175	43.40	Interprogram Svcs/Job Cost
	15045583	01130171	20.21	Postage Expense
05/07/2020	15045343	01130168	28.70	Postage Expense
05/14/2020	15045582	01130168	28.70	Postage Expense
05/21/2020	15046275	01132422	11.42	Postage Expense

Total for Vendor: 000003382      \$274.94

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### Vendor: 0000038763/Fei Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046137	01132318	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038763      \$87.50

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### Vendor: 0000038726/Felipe Berzunza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045842	01131068	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038726      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038806/Fenghui Pan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046040	01132279	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038806      \$175.00

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### Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129992	126.71	Inventory - PPO
		01129996	295.52	Inventory - PPO
		01129992	126.71	Inventory - PPO
		01129996	295.52	Inventory - PPO
05/07/2020	15045345	01129989	924.02	Bldg Maintenance Supplies
05/14/2020	15045584	01129989	924.02	Bldg Maintenance Supplies

Total for Vendor: 000006407      \$2,692.50

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### Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132412	1,487.00	Contracted Svcs Less Than \$25K
05/07/2020	15045069	01128073	7,026.86	Bldgs and Improvement of Bldgs
05/21/2020	15046276	01132409	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987      \$12,513.86

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## Vendor Expenditure Report-

### Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045346	01130181	435.59	Supplies
		01130183	84.32	Supplies
		01130183	84.32	Supplies
		01133424	8.89	Supplies
05/07/2020	15045070	01129302	137.15	Supplies
05/14/2020	15045585	01130181	435.59	Supplies
05/28/2020	15046512	01133423	126.00	Supplies

Total for Vendor: 000000238      \$1,311.86

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### Vendor: 000029155/Fleet Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045347	01130186	3,927.42	Other Repair Supplies

Total for Vendor: 000029155      \$3,927.42

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### Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133425	128.34	Supplies
05/28/2020	15046513	01133422	559.91	Supplies

Total for Vendor: 0000001072      \$688.25

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### Vendor: 0000025231/Flocabulary LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046514	01133172	2,500.00	Software License

## Vendor Expenditure Report-

Total for Vendor: 0000025231      \$2,500.00

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### Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045348	01130188	999.55	Supplies
05/21/2020	15046277	01131351	468.26	Supplies
05/28/2020	15046516	01132734	698.96	Supplies

Total for Vendor: 0000035171      \$2,166.77

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### Vendor: 0000038917/Francois Bereaud

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045841	01131809	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038917      \$87.50

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### Vendor: 0000038775/Fred Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046135	01132313	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038775      \$175.00

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### Vendor: 0000038428/Fujiko Sato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046433	01133229	5,584.86	Contracted Student Srvice<=25K



## Vendor Expenditure Report-

Total for Vendor: 0000038428      \$5,584.86

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### Vendor: 0000024490/Fun & Function

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045349	01130341	290.34	Supplies

Total for Vendor: 0000024490      \$290.34

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### Vendor: 0000037661/Gabriela Mansfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045996	01131819	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037661      \$175.00

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### Vendor: 0000038964/Gabrielle Morales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046015	01131848	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038964      \$175.00

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### Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130529	17,160.00	Construction Management Costs
		01130529	17,160.00	Construction Management Costs
		01131978	107,784.00	Construction Management Costs
		01133414	637,323.40	Project Management

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
05/07/2020	15045350	01130302	19,941.00	Capital Contracted Svcs/Other
05/14/2020	15045589	01130302	19,941.00	Capital Contracted Svcs/Other
05/21/2020	15046278	01131905	75,712.50	Program Management Costs
05/28/2020	15046517	01132718	64,233.70	Capital Contracted Svcs/Other

Total for Vendor: 000005203      \$959,255.60

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### Vendor: 000038791/Gail Faber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045900	01131229	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038791      \$87.50

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### Vendor: 000036947/Garage Door Enterprises Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045351	01130004	5,782.51	Contracted Svcs Less Than \$25K

Total for Vendor: 000036947      \$5,782.51

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### Vendor: 000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045071	01129641	1,055.00	Outside Printing/Pmt Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000034281      \$1,055.00

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### Vendor: 0000038769/Gay Young

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046140	01132315	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038769      \$175.00

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### Vendor: 0000038954/Gayle Ricario

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046072	01131943	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038954      \$175.00

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### Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045352	01130010	350.47	Bldg Maintenance Supplies

Total for Vendor: 0000001123      \$350.47

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### Vendor: 0000027248/Gem Industrial Electric Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046518	01133421	297,929.50	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Total for Vendor: 0000027248      \$297,929.50

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### Vendor: 0000038998/Gemma Pilapil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046055	01131914	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038998      \$175.00

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### Vendor: 0000038815/Geoffrey Gordon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045923	01131275	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038815      \$175.00

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### Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045381	01130475	82,741.00	Building Inspection Costs

Total for Vendor: 0000036196      \$82,741.00

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### Vendor: 0000038961/Gina Mogatas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046011	01131843	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038961      \$175.00

# Vendor Expenditure Report-

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**Vendor: 0000038993/Giovanni Nunez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046033	01131872	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038993      \$175.00

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**Vendor: 0000036801/Glenn A Rick Engineering & Development**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045133	01129657	27,625.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801      \$27,625.00

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## Vendor Expenditure Report-

### Vendor: 000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129653	6,698.30	Furniture <\$500
	15045353	01130189	166.25	Furniture <\$500
		01130413	160.00	Supplies
		01130534	2,705.27	Supplies
		01130413	160.00	Supplies
		01130534	2,705.27	Supplies
	15046280	01131365	1,842.53	Equipment Non Capitalized
		01131676	2,099.00	Supplies
		01132427	488.86	Furniture <\$500
		01132500	2,588.80	Furniture <\$500
		01132761	853.38	Furniture <\$500
		01133179	5,973.07	Furniture <\$500
		01133180	1,588.18	Furniture <\$500
05/07/2020	15045073	01129652	1,791.74	Furniture <\$500
05/14/2020	15045592	01130189	166.25	Furniture <\$500
05/21/2020	074719	01130946	1,348.38	Supplies
05/28/2020	15046519	01132697	87.81	Supplies

Total for Vendor: 000001144      \$31,423.09

### Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131732	14,566.95	Contracted Svcs > \$25K
		01131735	15,946.09	Contracted Svcs > \$25K
		01131736	15,086.21	Contracted Svcs > \$25K
		01131737	5,826.77	Contracted Svcs > \$25K
		01131738	4,786.39	Contracted Svcs > \$25K
		01131739	17,179.89	Contracted Svcs > \$25K
		01131740	6,782.75	Contracted Svcs > \$25K
		01131741	8,406.27	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131742	14,984.26	Contracted Svcs > \$25K
		01131743	11,611.31	Contracted Svcs > \$25K
		01131744	12,945.70	Contracted Svcs > \$25K
		01131745	14,419.13	Contracted Svcs > \$25K
		01131746	12,943.03	Contracted Svcs > \$25K
		01131747	10,924.47	Contracted Svcs > \$25K
		01131748	10,645.66	Contracted Svcs > \$25K
		01131749	12,921.80	Contracted Svcs > \$25K
		01131750	6,064.73	Contracted Svcs > \$25K
		01131752	11,192.61	Contracted Svcs > \$25K
05/21/2020	15046208	01131731	11,111.39	Contracted Svcs > \$25K

Total for Vendor: 0000025993      \$218,345.41

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### Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131751	39,761.28	Accounts Pay - Warehouse
05/21/2020	074720	01131591	27,810.00	Food services
05/28/2020	074726	01133126	25,956.00	Food services

Total for Vendor: 0000001155      \$93,527.28

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### Vendor: 0000033579/Gopher Patrol

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132737	195.00	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01132749	295.00	Contracted Svcs Less Than \$25K
		01132752	195.00	Contracted Svcs Less Than \$25K
05/28/2020	15046520	01132736	295.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033579      \$980.00

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### Vendor: 000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045354	01130488	1,273.44	Supplies
		01131298	613.74	Supplies
		01131341	4,580.71	Supplies
		01132482	841.00	Supplies
		01132485	771.35	Supplies
		01132488	143.79	Supplies
		01132894	6,692.03	Supplies
		01133429	226.73	Supplies
05/07/2020	15045074	01129457	721.84	Supplies
05/21/2020	15046281	01131106	771.35	Supplies
05/28/2020	15046521	01132701	137.63	Supplies

Total for Vendor: 000001156      \$16,773.61

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### Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129615	2,801.45	Equipment Non Capitalized
	15045355	01129922	798.91	Equipment Non Capitalized
		01130319	1,469.70	Supplies
		01130319	1,469.70	Supplies
		01132703	4,447.48	Equipment Non Capitalized
		01132705	21,347.91	Equipment Non



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
05/07/2020	15045075	01129179	62.86	Supplies
05/14/2020	15045594	01129922	798.91	Equipment Non Capitalized
05/28/2020	15046522	01132702	200.12	Supplies

Total for Vendor: 0000008338      \$33,397.04

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### Vendor: 0000038845/Graciela Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132262	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045934	01132261	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038845      \$262.50

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### Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129944	242.95	Bldg Maintenance Supplies
		01129945	164.03	Bldg Maintenance Supplies
		01129946	377.58	Bldg Maintenance Supplies
		01129947	243.77	Bldg Maintenance Supplies
		01129948	243.77	Bldg Maintenance Supplies
		01129950	914.80	Equipment Non Capitalized
		01129951	691.76	Inventory - PPO
		01129953	389.65	Bldg Maintenance Supplies
		01129954	965.69	Bldg Maintenance Supplies
		01130358	655.08	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01130359	327.54	Other Repair Supplies
		01130360	327.54	Other Repair Supplies
		01130361	163.77	Other Repair Supplies
		01130483	231.45	Custodial Supplies
		01130919	93.16	Bldg Maintenance Supplies
		01130920	25.19	Bldg Maintenance Supplies
		01130922	1,598.51	Bldg Maintenance Supplies
		01130929	1,028.11	Bldg Maintenance Supplies
		01129944	242.95	Bldg Maintenance Supplies
		01129945	164.03	Bldg Maintenance Supplies
		01129946	377.58	Bldg Maintenance Supplies
		01129947	243.77	Bldg Maintenance Supplies
		01129948	243.77	Bldg Maintenance Supplies
		01129950	914.80	Equipment Non Capitalized
		01129951	691.76	Inventory - PPO
		01129953	389.65	Bldg Maintenance Supplies
		01129954	965.69	Bldg Maintenance Supplies
		01130358	655.08	Other Repair Supplies
		01130359	327.54	Other Repair Supplies
		01130360	327.54	Other Repair Supplies
		01130361	163.77	Other Repair Supplies
		01130483	231.45	Custodial Supplies
		01130919	93.16	Bldg Maintenance Supplies
		01130920	25.19	Bldg Maintenance Supplies
		01130922	1,598.51	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01130929	1,028.11	Bldg Maintenance Supplies
		01129963	-104.76	Bldg Maintenance Supplies
		01131255	622.66	Bldg Maintenance Supplies
		01131263	139.96	Bldg Maintenance Supplies
		01131273	801.57	Bldg Maintenance Supplies
		01131370	62.15	Supplies
		01131371	31.07	Supplies
		01131372	62.15	Supplies
		01131373	62.15	Supplies
		01132742	536.83	Bldg Maintenance Supplies
		01132743	517.45	Bldg Maintenance Supplies
05/07/2020	15045356	01129943	426.09	Bldg Maintenance Supplies
05/14/2020	15045595	01129943	426.09	Bldg Maintenance Supplies
05/21/2020	15046282	01129961	104.76	Bldg Maintenance Supplies
05/28/2020	15046523	01132740	517.45	Bldg Maintenance Supplies

Total for Vendor: 0000001163      \$21,574.32

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### Vendor: 0000037247/GreyHeller LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046207	01131971	25,611.00	Software License

Total for Vendor: 0000037247      \$25,611.00

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### Vendor: 0000025141/GSI Systems Inc

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

			<b>Amt</b>	
05/07/2020	15045072	01129844	2,361.10	Other Repair Supplies

Total for Vendor: 0000025141      \$2,361.10

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### Vendor: 0000025065/Hameray Publishing Group Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045077	01129552	905.31	Supplies

Total for Vendor: 0000025065      \$905.31

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### Vendor: 0000018812/Hanen Centre

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045078	01129294	1,430.00	Supplies

Total for Vendor: 0000018812      \$1,430.00

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### Vendor: 0000038744/Hang Phung

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046054	01131132	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038744      \$175.00

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# Vendor Expenditure Report-

Vendor: 0000038933/Hanh Mai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045993	01131817	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038933      \$175.00

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131992	11,664.68	Contracted Svcs > \$25K
		01131996	9,132.32	Contracted Svcs > \$25K
		01131998	11,775.77	Contracted Svcs > \$25K
		01131999	11,297.58	Contracted Svcs > \$25K
		01132000	12,620.59	Contracted Svcs > \$25K
		01132001	6,339.64	Contracted Svcs > \$25K
		01132003	9,588.64	Contracted Svcs > \$25K
		01132004	7,360.00	Contracted Svcs > \$25K
		01132005	15,421.38	Contracted Svcs > \$25K
		01132006	3,909.05	Contracted Svcs > \$25K
		01132008	8,197.45	Contracted Svcs > \$25K
		01132009	8,317.44	Contracted Svcs > \$25K
		01132012	11,567.77	Contracted Svcs > \$25K
		01132013	6,297.43	Contracted Svcs > \$25K
		01132014	4,353.92	Contracted Svcs > \$25K
		01132015	14,756.45	Contracted Svcs > \$25K
		01132016	10,451.49	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01132035	13,661.09	Contracted Svcs > \$25K
		01132037	11,333.69	Contracted Svcs > \$25K
		01132038	10,568.19	Contracted Svcs > \$25K
		01132041	13,389.36	Contracted Svcs > \$25K
		01132042	9,031.96	Contracted Svcs > \$25K
		01132044	6,080.96	Contracted Svcs > \$25K
		01132046	12,100.04	Contracted Svcs > \$25K
		01132048	7,797.88	Contracted Svcs > \$25K
		01132049	8,178.22	Contracted Svcs > \$25K
		01132050	17,523.33	Contracted Svcs > \$25K
		01132052	12,660.03	Contracted Svcs > \$25K
		01132053	12,685.28	Contracted Svcs > \$25K
		01132054	15,156.72	Contracted Svcs > \$25K
		01132056	11,847.18	Contracted Svcs > \$25K
		01132431	10,952.28	Contracted Svcs > \$25K
		01132432	13,049.46	Contracted Svcs > \$25K
		01132433	9,730.11	Contracted Svcs > \$25K
		01132434	14,483.34	Contracted Svcs > \$25K
		01132436	13,553.00	Contracted Svcs > \$25K
		01132438	9,603.84	Contracted Svcs > \$25K
		01132439	12,210.01	Contracted Svcs > \$25K
		01132440	9,572.18	Contracted Svcs > \$25K
		01132441	14,505.62	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132442	7,269.05	Contracted Svcs > \$25K
		01132443	10,859.80	Contracted Svcs > \$25K
		01132444	7,400.81	Contracted Svcs > \$25K
		01132445	14,322.07	Contracted Svcs > \$25K
		01132446	12,385.39	Contracted Svcs > \$25K
		01132447	8,456.12	Contracted Svcs > \$25K
		01132448	14,538.35	Contracted Svcs > \$25K
		01132449	17,745.34	Contracted Svcs > \$25K
		01132450	10,379.22	Contracted Svcs > \$25K
		01132451	13,549.72	Contracted Svcs > \$25K
		01132452	11,781.34	Contracted Svcs > \$25K
		01132453	11,072.86	Contracted Svcs > \$25K
		01132455	16,950.63	Contracted Svcs > \$25K
		01132457	6,996.00	Contracted Svcs > \$25K
		01132459	7,112.62	Contracted Svcs > \$25K
		01132461	5,772.94	Contracted Svcs > \$25K
		01132462	7,429.15	Contracted Svcs > \$25K
		01132464	3,758.63	Contracted Svcs > \$25K
		01132466	3,775.53	Contracted Svcs > \$25K
		01132467	10,806.72	Contracted Svcs > \$25K
		01132468	5,184.72	Contracted Svcs > \$25K
		01132469	9,839.79	Contracted Svcs > \$25K
		01132470	12,906.80	Contracted Svcs > \$25K
05/21/2020	15046284	01131990	14,716.25	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000003776 \$677,735.22

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### Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131350	29,920.00	Project Management Costs
		01131352	17,072.00	Construction Management Costs
		01131359	83,946.00	Project Management Costs
		01132381	858,730.00	Building Inspection Costs
05/21/2020	15046285	01131349	171,402.00	Program Management Costs

Total for Vendor: 0000023162 \$1,161,070.00

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### Vendor: 0000028787/Harvard Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046373	01132076	1,313.01	Supplies

Total for Vendor: 0000028787 \$1,313.01

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### Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129935	1,431.76	Contracted Svcs Less Than \$25K
		01129936	1,431.76	Contracted Svcs Less Than \$25K
		01129937	1,631.65	Contracted Svcs Less Than \$25K



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129938	432.26	Contracted Svcs Less Than \$25K
		01129939	684.76	Contracted Svcs Less Than \$25K
		01129940	684.76	Contracted Svcs Less Than \$25K
		01129941	1,852.50	Contracted Svcs Less Than \$25K
		01129942	366.40	Contracted Svcs Less Than \$25K
		01129935	1,431.76	Contracted Svcs Less Than \$25K
		01129936	1,431.76	Contracted Svcs Less Than \$25K
		01129937	1,631.65	Contracted Svcs Less Than \$25K
		01129938	432.26	Contracted Svcs Less Than \$25K
		01129939	684.76	Contracted Svcs Less Than \$25K
		01129940	684.76	Contracted Svcs Less Than \$25K
		01129941	1,852.50	Contracted Svcs Less Than \$25K
		01129942	366.40	Contracted Svcs Less Than \$25K
		01132904	1,852.50	Contracted Svcs Less Than \$25K
		01132905	304.38	Contracted Svcs Less Than \$25K
		01132906	2,408.26	Contracted Svcs Less Than \$25K
		01132907	5,785.12	Contracted Svcs Less Than \$25K
		01132908	1,852.50	Contracted Svcs Less Than \$25K
		01132909	2,408.26	Contracted Svcs Less Than \$25K
		01132910	1,852.50	Contracted Svcs Less Than \$25K
		01132911	988.00	Contracted Svcs Less Than \$25K
		01132912	1,852.50	Contracted Svcs Less Than \$25K
		01132913	2,346.50	Contracted Svcs Less Than \$25K
		01132914	1,605.50	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01132915	983.62	Contracted Svcs Less Than \$25K
		01132916	50.00	Contracted Svcs > \$25K
		01132918	64.85	Contracted Svcs > \$25K
		01132919	50.00	Contracted Svcs Less Than \$25K
		01132920	50.00	Contracted Svcs Less Than \$25K
		01132921	50.00	Contracted Svcs Less Than \$25K
		01132922	50.00	Contracted Svcs Less Than \$25K
		01132924	-3,735.88	Contracted Svcs Less Than \$25K
		01132925	3,870.88	Contracted Svcs Less Than \$25K
		01132926	2,408.26	Contracted Svcs Less Than \$25K
		01132927	1,852.50	Contracted Svcs Less Than \$25K
05/07/2020	15045357	01129934	432.26	Contracted Svcs Less Than \$25K
05/14/2020	15045596	01129934	432.26	Contracted Svcs Less Than \$25K
05/21/2020	15046286	01131293	482.38	Contracted Svcs Less Than \$25K
05/28/2020	15046524	01132903	2,470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005120      \$49,798.85

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### Vendor: 0000038737/Heather Bruner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045853	01131079	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038737      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000029886/Heather Harris

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131297	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045929	01131296	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000029886      \$262.50

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### Vendor: 000038858/Heeseok Kang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131328	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045954	01131327	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038858      \$262.50

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### Vendor: 000001239/Heinemann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129647	7,634.09	Supplies
		01129649	7,634.09	Supplies
	15045358	01130184	7,915.97	Adopted Textbks & Adopted Matl
05/07/2020	15045079	01129551	7,634.09	Supplies
05/28/2020	15046525	01133178	1,007.46	Supplies

Total for Vendor: 000001239      \$31,825.70

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### Vendor: 000038918/Helen Lum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045987	01131810	175.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000038918 \$175.00

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### Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130530	10,652.99	Capital Contracted Svcs/Other
		01130548	838.75	Capital Contracted Svcs/Other
		01130554	106.25	Capital Contracted Svcs/Other
		01130530	10,652.99	Capital Contracted Svcs/Other
		01130548	838.75	Capital Contracted Svcs/Other
		01130554	106.25	Capital Contracted Svcs/Other
05/07/2020	15045359	01130501	258.75	Capital Contracted Svcs/Other
05/14/2020	15045598	01130501	258.75	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$23,713.48

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### Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046526	01132893	1,385.46	Supplies

Total for Vendor: 0000004822 \$1,385.46

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## Vendor Expenditure Report-

Vendor: 0000019664/Herk Edwards, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045081	01129465	13,515.86	Bldgs and Improvement of Bldgs

Total for Vendor: 0000019664      \$13,515.86

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Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045361	01130014	207.44	Bldg Maintenance Supplies

Total for Vendor: 0000001249      \$207.44

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Vendor: 0000007126/High Tech High Graduate Schoold of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129620	600.00	Prepaid Expenditures/Expenses
		01129621	600.00	Prepaid Expenditures/Expenses
		01129622	600.00	Prepaid Expenditures/Expenses
		01129623	600.00	Prepaid Expenditures/Expenses
		01129624	600.00	Prepaid Expenditures/Expenses
		01129625	600.00	Prepaid Expenditures/Expenses
05/07/2020	15045082	01129619	600.00	Prepaid Expenditures/Expenses

## Vendor Expenditure Report-

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

Total for Vendor: 0000007126 \$4,200.00

### Vendor: 0000027845/Hilco Real Estate Appraisal LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045083	01129554	5,000.00	Capital Contracted Svcs/Other

Total for Vendor: 0000027845 \$5,000.00

### Vendor: 0000037246/Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129678	20,014.50	Bldg Plans/Architect Fees
		01129680	11,812.50	Bldg Plans/Architect Fees
		01129681	3,010.00	Bldg Plans/Architect Fees
		01129683	5,062.50	Bldg Plans/Architect Fees
		01129686	17,410.00	Bldg Plans/Architect Fees
		01129689	10,125.00	Bldg Plans/Architect Fees
		01129690	8,437.50	Bldg Plans/Architect Fees
		01129691	22,500.00	Bldg Plans/Architect Fees
		01129692	22,500.00	Bldg Plans/Architect Fees
		01129693	5,615.00	Bldg Plans/Architect Fees
		01129694	18,685.00	Bldg Plans/Architect Fees
		01129695	14,860.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129696	21,000.00	Bldg Plans/Architect Fees
		01131681	27,000.00	Bldg Plans/Architect Fees
		01131682	5,062.50	Bldg Plans/Architect Fees
		01131684	24,750.00	Bldg Plans/Architect Fees
		01131685	2,250.00	Bldg Plans/Architect Fees
		01131686	257.62	Bldg Plans/Architect Fees
05/07/2020	15045086	01129676	34,927.50	Bldg Plans/Architect Fees
05/21/2020	15046291	01131680	20,250.00	Bldg Plans/Architect Fees

Total for Vendor: 0000037246 \$295,529.62

### Vendor: 0000038809/Hina Godil

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045919	01131267	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038809 \$175.00

### Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129462	4,340.00	Bldg Plans/Architect Fees
		01129524	918.50	Bldg Plans/Architect Fees
		01131687	3,850.00	Bldg Plans/Architect Fees
		01131688	11,778.75	Bldg Plans/Architect Fees
		01131689	11,250.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045084	01129461	4,340.00	Bldg Plans/Architect Fees
05/21/2020	15046288	01131153	24,069.62	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$60,546.87

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### Vendor: 000038873/Holland Kessinger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045958	01131334	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038873 \$175.00

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### Vendor: 0000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129814	7,916.97	Food services
	074698	01130705	48,218.75	Food services
05/07/2020	074685	01129800	45,893.76	Food services
05/21/2020	074716	01132338	52,310.77	Food services
05/28/2020	074724	01133333	52,838.66	Food services

Total for Vendor: 0000006279 \$207,178.91

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### Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129982	43.06	Bldg Maintenance Supplies
		01129983	82.41	Bldg Maintenance Supplies
		01129982	43.06	Bldg Maintenance Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129983	82.41	Bldg Maintenance Supplies
		01129979	237.04	Bldg Maintenance Supplies
		01129980	134.88	Bldg Maintenance Supplies
		01131280	1,015.75	Bldg Maintenance Supplies
05/07/2020	15045362	01129981	890.01	Bldg Maintenance Supplies
05/14/2020	15045601	01129981	890.01	Bldg Maintenance Supplies
05/21/2020	15046289	01129978	429.92	Bldg Maintenance Supplies

Total for Vendor: 0000001269      \$3,848.55

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### Vendor: 0000038478/Homeland Industrial Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045363	01130018	14,343.84	Bldg Maintenance Supplies
05/28/2020	15046527	01133374	433.41	Bldg Maintenance Supplies

Total for Vendor: 0000038478      \$14,777.25

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### Vendor: 0000038756/Hua Zhu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046144	01132319	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038756      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038987/Hung Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046028	01131864	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038987      \$175.00

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### Vendor: 0000038535/Huntington Hardware Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046528	01133174	3,328.88	Equipment Non Capitalized

Total for Vendor: 0000038535      \$3,328.88

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### Vendor: 0000038913/Hyeokjin Bruce Lim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045983	01131805	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038913      \$175.00

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### Vendor: 0000036178/I-Chun Chen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045863	01132232	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036178      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000034644/iBoss Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046292	01132486	2,225.00	Software License

Total for Vendor: 0000034644 \$2,225.00

### Vendor: 0000032340/ICES Education LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046293	01131954	7,634.83	Contracted Svcs > \$25K

Total for Vendor: 0000032340 \$7,634.83

### Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129651	2,541.66	Capital Contracted Svcs/Other
		01129654	4,047.65	Capital Contracted Svcs/Other
		01129672	17,056.50	Capital Contracted Svcs/Other
	15045373	01130531	315.10	Capital Contracted Svcs/Other
		01132392	23,550.60	Capital Contracted Svcs/Other
		01132423	3,974.88	Capital Contracted Svcs/Other
		01132425	6,246.93	Capital Contracted Svcs/Other
05/07/2020	15045095	01129646	430.95	Capital Contracted Svcs/Other
05/21/2020	15046303	01132387	3,522.52	Bldg Plans/Architect Fees

Total for Vendor: 0000018234 \$61,686.79

## Vendor Expenditure Report-

### Vendor: 0000038921/Idalith Santiago

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046086	01131977	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038921      \$175.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131368	320.00	Supplies
05/07/2020	15045088	01129303	320.00	Supplies
05/21/2020	15046294	01131367	1,838.00	Equipment Non Capitalized

Total for Vendor: 000009475      \$2,478.00

### Vendor: 0000038973/Iliana Munesaalum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046020	01131854	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038973      \$175.00

### Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130002	4,584.80	Inventory - PPO
		01130002	4,584.80	Inventory - PPO
05/07/2020	15045365	01129999	159.05	Bldg Maintenance Supplies
05/14/2020	15045604	01129999	159.05	Bldg Maintenance

## Vendor Expenditure Report-

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

Total for Vendor: 0000018803 \$9,487.70

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### Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045366	01129965	36,780.50	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$36,780.50

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### Vendor: 0000038725/Injy Gadalla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045907	01131067	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038725 \$175.00

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### Vendor: 0000027237/Insight Public Sector Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046295	01132475	57.41	Software License

Total for Vendor: 0000027237 \$57.41

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### Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131956	1,579.59	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045370	01130913	11,678.53	Contracted Svcs > \$25K
05/21/2020	15046296	01131369	16,929.75	Contracted Svcs > \$25K

Total for Vendor: 0000025734 \$30,187.87

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### Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129452	300.00	Consultants <=\$25K
05/07/2020	15045090	01129451	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$600.00

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### Vendor: 000008371/Interstate Battery System Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130350	294.28	Other Repair Supplies
		01130350	294.28	Other Repair Supplies
		01133162	2,386.33	Other Repair Supplies
05/07/2020	15045368	01130187	1,005.28	Other Repair Supplies
05/14/2020	15045607	01130187	1,005.28	Other Repair Supplies
05/28/2020	15046529	01132929	1,106.65	Other Repair Supplies

Total for Vendor: 000008371 \$6,092.10

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### Vendor: 0000038732/Irena Boostani

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

			<b>Amt</b>	
05/21/2020	15045847	01131075	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038732      \$175.00

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### Vendor: 0000038943/Irene McCann

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01131828	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046000	01131827	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038943      \$262.50

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### Vendor: 0000004010/Iron Mountain Records Inc.

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046297	01131677	299.75	Rental of Facilities

Total for Vendor: 0000004010      \$299.75

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### Vendor: 0000038929/Isabel Saenz

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046081	01131957	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038929      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133228	299.00	Software License
		01133231	2,200.00	Software License
05/21/2020	15046298	01132487	9,594.00	Software License
05/28/2020	15046530	01133216	2,045.00	License And Fees

Total for Vendor: 0000019091      \$14,138.00

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### Vendor: 0000038754/Jack Curiel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045874	01131146	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038754      \$175.00

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### Vendor: 0000036874/Jacqueline Bell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074687	01129874	30.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036874      \$30.25

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### Vendor: 0000038988/Jacqueline Lai

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045971	01131866	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038988      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038872/Jacqueline Perez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046045	01131333	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038872      \$87.50

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**Vendor: 0000027794/James A Patriquin**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044981	01129531	1,037.44	License And Fees

Total for Vendor: 0000027794      \$1,037.44

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**Vendor: 0000037571/James Ernest Livingston**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045155	01129383	461.18	Outside Printing/Pmt Supplies

Total for Vendor: 0000037571      \$461.18

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**Vendor: 0000001368/James Hautland/Brenda Orlando**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046533	01132757	794.69	Other Repair Supplies

Total for Vendor: 0000001368      \$794.69

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## Vendor Expenditure Report-

### Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046314	01132403	7,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$7,000.00

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### Vendor: 0000038738/Jamie Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131081	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046069	01131080	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038738 \$262.50

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### Vendor: 0000038900/Jamye Krawiec

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046310	01131786	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038900 \$175.00

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### Vendor: 0000001362/Janelle Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046299	01131606	50.00	Supplies

Total for Vendor: 0000001362 \$50.00

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## Vendor Expenditure Report-

**Vendor: 000038800/Janeth Hernandez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045935	01131256	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038800      \$175.00

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**Vendor: 000033554/Janie's Custom Draperies & Window Treatm**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046531	01133430	35.00	Other Repair Supplies

Total for Vendor: 000033554      \$35.00

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**Vendor: 000038712/Jannese Ardilla**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045828	01131052	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038712      \$87.50

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**Vendor: 000037665/Jared Williams**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046584	01132712	1,040.00	Consultants <=\$25K

Total for Vendor: 000037665      \$1,040.00

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## Vendor Expenditure Report-

### Vendor: 000038859/Jasmin Faraone-Mennella

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132253	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045901	01132252	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038859      \$262.50

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### Vendor: 000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045031	01129875	123,840.00	Building Inspection Costs

Total for Vendor: 000036195      \$123,840.00

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### Vendor: 000038863/Jaya Subramanian Sundaresan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046108	01132244	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038863      \$175.00

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### Vendor: 000038849/Jayachandran Suryanarayanan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046109	01131318	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038849      \$175.00

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## Vendor Expenditure Report-

**Vendor: 000038881/Jayakrishna Simma**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046097	01132215	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038881      \$175.00

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**Vendor: 000038948/Jaymie Rivaldi**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046074	01131945	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038948      \$175.00

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**Vendor: 000035271/Jazmine Gelfand Client Trust**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045223	01130338	4,750.00	Litigation/Settlement <\$25K
05/07/2020	15044940	01129719	5,950.00	Litigation/Settlement <\$25K
05/28/2020	15046420	01133153	4,000.00	Litigation/Settlement <\$25K

Total for Vendor: 000035271      \$14,700.00

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## Vendor Expenditure Report-

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045092	01129639	2,050.00	Bldg Plans/Architect Fees
05/21/2020	15046300	01132355	201,346.20	Bldg Plans/Architect Fees

Total for Vendor: 0000018258      \$203,396.20

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Vendor: 0000038874/Jean Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131770	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045959	01131335	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038874      \$262.50

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Vendor: 0000039039/Jeannine Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	002559	01132365	1,384.68	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039039      \$1,384.68

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## Vendor Expenditure Report-

### Vendor: 000038706/Jennifer Agustin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131032	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045823	01131030	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038706      \$262.50

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### Vendor: 000039015/Jennifer Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045826	01131888	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039015      \$175.00

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### Vendor: 000038719/Jennifer Bamford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131060	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045836	01131059	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038719      \$262.50

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### Vendor: 000038677/Jennifer Connard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046247	01132389	350.00	Supplies

Total for Vendor: 000038677      \$350.00

## Vendor Expenditure Report-

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**Vendor: 0000038681/Jennifer Dolby**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044938	01129368	14,937.50	Contracted Student Srvce<=25K

Total for Vendor: 0000038681      \$14,937.50

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**Vendor: 0000038824/Jennifer Douglas**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132270	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045891	01132269	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038824      \$262.50

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**Vendor: 0000038976/Jennifer Nakorchevsky**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046022	01131857	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038976      \$175.00

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**Vendor: 0000039033/Jennifer Tallant**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045812	01132077	750.00	Contracted Student Srvce<=25K



## Vendor Expenditure Report-

Total for Vendor: 0000039033      \$750.00

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### Vendor: 0000038749/Jenny Choi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045868	01131140	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038749      \$175.00

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### Vendor: 0000038980/Jerry Qassar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131922	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046060	01131921	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038980      \$262.50

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### Vendor: 0000038767/Jessica Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045881	01131167	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038767      \$175.00

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### Vendor: 0000038910/Jessica Lees

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045979	01131800	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038910      \$175.00

### Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129969	678.83	Inventory - PPO
		01129970	1,030.91	Inventory - PPO
		01129971	591.98	Inventory - PPO
		01129972	286.51	Inventory - PPO
		01129973	1,166.45	Inventory - PPO
		01129974	1,763.06	Inventory - PPO
		01129975	1,206.89	Inventory - PPO
		01130016	388.16	Inventory - PPO
		01129969	678.83	Inventory - PPO
		01129970	1,030.91	Inventory - PPO
		01129971	591.98	Inventory - PPO
		01129972	286.51	Inventory - PPO
		01129973	1,166.45	Inventory - PPO
		01129974	1,763.06	Inventory - PPO
		01129975	1,206.89	Inventory - PPO
		01130016	388.16	Inventory - PPO
		01131289	5,468.31	Bldg Maintenance Supplies
		01132747	4,848.75	Bldg Maintenance Supplies
		01132748	40.80	Inventory - PPO
05/07/2020	15045371	01129968	357.42	Inventory - PPO
05/14/2020	15045610	01129968	357.42	Inventory - PPO
05/21/2020	15046301	01131286	3,771.25	Bldg Maintenance Supplies
05/28/2020	15046532	01132746	172.74	Inventory - PPO

Total for Vendor: 000006413      \$29,242.27

### Vendor: 0000038784/Jimmy Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045892	01131192	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038784      \$175.00

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**Vendor: 000004780/JMR Environmental Services, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045372	01130402	2,488.09	Construction Testing
		01133415	431.01	Construction Testing
05/07/2020	15045093	01129527	1,344.42	Construction Testing
05/21/2020	15046302	01131898	2,243.72	Construction Testing
05/28/2020	15046534	01133157	1,806.54	Construction Testing

Total for Vendor: 000004780      \$8,313.78

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**Vendor: 0000038391/Jne Polygraph LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045094	01129698	375.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038391      \$375.00

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**Vendor: 0000038928/Joanna Saisan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046083	01131958	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038928      \$175.00

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## Vendor Expenditure Report-

**Vendor: 000038764/Joao Carlos Da Silva**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045876	01131164	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038764      \$175.00

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**Vendor: 000025338/Jocelyn Centino**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045860	01131087	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000025338      \$175.00

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**Vendor: 000038691/John and Jennifer Crisafulli**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045185	01129726	3,547.44	License And Fees

Total for Vendor: 000038691      \$3,547.44

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**Vendor: 000038905/John Lam**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045972	01131792	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038905      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000038843/John Tumanut

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046116	01132264	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038843      \$175.00

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### Vendor: 000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046515	01132758	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038056      \$750.00

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### Vendor: 000038842/Jon Umlauf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046118	01132265	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038842      \$175.00

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### Vendor: 000024008/Joni DeGroot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131294	12.50	Consultants <=\$25K
05/21/2020	15046258	01131104	450.00	Consultants <=\$25K

Total for Vendor: 000024008      \$462.50

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## Vendor Expenditure Report-

### Vendor: 0000038939/Jose Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045997	01131823	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038939      \$175.00

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### Vendor: 0000038816/Josh Vosovic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046125	01132274	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038816      \$175.00

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### Vendor: 0000001380/Jostens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131360	697.18	Supplies
05/07/2020	15045141	01129450	928.05	Supplies
05/07/2020	15045140	01129291	342.50	Supplies
05/21/2020	15046356	01131358	3,779.26	Supplies

Total for Vendor: 0000001380      \$5,746.99

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### Vendor: 0000038898/Joy Kopotic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131783	43.75	Contracted Svcs Less Than \$25K
05/21/2020	15045963	01131782	87.50	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038898      \$131.25

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### Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129794	64.00	Consultants <=\$25K
05/07/2020	15045126	01129791	896.00	Consultants <=\$25K

Total for Vendor: 0000037080      \$960.00

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### Vendor: 0000038777/Joyce Donnelly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045889	01131184	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038777      \$87.50

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### Vendor: 0000034316/Joylabz LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046304	01131098	2,312.17	Supplies

Total for Vendor: 0000034316      \$2,312.17

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### Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002754	01129393	14,630,424.68	AP-Payroll Deduction Employer
	00002757	01129260	323,214.51	AP-Payroll Deduction Employer
	00002778	01133742	319,400.45	AP-Payroll Deduction Employer
05/01/2020	00002749	01128272	564.52	PERS, Classified

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Positions
05/04/2020	00002756	01129259	611,902.07	AP-Payroll Deduction Employer
05/07/2020	15045374	01130477	23,604.61	Contracted Svcs Less Than \$25K
05/08/2020	00002760	01130145	7,744.59	PERS, Classified Positions
05/11/2020	00002761	01130332	328,048.98	AP-Payroll Deduction Employer
05/14/2020	15045613	01130477	23,604.61	Contracted Svcs Less Than \$25K
05/15/2020	00002764	01131243	5,649,673.99	AP-Payroll Deduction Employer
05/22/2020	00002771	01132895	1,487.49	Accounts Payable - Use Tax
05/29/2020	00002777	01133741	817,313.92	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$22,736,984.42

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### Vendor: 0000035448/Judy Veterinary Clinic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132897	177.40	Contracted Svcs Less Than \$25K
05/28/2020	15046535	01132759	445.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035448 \$622.46

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### Vendor: 0000039018/Julian Palacios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046038	01131884	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039018 \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038259/Julie Chiaverini**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045043	01129431	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038259      \$6,000.00

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**Vendor: 0000038968/Julie Kennedy**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045957	01131935	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038968      \$175.00

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**Vendor: 0000039007/Julie Perry**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046048	01131897	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039007      \$175.00

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**Vendor: 0000038931/Julie Ryall**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046080	01131955	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038931      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038884/Junghun Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045977	01132211	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038884      \$175.00

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### Vendor: 0000002837/Junior Achievement Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045096	01129547	1,500.00	Supplies

Total for Vendor: 0000002837      \$1,500.00

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### Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045375	01130365	4,469.15	Supplies
05/07/2020	15045097	01129550	1,484.90	Library Books
05/28/2020	15046536	01133204	1,978.08	Supplies

Total for Vendor: 0000008181      \$7,932.13

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### Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045098	01129537	17.13	Supplies

Total for Vendor: 0000001946      \$17.13

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## Vendor Expenditure Report-

**Vendor: 000001389/Kaman Industrial Technologies**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045099	01129811	726.82	Bldg Maintenance Supplies

Total for Vendor: 000001389      \$726.82

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**Vendor: 000001390/Kaplan Early Learning Co Accts Receiv**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045100	01128944	44.67	Supplies

Total for Vendor: 000001390      \$44.67

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**Vendor: 0000018396/Kara Dodds & Associates Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045772	01132494	720.00	Contracted Student Srvce<=25K

Total for Vendor: 0000018396      \$720.00

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**Vendor: 0000038833/Karen Holt**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045939	01131304	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038833      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000039016/Karen Marie Lynch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045988	01131886	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039016      \$175.00

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### Vendor: 0000038864/Karen Stephens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132243	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046106	01132242	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038864      \$262.50

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### Vendor: 0000038967/Karima Mosi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046018	01131851	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038967      \$175.00

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### Vendor: 0000038718/Karthik Balu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045835	01131058	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038718      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038908/Katherine Nguyen**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046029	01131797	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038908      \$175.00

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**Vendor: 0000039040/Kathryn Lee Turner**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045778	01132384	37,509.29	Contracted Student Srvce<=25K

Total for Vendor: 0000039040      \$37,509.29

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**Vendor: 0000038887/Kathy Scott**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046092	01131991	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038887      \$175.00

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**Vendor: 0000038822/Kelli Griffis**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045926	01131288	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038822      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132233	1,497.55	Outside Printing/Pmt Supplies
		01132234	1,961.05	Outside Printing/Pmt Supplies
		01133391	1,641.68	Outside Printing/Pmt Supplies
05/07/2020	15045102	01129441	1,372.74	Outside Printing/Pmt Supplies
05/21/2020	15046306	01132231	1,372.74	Outside Printing/Pmt Supplies
05/28/2020	15046538	01133390	1,372.74	Outside Printing/Pmt Supplies

Total for Vendor: 000006066      \$9,218.50

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### Vendor: 000001398/Kelvin Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046539	01133393	2,846.00	Supplies

Total for Vendor: 000001398      \$2,846.00

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### Vendor: 0000038944/Keunsoo Roh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046075	01131946	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038944      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038785/Kevin Eastman**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045894	01131193	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038785      \$175.00

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**Vendor: 0000021003/KeyTrak, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045103	01129505	1,010.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021003      \$1,010.00

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**Vendor: 0000038734/Kiersten Bousquet**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045849	01131077	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038734      \$175.00

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**Vendor: 0000039012/Kim Peacock**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046043	01131892	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039012      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038965/Kim Rebeiz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131939	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046066	01131938	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038965      \$262.50

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**Vendor: 0000038871/Kimberly Keener**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045956	01131332	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038871      \$175.00

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**Vendor: 0000038808/Kirsten Walkowiak**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046128	01132277	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038808      \$175.00

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**Vendor: 0000038946/Kirthi Reddy**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046067	01131831	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038946      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000034161/KNN Public Finance LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046397	01132657	59,373.40	Consultants <=\$25K

Total for Vendor: 0000034161      \$59,373.40

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### Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045377	01130472	53,328.00	Building Inspection Costs

Total for Vendor: 0000036198      \$53,328.00

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### Vendor: 0000038537/Knowledge Matters Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045617	01130467	1,000.00	Supplies

Total for Vendor: 0000038537      \$1,000.00

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### Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129931	1,872.00	Contracted Svcs Less Than \$25K
		01129932	1,872.00	Contracted Svcs Less Than \$25K
		01129933	81.29	Contracted Svcs Less Than \$25K
		01129958	998.66	Contracted Svcs Less Than \$25K
		01129959	1,122.04	Contracted Svcs Less Than \$25K
		01129960	523.60	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01129962	387.09	Contracted Svcs Less Than \$25K
		01130117	211.18	Contracted Svcs Less Than \$25K
		01130118	912.00	Contracted Svcs Less Than \$25K
		01130120	1,757.60	Contracted Svcs Less Than \$25K
		01130121	9,854.35	Contracted Svcs Less Than \$25K
		01130122	896.19	Contracted Svcs Less Than \$25K
		01130123	1,918.73	Contracted Svcs Less Than \$25K
		01130124	1,165.35	Contracted Svcs Less Than \$25K
		01129931	1,872.00	Contracted Svcs Less Than \$25K
		01129932	1,872.00	Contracted Svcs Less Than \$25K
		01129933	81.29	Contracted Svcs Less Than \$25K
		01129958	998.66	Contracted Svcs Less Than \$25K
		01129959	1,122.04	Contracted Svcs Less Than \$25K
		01129960	523.60	Contracted Svcs Less Than \$25K
		01129962	387.09	Contracted Svcs Less Than \$25K
		01130117	211.18	Contracted Svcs Less Than \$25K
		01130118	912.00	Contracted Svcs Less Than \$25K
		01130120	1,757.60	Contracted Svcs Less Than \$25K
		01130121	9,854.35	Contracted Svcs Less Than \$25K
		01130122	896.19	Contracted Svcs Less Than \$25K
		01130123	1,918.73	Contracted Svcs Less Than \$25K
		01130124	1,165.35	Contracted Svcs Less Than \$25K
		01131577	4,014.38	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046308	01131570	8,044.36	Contracted Svcs Less Than \$25K
05/07/2020	15045378	01129930	191.67	Contracted Svcs Less Than \$25K
05/14/2020	15045618	01129930	191.67	Contracted Svcs Less Than \$25K
05/21/2020	15046307	01131576	737.54	Contracted Svcs Less Than \$25K
05/28/2020	15046540	01132689	11,339.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020      \$71,663.14

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### Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045379	01129928	976.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960      \$976.00

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### Vendor: 0000037262/Kristin Klant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045104	01129797	150.00	Consultants <=\$25K

Total for Vendor: 0000037262      \$150.00

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### Vendor: 0000024113/Kuta Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045106	01129803	1,211.00	Software License

Total for Vendor: 0000024113      \$1,211.00

## Vendor Expenditure Report-

### Vendor: 0000038915/Kymmy Lorrain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045985	01131807	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038915      \$175.00

### Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128868	97.06	Supplies
		01128869	495.28	Supplies
		01128873	116.39	Supplies
		01128877	248.05	Supplies
		01128879	383.87	Supplies
		01128882	55.69	Supplies
		01128883	168.08	Supplies
		01128887	112.39	Supplies
		01128889	6,071.02	Equipment Non Capitalized
		01128890	11,340.94	Supplies
		01128892	42,285.47	Equipment Non Capitalized
		01129167	3,663.32	Supplies
		01129825	90.25	Supplies
		01129828	60.74	Supplies
		01129829	94.27	Supplies
		01129830	87.29	Supplies
		01129831	96.26	Supplies
		01129832	754.35	Supplies
		01129833	36.04	Supplies
		01129834	95.26	Supplies
		01129835	810.50	Supplies
	15045226	01130799	435.97	Supplies
		01130800	176.37	Supplies
		01130801	250.75	Supplies
		01130804	77.76	Supplies
		01130805	40.10	Supplies
		01130821	1,033.01	Supplies
		01130825	517.41	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130827	882.92	Supplies
		01130829	721.38	Supplies
		01130841	2,693.53	Supplies
		01130844	1,386.67	Supplies
		01130847	100.32	Supplies
		01130850	300.00	Supplies
		01130852	2,109.97	Supplies
		01130854	488.44	Supplies
		01130856	1,126.33	Supplies
		01130859	87.29	Supplies
		01130860	78.23	Supplies
		01130862	80.26	Supplies
		01130863	90.27	Supplies
		01130867	524.30	Supplies
		01130868	19.94	Supplies
		01130874	198.59	Supplies
		01130877	104.29	Supplies
		01130879	839.89	Supplies
		01130881	660.11	Supplies
		01130883	550.84	Supplies
		01130884	50.16	Supplies
		01130886	1,031.49	Supplies
		01130887	422.36	Supplies
		01130888	399.84	Supplies
		01130889	649.14	Supplies
		01130890	210.79	Supplies
		01130891	751.05	Supplies
		01130892	278.44	Supplies
		01130893	81.01	Supplies
		01130895	423.08	Supplies
		01130896	110.35	Supplies
		01130897	2,530.79	Supplies
		01130800	176.37	Supplies
		01130801	250.75	Supplies
		01130804	77.76	Supplies
		01130805	40.10	Supplies
		01130821	1,033.01	Supplies
		01130825	517.41	Supplies
		01130827	882.92	Supplies
		01130829	721.38	Supplies
		01130841	2,693.53	Supplies
		01130844	1,386.67	Supplies
		01130847	100.32	Supplies
		01130850	300.00	Supplies
		01130852	2,109.97	Supplies
		01130854	493.02	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130856	1,136.88	Supplies
		01130859	88.11	Supplies
		01130860	78.96	Supplies
		01130862	81.01	Supplies
		01130863	91.12	Supplies
		01130867	529.21	Supplies
		01130868	20.13	Supplies
		01130874	200.45	Supplies
		01130877	105.27	Supplies
		01130879	847.76	Supplies
		01130881	666.29	Supplies
		01130883	556.00	Supplies
		01130884	50.63	Supplies
		01130886	1,041.15	Supplies
		01130887	422.36	Supplies
		01130888	399.84	Supplies
		01130889	649.14	Supplies
		01130890	210.79	Supplies
		01130891	751.05	Supplies
		01130892	278.44	Supplies
		01130893	81.01	Supplies
		01130895	423.08	Supplies
		01130896	110.35	Supplies
		01130897	2,530.79	Supplies
		01131526	256.80	Supplies
		01131527	138.42	Supplies
		01131529	655.24	Supplies
		01132278	264.91	Supplies
		01132280	180.59	Supplies
		01132284	33.68	Supplies
		01132286	414.43	Supplies
		01132287	159.55	Supplies
		01132292	218.69	Supplies
		01132294	1,295.14	Supplies
		01132603	87.27	Supplies
		01132604	164.45	Supplies
		01132605	349.09	Supplies
		01132606	304.93	Supplies
		01132607	38.11	Supplies
		01132608	407.61	Supplies
		01132609	364.99	Supplies
		01132610	476.85	Supplies
		01132611	506.52	Supplies
		01132612	259.19	Supplies
		01132614	469.60	Supplies
		01132615	161.46	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132616	100.29	Supplies
		01132617	111.35	Supplies
		01132618	300.03	Supplies
		01132619	225.26	Supplies
		01132620	476.54	Supplies
		01132621	424.31	Supplies
		01132624	454.28	Supplies
		01132626	290.89	Supplies
		01132627	502.59	Supplies
		01132628	839.57	Supplies
		01132629	526.31	Supplies
		01132633	43.54	Supplies
		01132635	157.34	Supplies
		01132639	262.33	Supplies
		01132641	498.99	Supplies
		01132642	635.06	Supplies
		01132643	48.13	Supplies
		01132644	282.45	Supplies
		01132645	32.38	Supplies
		01132646	304.32	Supplies
		01132647	94.73	Supplies
		01132648	101.24	Supplies
		01132649	702.87	Supplies
05/07/2020	15044942	01128866	4,552.93	Supplies
05/14/2020	15045458	01130799	435.97	Supplies
05/21/2020	15045775	01131525	309.95	Supplies
05/28/2020	15046422	01132631	383.50	Supplies

Total for Vendor: 000001455      \$132,113.66

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### Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045227	01130898	184.73	Supplies

Total for Vendor: 0000015532      \$184.73

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### Vendor: 173221E/Lane Mashal

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

			<b>Amt</b>	
05/21/2020	15045999	01131826	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 173221E      \$175.00

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### Vendor: 0000038474/Lanie and Michael Ashworth

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045212	01130325	500.00	Contracted Student Srvice<=25K

Total for Vendor: 0000038474      \$500.00

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### Vendor: 0000020175/Laser Saver

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01133329	275.62	Supplies
		01133330	123.86	Supplies
05/28/2020	074727	01133325	258.44	Supplies

Total for Vendor: 0000020175      \$657.92

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### Vendor: 0000038723/Laura Baumann

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045839	01131065	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038723      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000036355/Laura Behra**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045760	01132402	39.10	Student Transport Personal Car

Total for Vendor: 0000036355      \$39.10

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**Vendor: 0000038733/Laura Lynn**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045989	01131076	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038733      \$175.00

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**Vendor: 0000038949/Laura McWilliams**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046003	01131833	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038949      \$175.00

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**Vendor: 0000039034/Laura Van Kleeck**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045815	01132495	527.56	Student Transport Personal Car

Total for Vendor: 0000039034      \$527.56

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## Vendor Expenditure Report-

### Vendor: 0000038783/Laura Wiederkehr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046132	01132310	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038783      \$175.00

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### Vendor: 0000038848/Laurie Jaro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045946	01131317	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038848      \$175.00

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### Vendor: 0000038826/Lavaughn Hamilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045927	01132207	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038826      \$175.00

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### Vendor: 0000029564/Law Offices of Schwartz and Storey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129716	6,000.00	Litigation/Settlement <\$25K
		01129720	3,300.00	Litigation/Settlement <\$25K
	15045247	01130333	9,000.00	Litigation/Settlement <\$25K
	15045248	01130334	6,000.00	Litigation/Settlement <\$25K
	15045249	01130366	6,800.00	Litigation/Settlement

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
	15045481	01130334	6,000.00	Litigation/Settlement <\$25K
	15045482	01130366	6,800.00	Litigation/Settlement <\$25K
		01132385	6,000.00	Litigation/Settlement <\$25K
		01133145	6,000.00	Litigation/Settlement <\$25K
		01133156	6,500.00	Litigation/Settlement <\$25K
		01133158	6,200.00	Litigation/Settlement <\$25K
		01133236	5,000.00	Litigation/Settlement <\$25K
		01133241	2,275.00	Litigation/Settlement <\$25K
05/07/2020	15044952	01129714	3,700.00	Litigation/Settlement <\$25K
05/14/2020	15045480	01130333	9,000.00	Litigation/Settlement <\$25K
05/21/2020	15045809	01132078	8,250.00	Litigation/Settlement <\$25K
05/28/2020	15046434	01133144	3,315.00	Litigation/Settlement <\$25K

Total for Vendor: 0000029564 \$100,140.00

**Vendor: 0000034248/Learn by Doing Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045228	01130899	5,700.00	Software License

Total for Vendor: 0000034248 \$5,700.00

**Vendor: 0000020460/Learning A-Z**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127371	2,956.00	Software License

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128772	4,533.84	Software License
		01128773	3,160.00	Software License
		01129836	1,535.48	Software License
		01131532	2,098.99	Software License
		01131533	549.75	Software License
		01131534	1,049.50	Supplies
		01132295	923.60	Software License
		01132296	2,401.75	Software License
05/14/2020	15045461	01127367	1,198.01	Software License
05/21/2020	15045776	01131531	6,484.71	Software License

Total for Vendor: 0000020460      \$26,891.63

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### Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130901	600.00	Supplies
		01130901	600.00	Supplies
05/07/2020	15045229	01130900	1,200.00	Software License
05/14/2020	15045462	01130900	1,200.00	Software License

Total for Vendor: 0000020982      \$3,600.00

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### Vendor: 0000001491/Lectorum Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132498	50.73	Supplies
		01132499	245.72	Supplies
05/21/2020	15045777	01132496	361.00	Supplies

Total for Vendor: 0000001491      \$657.45

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## Vendor Expenditure Report-

**Vendor: 0000038041/Leoangelo L Reyes**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045230	01130902	400.00	Contracted Student Srvce<=25K

Total for Vendor: 0000038041      \$400.00

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**Vendor: 0000038761/Leticia Danneberg**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045879	01131161	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038761      \$87.50

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**Vendor: 0000039011/Leticia Perez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046046	01131893	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039011      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130904	295.72	Contracted Svcs Less Than \$25K
		01130904	295.72	Contracted Svcs Less Than \$25K
05/07/2020	15045231	01130903	178.37	Contracted Svcs Less Than \$25K
05/14/2020	15045464	01130903	178.37	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864      \$948.18

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### Vendor: 0000037674/Level 10 Construction LP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045107	01127711	756,165.34	Bldgs and Improvement of Bldgs
05/21/2020	15046311	01131210	1,518,005.45	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037674      \$2,274,170.79

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### Vendor: 0000024080/Liberty Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132118	21,668.09	Accounts Pay - Warehouse
		01132119	21,668.09	Accounts Pay - Warehouse
		01132121	21,668.09	Accounts Pay - Warehouse
05/21/2020	15045779	01132116	21,668.09	Accounts Pay - Warehouse

## Vendor Expenditure Report-

Total for Vendor: 0000024080      \$86,672.36

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### Vendor: 0000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045232	01130908	42.03	Inventory - PPO
		01130909	103.44	Inventory - PPO
	15045465	01130908	42.03	Inventory - PPO
		01130909	103.44	Inventory - PPO
05/07/2020	074695	01130907	615.86	Supplies
05/14/2020	074704	01130907	615.86	Supplies

Total for Vendor: 0000001514      \$1,522.66

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### Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045781	01132051	12,601.15	Consultants <=\$25K
	15045782	01132055	2,048.17	Contracted Svcs Less Than \$25K
	15046424	01133492	475.00	Consultants <=\$25K
	15046425	01133494	5,254.00	Supplies
	15046426	01133496	92.00	Rental of Facilities
05/21/2020	15045780	01132047	15,907.26	Supplies
05/28/2020	15046423	01133490	150.00	Dues - Other

Total for Vendor: 0000006294      \$36,527.58

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### Vendor: 0000038722/Lisa Barker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045838	01131064	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038722      \$87.50

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## Vendor Expenditure Report-

**Vendor: 0000038899/Lisa Kovacs**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045964	01131784	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038899      \$175.00

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**Vendor: 0000038836/Liya Li**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045980	01131307	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038836      \$175.00

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**Vendor: 0000038716/Lizeth Bahena**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045834	01131056	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038716      \$175.00

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**Vendor: 0000038982/Ljubica Plavsich**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046056	01131917	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038982      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044951	01129837	1,440.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593      \$1,440.00

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### Vendor: 0000038919/Lorena Escamilla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045895	01131811	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038919      \$175.00

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### Vendor: 0000039026/Loretta Barnard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	002555	01130708	591.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039026      \$591.91

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### Vendor: 0000038776/Lourdes Tirado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046112	01131178	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038776      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038790/Lucy Estrellado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045899	01131228	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038790      \$175.00

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### Vendor: 0000038938/Lynette Martinez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045998	01131822	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038938      \$175.00

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### Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045784	01132059	300.80	Consultants <=\$25K
	15045785	01132060	2,319.60	Consultants <=\$25K
	15045786	01132061	15.95	Contracted Svcs Less Than \$25K
	15045787	01132065	4,379.35	Consultants <=\$25K
	15045788	01132066	732.45	Consultants <=\$25K
	15045789	01132067	785.05	Consultants <=\$25K
05/21/2020	15045783	01132058	2,159.67	Dues - Other

Total for Vendor: 0000006297      \$10,692.87

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### Vendor: 0000001578/Magnatag Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045233	01130910	2,745.33	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000001578      \$2,745.33

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### Vendor: 0000014335/Magnet Street

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045234	01130911	1,088.92	Supplies

Total for Vendor: 0000014335      \$1,088.92

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### Vendor: 0000018161/MakeMusic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044943	01129807	1,000.00	License And Fees

Total for Vendor: 0000018161      \$1,000.00

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### Vendor: 0000038743/Manish Chaudhari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046243	01131088	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038743      \$175.00

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### Vendor: 0000037612/Manolatos Nelson Murphy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045235	01130912	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000037612      \$5,000.00

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## Vendor Expenditure Report-

**Vendor: 000002715/Manson Western LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045170	01128791	2,123.00	Supplies

Total for Vendor: 000002715      \$2,123.00

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**Vendor: 0000027189/Marca Architecture, Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133137	25,403.00	Bldg Plans/Architect Fees
05/21/2020	15046313	01131152	15,183.28	Bldg Plans/Architect Fees
05/28/2020	15046541	01133135	40,522.07	Bldg Plans/Architect Fees

Total for Vendor: 0000027189      \$81,108.35

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**Vendor: 0000038758/Margaret Daley**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045877	01131156	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038758      \$175.00

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**Vendor: 0000038705/Maria Aguilar**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045822	01131028	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038705      \$175.00

## Vendor Expenditure Report-

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**Vendor: 0000038779/Maria Bui**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045854	01131188	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038779      \$175.00

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**Vendor: 0000038940/Maria Esquivel**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045897	01131825	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038940      \$175.00

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**Vendor: 0000038789/Maria Estrada**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045898	01131200	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038789      \$175.00

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**Vendor: 0000038812/Maria Guadalupe Gomez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045920	01131269	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038812      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038955/Maria Medina**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046004	01131839	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038955      \$175.00

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**Vendor: 0000036967/Maria Rodriguez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045808	01132406	259.85	Student Transport Personal Car

Total for Vendor: 0000036967      \$259.85

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**Vendor: 0000038958/Marian Dodson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045888	01131941	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038958      \$87.50

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**Vendor: 109543E/Marie Lee**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045978	01131799	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 109543E      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000038731/Marlayna Bollinger**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045845	01131074	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038731      \$175.00

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**Vendor: 0000038916/Martha Lotzof**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045986	01131808	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038916      \$175.00

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**Vendor: 0000038937/Martin Kurian**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045969	01131821	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038937      \$175.00

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**Vendor: 0000038821/Mary Beth Vogt**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046122	01132271	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038821      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000038794/Mary Fetherling

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045904	01131233	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038794      \$175.00

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### Vendor: 000038830/Mary Hayward

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045932	01131301	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038830      \$87.50

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### Vendor: 000038959/Masaaki Miyamoto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131842	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046010	01131841	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038959      \$262.50

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## Vendor Expenditure Report-

### Vendor: 000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130915	110.98	Inventory - PPO
		01130915	110.98	Inventory - PPO
05/07/2020	15045236	01130914	325.31	Bldg Maintenance Supplies
05/14/2020	15045469	01130914	325.31	Bldg Maintenance Supplies

Total for Vendor: 000001603      \$872.58

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### Vendor: 0000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130917	1,228.67	Inventory - PPO
		01130918	758.56	Inventory - PPO
		01130921	100.21	Inventory - PPO
		01130917	1,228.67	Inventory - PPO
		01130918	758.56	Inventory - PPO
		01130921	100.21	Inventory - PPO
05/07/2020	15045237	01130916	2,572.40	Inventory - PPO
05/14/2020	15045470	01130916	2,572.40	Inventory - PPO

Total for Vendor: 0000032067      \$9,319.68

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### Vendor: 0000019606/Matco Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044944	01129838	3,564.83	Equipment Non Capitalized

Total for Vendor: 0000019606      \$3,564.83

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### Vendor: 0000038895/Mathias Kohlenz

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

			<b>Amt</b>	
		01131778	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045961	01131776	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038895      \$262.50

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### Vendor: 0000038804/Matthew Gergurich

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045914	01131261	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038804      \$175.00

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### Vendor: 0000038820/Matthew Griffin

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045925	01131287	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038820      \$175.00

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### Vendor: 0000001614/Maxi Aids

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15044945	01129839	124.90	Supplies

Total for Vendor: 0000001614      \$124.90

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## Vendor Expenditure Report-

### Vendor: 0000038179/Maxine Weseley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045425	01129955	810.00	Consultants <=\$25K
05/28/2020	15046581	01133428	540.00	Consultants <=\$25K

Total for Vendor: 0000038179      \$1,350.00

### Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131537	373.50	Contracted Svcs Less Than \$25K
		01131538	1,026.88	Contracted Svcs Less Than \$25K
		01131539	175.00	Contracted Svcs Less Than \$25K
		01131540	282.00	Contracted Svcs Less Than \$25K
		01131541	151.50	Contracted Svcs Less Than \$25K
		01131542	438.00	Contracted Svcs Less Than \$25K
05/21/2020	15045793	01131536	3,525.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022      \$5,972.33

### Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129717	4,200.00	Litigation/Settlement <\$25K
		01129721	5,800.00	Litigation/Settlement <\$25K
	15045244	01130336	5,200.00	Litigation/Settlement <\$25K
		01132080	4,000.00	Litigation/Settlement <\$25K
		01133154	5,340.00	Litigation/Settlement

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
05/07/2020	15044948	01129710	6,750.00	Litigation/Settlement <\$25K
05/21/2020	15045805	01132079	8,000.00	Litigation/Settlement <\$25K
05/28/2020	15046432	01133143	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299      \$45,290.00

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### Vendor: 0000023762/Media Arts Center San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046427	01133479	2,880.00	Admission/Entry Tickets

Total for Vendor: 0000023762      \$2,880.00

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### Vendor: 0000039013/Megna Sahni-Patel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046082	01131890	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039013      \$175.00

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### Vendor: 0000039020/Melinda White

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	002560	01133270	1,599.55	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039020      \$1,599.55

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## Vendor Expenditure Report-

### Vendor: 0000038935/Melissa Ruff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046078	01131951	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038935      \$175.00

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### Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131544	256.45	Supplies
		01131545	577.15	Supplies
		01131546	908.98	Supplies
		01131547	2,619.40	Supplies
		01131548	775.80	Supplies
		01131549	310.32	Supplies
		01131550	1,790.48	Supplies
		01131551	2,084.96	Supplies
		01131552	100.34	Supplies
		01131553	182.10	Supplies
		01131554	182.10	Supplies
		01131555	900.79	Supplies
		01131556	1,200.51	Supplies
		01131557	139.00	Supplies
		01131558	864.93	Supplies
		01131559	2,611.86	Supplies
		01131560	1,514.97	Supplies
		01131561	275.84	Supplies
		01131562	701.45	Supplies
		01131563	2,181.94	Supplies
		01131564	581.85	Supplies
		01131565	1,004.23	Supplies
		01131567	112.56	Supplies
		01131568	468.71	Supplies
		01131569	297.39	Supplies
05/21/2020	15045795	01131543	6,368.03	Supplies

Total for Vendor: 0000024853      \$29,012.14

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## Vendor Expenditure Report-

### Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045242	01130925	4,230.00	Supplies
	15045243	01130927	750.00	Transit Bus Tokens & Passes
	15045475	01130925	4,230.00	Supplies
	15045476	01130927	750.00	Transit Bus Tokens & Passes
05/07/2020	15045241	01130923	9,996.00	Supplies
05/14/2020	15045474	01130923	9,996.00	Supplies
05/28/2020	15046430	01133485	350.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047      \$30,302.00

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### Vendor: 0000038714/Michael Bach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045832	01131054	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038714      \$175.00

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### Vendor: 0000038690/Michal Manda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045188	01129727	4,335.76	License And Fees

Total for Vendor: 0000038690      \$4,335.76

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## Vendor Expenditure Report-

**Vendor: 0000038978/Milena Aubry**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045830	01131859	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038978      \$175.00

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**Vendor: 0000035378/Mimeo.com Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046179	01131601	10,242.39	Supplies

Total for Vendor: 0000035378      \$10,242.39

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**Vendor: 0000038877/Min Zhang**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046143	01132221	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038877      \$175.00

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**Vendor: 0000039003/Minh Vu**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046126	01131903	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039003      \$87.50

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## Vendor Expenditure Report-

### Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130933	1,766.41	Contracted Svcs > \$25K
		01130934	2,479.00	Contracted Svcs > \$25K
		01130935	2,505.66	Contracted Svcs > \$25K
		01130936	2,577.66	Contracted Svcs > \$25K
		01130933	1,766.41	Contracted Svcs > \$25K
		01130934	2,479.00	Contracted Svcs > \$25K
		01130935	2,505.66	Contracted Svcs > \$25K
		01130936	2,577.66	Contracted Svcs > \$25K
05/07/2020	15045238	01130932	1,302.75	Contracted Svcs > \$25K
05/14/2020	15045471	01130932	1,302.75	Contracted Svcs > \$25K
05/21/2020	15046316	01131312	133.59	Contracted Svcs > \$25K

Total for Vendor: 000001664      \$21,396.55

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045796	01132063	13,047.68	Dues - Other

Total for Vendor: 000006306      \$13,047.68

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## Vendor Expenditure Report-

### Vendor: 0000028139/MobyMax LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045797	01132112	3,495.00	Software License

Total for Vendor: 0000028139      \$3,495.00

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### Vendor: 0000030074/Monet Millard Templeton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044955	01129722	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000030074      \$3,500.00

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### Vendor: 0000038797/Monica Winters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046133	01132291	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038797      \$175.00

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### Vendor: 174653E/Morgan DaVersa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131166	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045880	01131165	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 174653E      \$262.50

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## Vendor Expenditure Report-

### Vendor: 000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046429	01133481	22,055.00	Consultants <=\$25K

Total for Vendor: 000006307      \$22,055.00

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### Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130938	706.49	Inventory - PPO
		01130939	631.81	Inventory - PPO
		01130940	1,247.44	Inventory - PPO
		01130938	706.49	Inventory - PPO
		01130939	631.81	Inventory - PPO
		01130940	1,247.44	Inventory - PPO
05/07/2020	15045239	01130937	902.69	Inventory - PPO
05/14/2020	15045472	01130937	902.69	Inventory - PPO
05/21/2020	15045798	01132300	2,733.53	Inventory - PPO

Total for Vendor: 0000037445      \$9,710.39

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### Vendor: 0000038983/Mousumi Majumdar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045994	01131915	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038983      \$175.00

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### Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132302	1,000.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132303	1,000.00	Contracted Svcs > \$25K
		01132304	1,000.00	Contracted Svcs > \$25K
		01132305	1,000.00	Contracted Svcs > \$25K
		01132306	750.00	Contracted Svcs Less Than \$25K
05/21/2020	15045799	01132301	1,050.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112      \$5,800.00

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### Vendor: 0000038840/Mugdha Acharya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045818	01131311	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038840      \$175.00

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### Vendor: 0000037809/Munisa Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045758	01132068	497.54	Contracted Student Srvce<=25K

Total for Vendor: 0000037809      \$497.54

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### Vendor: 0000026701/My Electrician Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045383	01130167	35,664.00	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000026701      \$35,664.00

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### Vendor: 0000038411/MyBinding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045802	01132115	8,883.99	Permanent Equipment (Capital)

Total for Vendor: 0000038411      \$8,883.99

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### Vendor: 0000033089/Myrna Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046017	01131793	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033089      \$175.00

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### Vendor: 0000034217/Mystery Science Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129841	999.00	License And Fees
05/07/2020	15044947	01129840	499.00	Software License
05/21/2020	15045803	01132307	999.00	Software License

Total for Vendor: 0000034217      \$2,497.00

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## Vendor Expenditure Report-

### Vendor: 0000038149/Myung Hee Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132410	66.13	Student Transport Personal Car
05/21/2020	15045806	01132408	66.13	Student Transport Personal Car

Total for Vendor: 0000038149      \$132.26

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### Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132502	185.26	Contracted Svcs Less Than \$25K
05/07/2020	15045384	01130557	1,088.00	Contracted Svcs Less Than \$25K
05/21/2020	15046317	01132501	1,088.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543      \$2,361.26

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### Vendor: 0000037281/Nadia Braun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044924	01129707	3,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000037281      \$3,500.00

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## Vendor Expenditure Report-

### Vendor: 0000038801/Nadir Weibel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046129	01132283	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038801      \$175.00

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### Vendor: 0000038736/Nancy Bregman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045851	01131078	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038736      \$175.00

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### Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128444	232.46	Other Repair Supplies
		01128445	226.70	Other Repair Supplies
		01129314	83.27	Other Repair Supplies
		01129315	14.87	Supplies
		01129316	63.11	Supplies
		01131518	123.55	Supplies
		01131519	12.82	Other Repair Supplies
		01131520	252.78	Other Repair Supplies
		01133058	9.60	Other Repair Supplies
		01133059	140.03	Other Repair Supplies
05/07/2020	15045109	01128441	79.56	Other Repair Supplies
05/21/2020	15046318	01131517	17.24	Other Repair Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046542	01133057	2,001.97	Other Repair Supplies

Total for Vendor: 0000001712      \$3,257.96

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### Vendor: 0000038720/Narasaiah Bandi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131062	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045837	01131061	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038720      \$262.50

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### Vendor: 0000038934/Narasimha Manda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045995	01131818	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038934      \$175.00

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### Vendor: 0000038892/Narendra Sastha Jeyabalan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045948	01131982	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038892      \$87.50

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## Vendor Expenditure Report-

### Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130964	29.22	Supplies
		01130965	1,049.46	Supplies
05/07/2020	15045110	01129718	2,742.80	Supplies
05/14/2020	15045625	01130963	189.94	Supplies

Total for Vendor: 0000001720      \$4,011.42

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### Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046319	01131361	4,958.75	Contracted Svcs > \$25K

Total for Vendor: 0000003811      \$4,958.75

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### Vendor: 0000037902/Natalie and John Kearns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044941	01129369	4,687.50	Contracted Student Srvce<=25K

Total for Vendor: 0000037902      \$4,687.50

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### Vendor: 0000002217/National Conflict Resolution Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045168	01129488	152,538.00	Contracted Svcs > \$25K

Total for Vendor: 0000002217      \$152,538.00

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## Vendor Expenditure Report-

### Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046543	01133133	6,723.60	Other Repair Supplies

Total for Vendor: 0000020283      \$6,723.60

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### Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045391	01130392	1,408.15	Supplies
		01130551	526.62	Supplies
		01130555	1,663.12	Supplies
	15045634	01130392	1,408.15	Supplies
		01130551	526.62	Supplies
		01130555	1,663.12	Supplies
05/07/2020	15045390	01130397	583.79	Supplies
05/14/2020	15045633	01130397	583.79	Supplies

Total for Vendor: 0000001756      \$8,363.36

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### Vendor: 0000001810/Nelson Photo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045111	01127634	1,977.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001810      \$1,977.21

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### Vendor: 0000038687/NetRight Intermediate LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045364	01130357	12,240.00	Software License

## Vendor Expenditure Report-

Total for Vendor: 0000038687 \$12,240.00

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### Vendor: 0000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131708	4,675.00	Software License
05/14/2020	15045628	01129700	3,000.00	Software License
05/21/2020	15046322	01131707	2,000.00	Software License
05/28/2020	15046546	01132668	10,000.00	Software License

Total for Vendor: 0000032870 \$19,675.00

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### Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046323	01131610	318,238.59	Bldgs and Improvement of Bldgs

Total for Vendor: 0000035289 \$318,238.59

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### Vendor: 0000037778/Nicholas Jesus Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129736	5,295.30	Contracted Svcs > \$25K
05/07/2020	15045119	01129735	6,365.00	Contracted Svcs > \$25K

Total for Vendor: 0000037778 \$11,660.30

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### Vendor: 0000038995/Nicole Chiyoko Iida

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045942	01131874	175.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000038995 \$175.00

### Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129500	3,285.00	Construction Testing
		01129502	2,866.00	Construction Testing
		01129518	5,715.00	Construction Testing
		01129523	3,604.50	Construction Testing
		01129529	29,500.00	Construction Testing
		01129634	15,834.40	Construction Testing
	15045387	01130170	2,291.50	Construction Testing
		01130311	1,090.00	Construction Testing
		01130311	1,090.00	Construction Testing
		01131891	1,110.00	Construction Testing
		01132228	3,698.75	Construction Testing
		01132391	1,139.14	Construction Testing
		01132679	935.00	Construction Testing
		01132682	8,510.00	Construction Testing
		01132687	2,872.00	Construction Testing
		01132688	3,842.22	Construction Testing
		01132694	1,067.00	Construction Testing
		01132717	146.40	Construction Testing
		01133120	954.00	Construction Testing
		01133123	852.00	Construction Testing
05/07/2020	15045113	01129287	2,602.50	Construction Testing
05/14/2020	15045629	01130170	2,291.50	Construction Testing
05/21/2020	15046324	01131626	7,374.00	Construction Testing
05/28/2020	15046547	01132678	1,328.00	Construction Testing

Total for Vendor: 0000003186 \$103,998.91

## Vendor Expenditure Report-

### Vendor: 0000038811/Niyati Pandey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046041	01131268	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038811      \$87.50

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### Vendor: 0000038846/Noble Jaggi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045945	01131313	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038846      \$175.00

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### Vendor: 0000038707/Norman Allum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046202	01131037	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038707      \$175.00

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### Vendor: 0000027483/North County Rebuilders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045114	01129317	898.64	Other Repair Supplies
05/21/2020	15046325	01132082	406.22	Other Repair Supplies

Total for Vendor: 0000027483      \$1,304.86

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## Vendor Expenditure Report-

### Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045388	01130301	44,589.20	Construction Testing
		01130806	41,913.75	Construction Testing
		01130806	41,913.75	Construction Testing
05/07/2020	15045115	01129528	31,979.90	Construction Testing
05/14/2020	15045630	01130301	44,589.20	Construction Testing
05/21/2020	15046326	01131277	5,355.00	Construction Testing

Total for Vendor: 000006223      \$210,340.80

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### Vendor: 000005805/Oaktree Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133139	152.00	Supplies
05/28/2020	15046549	01133138	235.72	Supplies

Total for Vendor: 000005805      \$387.72

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### Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130796	2,706.00	Bldg Plans/Architect Fees
		01130797	330.00	Bldg Plans/Architect Fees
		01130803	500.00	Bldg Plans/Architect Fees
		01130796	2,706.00	Bldg Plans/Architect Fees
		01130797	330.00	Bldg Plans/Architect Fees
		01130803	500.00	Bldg Plans/Architect Fees
		01131760	5,155.00	Bldg Plans/Architect Fees
		01131762	8,196.80	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132357	4,772.00	Bldg Plans/Architect Fees
		01133316	6,314.80	Bldg Plans/Architect Fees
05/07/2020	15045389	01130795	903.90	Bldg Plans/Architect Fees
05/14/2020	15045631	01130795	903.90	Bldg Plans/Architect Fees
05/21/2020	15046327	01131150	4,350.00	Bldg Plans/Architect Fees
05/28/2020	15046550	01133314	1,940.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187      \$39,608.40

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### Vendor: 000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046551	01131105	55.81	Supplies

Total for Vendor: 000000957      \$55.81

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### Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01127786	408.33	Supplies
		01128733	77.06	Supplies
		01128927	127.68	Supplies
		01128928	782.27	Supplies
		01129392	801.66	Supplies
		01130148	85.12	Supplies
		01130149	521.78	Supplies
		01130445	110.29	Supplies
		01130726	150.51	Supplies
		01131215	796.40	Supplies
		01131216	2,466.94	Supplies
		01131217	34.43	Supplies
		01131597	8.66	Supplies
		01131598	591.59	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131852	808.83	Supplies
		01132342	371.51	Supplies
		01132343	808.13	Supplies
		01132344	408.90	Supplies
		01132345	473.02	Supplies
		01132347	297.34	Supplies
		01132348	54.31	Supplies
		01132349	418.88	Supplies
		01132350	334.54	Supplies
		01132351	92.71	Supplies
		01132352	733.47	Supplies
		01132353	786.76	Supplies
		01132354	530.41	Supplies
		01132681	92.71	Supplies
05/07/2020	15045116	01127123	227.96	Supplies
05/14/2020	15045632	01129635	62.07	Supplies
05/21/2020	15046328	01130313	207.93	Supplies
05/28/2020	15046552	01132680	21.17	Supplies

Total for Vendor: 0000034034      \$13,693.37

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### Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133061	4,565.48	Software License
		01133062	15,663.79	Software License
05/21/2020	15046330	01131107	21,569.72	Software License
05/28/2020	15046553	01133060	2,569.28	Software License

Total for Vendor: 0000010783      \$44,368.27

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### Vendor: 0000028716/Orbach Huff & Suarez LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046554	01132507	798.00	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Total for Vendor: 0000028716 \$798.00

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### Vendor: 0000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133088	106.98	Supplies
		01133091	288.25	Supplies
		01133099	815.18	Supplies
		01133100	337.11	Supplies
05/28/2020	15046441	01133087	41.51	Supplies

Total for Vendor: 0000001874 \$1,589.03

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### Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129812	10,118.85	Food Svcs Supplies/Cafe Acct
05/07/2020	074690	01129808	885.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000004402 \$11,003.85

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### Vendor: 0000018912/Pacific Trans Environmental Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131110	288.60	Disposal Of Hazardous Waste
05/21/2020	15046331	01131109	940.00	Disposal Of Hazardous Waste

Total for Vendor: 0000018912 \$1,228.60

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### Vendor: 0000038847/Padma Pothukuchi

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

			<b>Amt</b>	
		01131316	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046057	01131314	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038847      \$262.50

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### Vendor: 0000038945/Pam McFarland-Hardy

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01131830	43.75	Contracted Svcs Less Than \$25K
05/21/2020	15046001	01131829	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038945      \$131.25

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### Vendor: 0000038907/Pamela Larson

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045975	01131796	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038907      \$175.00

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### Vendor: 0000034492/Park a Bike Inc

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045076	01129660	1,426.16	Equipment Non Capitalized

Total for Vendor: 0000034492      \$1,426.16

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## Vendor Expenditure Report-

**Vendor: 0000001924/Parkhouse Tire, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046332	01131947	1,733.40	Inventory - PPO

Total for Vendor: 0000001924      \$1,733.40

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**Vendor: 0000001927/Parron Hall**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046333	01131930	47,506.91	Equipment Non Capitalized

Total for Vendor: 0000001927      \$47,506.91

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**Vendor: 0000001930/Pasco Scientific**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046334	01131715	60.35	Supplies

Total for Vendor: 0000001930      \$60.35

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**Vendor: 0000024191/Pathway Communications LTD**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046335	01132092	1,742.27	Equipment Non Capitalized

Total for Vendor: 0000024191      \$1,742.27

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**Vendor: 0000021445/Paton Group**

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

			<b>Amt</b>	
05/21/2020	15046336	01131716	1,526.14	Supplies

Total for Vendor: 0000021445      \$1,526.14

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### Vendor: 0000038735/Patricia Brainerd

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045850	01132204	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038735      \$175.00

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### Vendor: 0000038774/Patricia Dixon

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045886	01131175	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038774      \$175.00

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### Vendor: 0000038802/Patricia Gee

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045911	01131257	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038802      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000039025/Patricia Kenison**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	002556	01130709	297.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039025      \$297.34

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**Vendor: 0000038922/Patricia Santana**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046085	01131976	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038922      \$175.00

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**Vendor: 0000038880/Patricia Simpson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046098	01132321	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038880      \$175.00

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**Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045118	01129704	124.20	Contracted Svcs Legal

Total for Vendor: 0000031299      \$124.20

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## Vendor Expenditure Report-

Vendor: 000039008/Pauline Perry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046049	01131896	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039008      \$175.00

Vendor: 000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00995807	32,701.35	Bldgs and Improvement of Bldgs
		01002392	22,389.95	Bldgs and Improvement of Bldgs
		01011889	28,313.20	Bldgs and Improvement of Bldgs
		01017546	33,802.10	Bldgs and Improvement of Bldgs
		01025523	25,094.80	Bldgs and Improvement of Bldgs
		01028530	63,614.50	Bldgs and Improvement of Bldgs
		01036587	89,637.10	Bldgs and Improvement of Bldgs
		01043821	57,538.82	Bldgs and Improvement of Bldgs
		01062739	28,955.27	Bldgs and Improvement of Bldgs
05/07/2020	15044960	00981258	11,953.50	Bldgs and Improvement of Bldgs
05/21/2020	15046382	01131605	672,104.81	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046576	01133427	319,665.28	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$1,385,770.68

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### Vendor: 0000007221/Pioneer Valley Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046338	01131714	265.97	Supplies

Total for Vendor: 0000007221 \$265.97

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### Vendor: 0000001974/Pitsco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046340	01131835	239.04	Supplies

Total for Vendor: 0000001974 \$239.04

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### Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045392	01130550	3,240.00	Bldg Plans/Architect Fees

Total for Vendor: 0000023494 \$3,240.00

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### Vendor: 0000001977/Planned Parenthood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045121	01129012	750.00	Contracted Svcs >

## Vendor Expenditure Report-

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

Total for Vendor: 0000001977 \$750.00

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### Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129633	12,827.40	Bldg Plans/Architect Fees
		01129877	11,701.00	Bldg Plans/Architect Fees
05/07/2020	15045122	01129627	70,652.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006323 \$95,180.40

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### Vendor: 0000038702/Preeti Abhyankar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045817	01131023	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038702 \$175.00

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### Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046342	01132125	129.24	Supplies
05/28/2020	15046555	01132508	68.92	Supplies

Total for Vendor: 0000033692 \$198.16

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## Vendor Expenditure Report-

### Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129318	2,494.41	Bldg Maintenance Supplies
05/07/2020	15045123	01128896	3,492.18	Bldg Maintenance Supplies

Total for Vendor: 0000018332      \$5,986.59

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### Vendor: 0000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129824	1,745.36	Bldg Maintenance Supplies
05/07/2020	15045057	01129822	872.68	Bldg Maintenance Supplies

Total for Vendor: 0000000920      \$2,618.04

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### Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045245	01130328	80.00	Contracted Student Srvce<=25K
		01132083	440.00	Contracted Student Srvce<=25K
		01132084	160.00	Contracted Student Srvce<=25K
		01132085	160.00	Contracted Student Srvce<=25K
		01132086	80.00	Contracted Student Srvce<=25K
		01132087	80.00	Contracted Student Srvce<=25K
		01132088	320.00	Contracted Student Srvce<=25K
		01132089	112.50	Contracted Student Srvce<=25K
		01132090	150.00	Contracted Student



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01132091	525.00	Contracted Student Srvce<=25K
		01132093	250.00	Contracted Student Srvce<=25K
		01132094	740.00	Contracted Student Srvce<=25K
		01132095	120.00	Contracted Student Srvce<=25K
		01132096	240.00	Contracted Student Srvce<=25K
		01132097	75.00	Contracted Student Srvce<=25K
		01132098	150.00	Contracted Student Srvce<=25K
		01132099	960.00	Contracted Student Srvce<=25K
		01132100	150.00	Contracted Student Srvce<=25K
		01132101	150.00	Contracted Student Srvce<=25K
		01132102	131.25	Contracted Student Srvce<=25K
		01132103	393.75	Contracted Student Srvce<=25K
		01132104	206.25	Contracted Student Srvce<=25K
05/07/2020	15044949	01129708	500.00	Contracted Student Srvce<=25K
05/21/2020	15045807	01132081	80.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805      \$6,253.75

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**Vendor: 0000037830/Progressive Carpet & Design Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046343	01131934	44,669.85	Contracted Svcs > \$25K

Total for Vendor: 0000037830      \$44,669.85

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## Vendor Expenditure Report-

### Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045394	01130412	74.08	Supplies
		01130414	5,259.01	Equipment Non Capitalized
		01130414	5,259.01	Equipment Non Capitalized
		01132763	256.18	Supplies
05/07/2020	15045124	01129562	750.00	License And Fees
05/14/2020	15045639	01130412	74.08	Supplies
05/28/2020	15046556	01132762	16,143.10	Supplies

Total for Vendor: 0000010010      \$27,815.46

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### Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045125	01127927	27.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006327      \$27.10

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### Vendor: 0000035343/Psychological Assessment Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045117	01129723	5,086.35	Supplies

Total for Vendor: 0000035343      \$5,086.35

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### Vendor: 0000035589/Psychological Counseling & Therapy Prod

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045332	01130134	16.95	Supplies

## Vendor Expenditure Report-

Total for Vendor: 0000035589      \$16.95

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### Vendor: 0000038927/Puneet Salaniwal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046084	01131969	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038927      \$175.00

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### Vendor: 0000003153/Purchase Power

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046339	01131108	895.56	Postage Expense

Total for Vendor: 0000003153      \$895.56

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### Vendor: 0000038888/Rachel Schwartzman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131989	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046090	01131987	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038888      \$262.50

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### Vendor: 0000038747/Raj Chinniah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045866	01131136	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000038747      \$175.00

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### Vendor: 175280E/Rajesh Chauhan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045862	01132206	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 175280E      \$175.00

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### Vendor: 0000038854/Rashmi Kamath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045952	01131325	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045953	01131326	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038854      \$262.50

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### Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129504	228.18	Supplies
	15045289	01129926	562.76	Supplies
05/07/2020	15044987	01128571	1,515.70	Equipment Non Capitalized

Total for Vendor: 0000021085      \$2,306.64

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## Vendor Expenditure Report-

### Vendor: 000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045640	01130967	2,470.00	Software License

Total for Vendor: 000003094      \$2,470.00

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### Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129005	8,013.60	Consultants <=\$25K
		01129007	2,762.46	Consultants <=\$25K
05/07/2020	15045127	01129004	5,266.28	Consultants <=\$25K

Total for Vendor: 0000034533      \$16,042.34

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### Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130029	20.00	Bldg Maintenance Supplies
		01130030	45.80	Bldg Maintenance Supplies
		01130031	29.43	Bldg Maintenance Supplies
		01130032	32.90	Bldg Maintenance Supplies
		01130033	24.30	Bldg Maintenance Supplies
		01130035	134.58	Bldg Maintenance Supplies
		01130037	37.20	Bldg Maintenance Supplies
		01130038	190.97	Bldg Maintenance Supplies
		01130040	181.46	Bldg Maintenance Supplies
		01130041	62.30	Bldg Maintenance Supplies
		01130042	53.70	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01130043	41.53	Bldg Maintenance Supplies
		01130044	40.00	Bldg Maintenance Supplies
	15045385	01130025	766.81	Bldg Maintenance Supplies
		01130026	30.74	Bldg Maintenance Supplies
		01130027	39.33	Bldg Maintenance Supplies
		01130029	20.00	Bldg Maintenance Supplies
		01130030	45.80	Bldg Maintenance Supplies
		01130031	29.43	Bldg Maintenance Supplies
		01130032	32.90	Bldg Maintenance Supplies
		01130033	24.30	Bldg Maintenance Supplies
		01130035	134.58	Bldg Maintenance Supplies
		01130037	37.20	Bldg Maintenance Supplies
		01130038	190.97	Bldg Maintenance Supplies
		01130040	181.46	Bldg Maintenance Supplies
		01130041	62.30	Bldg Maintenance Supplies
		01130042	53.70	Bldg Maintenance Supplies
		01130043	41.53	Bldg Maintenance Supplies
		01130044	40.00	Bldg Maintenance Supplies
	15045626	01130025	766.81	Bldg Maintenance Supplies
		01130026	30.74	Bldg Maintenance Supplies
		01130027	39.33	Bldg Maintenance Supplies
05/07/2020	15045278	01130028	4.30	Bldg Maintenance Supplies
05/14/2020	15045511	01130028	4.30	Bldg Maintenance Supplies

## Vendor Expenditure Report-

Total for Vendor: 000000336      \$3,470.70

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**Vendor: 0000014196/Really Good Stuff**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046345	01131530	304.75	Supplies

Total for Vendor: 0000014196      \$304.75

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**Vendor: 0000038084/Rebecca Zimmer Huber**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045376	01130420	1,800.00	Supplies

Total for Vendor: 0000038084      \$1,800.00

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**Vendor: 000006328/Recon**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130362	20,000.00	Contracted Svcs Less Than \$25K
		01130362	20,000.00	Contracted Svcs Less Than \$25K
05/07/2020	15045395	01130353	11,000.00	Contracted Svcs Less Than \$25K
05/14/2020	15045641	01130353	11,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006328      \$62,000.00

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## Vendor Expenditure Report-

### Vendor: 000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045129	01127572	15,000.00	Contracted Svcs > \$25K
	15045130	01129598	29,837.50	Contracted Health Svcs>\$25K
	15045131	01127603	22,818.00	Consultants <=\$25K
	15046347	01132366	559.87	Consultants <=\$25K
05/07/2020	15045128	01129483	7,683.05	Contracted Svcs > \$25K
05/07/2020	15045396	01130807	1,500.00	Rental of Facilities
05/21/2020	15046346	01132032	2,770.98	Contracted Svcs > \$25K
05/28/2020	15046557	01133339	108,900.00	Contracted Svcs > \$25K

Total for Vendor: 000002591      \$189,069.40

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### Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045132	01129507	6,428.00	Supplies

Total for Vendor: 000000213      \$6,428.00

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### Vendor: 0000004151/Repromagic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045643	01130968	4,303.54	Supplies

Total for Vendor: 0000004151      \$4,303.54

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## Vendor Expenditure Report-

### Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045644	01130391	149,135.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680      \$149,135.00

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### Vendor: 0000038930/Reshu Mahesh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045992	01131815	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038930      \$175.00

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### Vendor: 0000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131522	94.00	Bldg Maintenance Supplies
		01131523	59.40	Bldg Maintenance Supplies
		01131524	131.54	Bldg Maintenance Supplies
05/07/2020	15044967	01128835	279.70	Bldg Maintenance Supplies
05/21/2020	15046173	01131521	411.03	Bldg Maintenance Supplies

Total for Vendor: 0000006406      \$975.67

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### Vendor: 0000038996/Richard Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046013	01131875	175.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 0000038996 \$175.00

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### Vendor: 0000038975/Richard Muus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046021	01131856	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038975 \$175.00

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### Vendor: 0000038932/Richard Rushton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046079	01131952	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038932 \$175.00

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### Vendor: 0000038890/Richard Schierbeck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046088	01131984	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038890 \$175.00

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### Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131710	148.12	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131711	148.12	Lease of Equipment
05/21/2020	15046349	01131709	3,333.74	Lease of Equipment

Total for Vendor: 0000020548      \$3,629.98

**Vendor: 000000233/Riddell/All American Sports Corp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130559	1,568.03	Lease of Equipment
		01130560	113.95	Lease of Equipment
		01130561	178.36	Lease of Equipment
		01130562	121.53	Lease of Equipment
		01130563	402.66	Lease of Equipment
		01130564	126.26	Lease of Equipment
		01130565	176.90	Lease of Equipment
		01130566	132.90	Lease of Equipment
		01130567	100.91	Lease of Equipment
		01130568	127.22	Lease of Equipment
		01130569	188.52	Lease of Equipment
		01130570	130.14	Lease of Equipment
		01130571	152.90	Lease of Equipment
		01130572	361.73	Lease of Equipment
		01130573	41.98	Lease of Equipment
		01130574	77.36	Lease of Equipment
		01130575	38.23	Lease of Equipment
		01130577	3,225.19	Lease of Equipment
		01130578	3,547.07	Lease of Equipment
		01130579	3,307.91	Lease of Equipment
		01130581	3,843.85	Lease of Equipment
		01130582	5,160.00	Lease of Equipment
		01130584	3,388.05	Lease of Equipment
		01130585	9,762.12	Lease of Equipment
		01130587	3,058.26	Lease of Equipment
		01130588	6,506.72	Lease of Equipment
		01130589	5,015.83	Lease of Equipment
		01130591	5,213.11	Lease of Equipment
		01130592	4,799.33	Lease of Equipment
		01130594	3,957.74	Lease of Equipment
		01130595	5,387.14	Lease of Equipment
		01130596	4,922.92	Lease of Equipment
		01130597	4,639.43	Lease of Equipment
		01130559	1,568.03	Lease of Equipment
		01130560	113.95	Lease of Equipment

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130561	178.36	Lease of Equipment
		01130562	121.53	Lease of Equipment
		01130563	402.66	Lease of Equipment
		01130564	126.26	Lease of Equipment
		01130565	176.90	Lease of Equipment
		01130566	132.90	Lease of Equipment
		01130567	100.91	Lease of Equipment
		01130568	127.22	Lease of Equipment
		01130569	188.52	Lease of Equipment
		01130570	130.14	Lease of Equipment
		01130571	152.90	Lease of Equipment
		01130572	361.73	Lease of Equipment
		01130573	41.98	Lease of Equipment
		01130574	77.36	Lease of Equipment
		01130575	38.23	Lease of Equipment
		01130577	3,225.19	Lease of Equipment
		01130578	3,547.07	Lease of Equipment
		01130579	3,307.91	Lease of Equipment
		01130581	3,843.85	Lease of Equipment
		01130582	5,160.00	Lease of Equipment
		01130584	3,388.05	Lease of Equipment
		01130585	9,762.12	Lease of Equipment
		01130587	3,058.26	Lease of Equipment
		01130588	6,506.72	Lease of Equipment
		01130589	5,015.83	Lease of Equipment
		01130591	5,213.11	Lease of Equipment
		01130592	4,799.33	Lease of Equipment
		01130594	3,957.74	Lease of Equipment
		01130595	5,387.14	Lease of Equipment
		01130596	4,922.92	Lease of Equipment
		01130597	4,639.43	Lease of Equipment
05/07/2020	15045397	01130558	28,527.47	Supplies
05/14/2020	15045645	01130558	28,527.47	Supplies

Total for Vendor: 000000233      \$216,603.44

**Vendor: 000038026/Rincon Consultants Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046350	01131204	3,187.50	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Total for Vendor: 0000038026      \$3,187.50

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### Vendor: 0000038853/Rishikesh Joshi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045951	01131324	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038853      \$175.00

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### Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046558	01132760	300.00	Rental of Facilities

Total for Vendor: 0000002123      \$300.00

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### Vendor: 0000011462/Riviera Finance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131816	548.66	Supplies
		01131820	563.70	Supplies
05/21/2020	15046329	01131813	563.70	Supplies

Total for Vendor: 0000011462      \$1,676.06

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### Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129729	1,898.60	Contracted Svcs > \$25K
		01129730	1,102.64	Contracted Svcs > \$25K
		01129731	2,202.20	Contracted Svcs > \$25K

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129732	1,087.24	Contracted Svcs > \$25K
		01129733	1,245.20	Contracted Svcs > \$25K
		01129734	946.00	Contracted Svcs > \$25K
	15045398	01130540	5,202.74	Contracted Svcs > \$25K
		01130541	1,898.60	Contracted Svcs > \$25K
		01130542	946.00	Contracted Svcs > \$25K
		01130543	631.40	Contracted Svcs > \$25K
		01130545	1,087.24	Contracted Svcs > \$25K
		01130546	2,202.20	Contracted Svcs > \$25K
		01130547	1,245.20	Contracted Svcs > \$25K
		01130549	1,102.64	Contracted Svcs > \$25K
		01130541	1,898.60	Contracted Svcs > \$25K
		01130542	946.00	Contracted Svcs > \$25K
		01130543	631.40	Contracted Svcs > \$25K
		01130545	1,087.24	Contracted Svcs > \$25K
		01130546	2,202.20	Contracted Svcs > \$25K
		01130547	1,245.20	Contracted Svcs > \$25K
		01130549	1,102.64	Contracted Svcs > \$25K
		01131691	1,104.40	Contracted Svcs > \$25K
		01131692	1,326.60	Contracted Svcs > \$25K
		01131693	1,247.40	Contracted Svcs > \$25K
		01131694	1,084.60	Contracted Svcs > \$25K
05/07/2020	15045135	01129728	631.40	Contracted Svcs > \$25K
05/14/2020	15045646	01130540	5,202.74	Contracted Svcs >

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
05/21/2020	15046351	01131690	2,669.30	Contracted Svcs > \$25K

Total for Vendor: 0000033959 \$45,177.62

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### Vendor: 0000038991/Robert Nonato

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046031	01131870	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038991 \$175.00

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### Vendor: 0000038768/Robyn Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045882	01131171	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038768 \$175.00

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### Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045647	01130966	1,485.00	Supplies
05/21/2020	15046352	01131528	298.50	Supplies

Total for Vendor: 0000009520 \$1,783.50

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### Vendor: 0000038851/Rodrigo Jimenez

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

			<b>Amt</b>	
05/21/2020	15045949	01131321	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038851      \$175.00

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### Vendor: 000006330/Roesling Nakamura Architects

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01129285	16,750.00	Bldg Plans/Architect Fees
		01129286	15,394.50	Bldg Plans/Architect Fees
	15045399	01130307	1,800.00	Bldg Plans/Architect Fees
05/07/2020	15045136	01129284	2,912.32	Bldg Plans/Architect Fees
05/21/2020	15046353	01131290	20,420.28	Bldg Plans/Architect Fees

Total for Vendor: 000006330      \$57,277.10

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### Vendor: 0000038699/Roger Carr

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	074688	01129876	26.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038699      \$26.75

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### Vendor: 0000033486/Romaine Electric

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/07/2020	15045137	01128720	571.08	Other Repair Supplies



## Vendor Expenditure Report-

Total for Vendor: 0000033486 \$571.08

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### Vendor: 0000038906/Ronald Laplante

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131795	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045974	01131794	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038906 \$262.50

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### Vendor: 0000002139/Rotary Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130046	431.72	Inventory - PPO
		01130047	931.22	Inventory - PPO
		01130046	431.72	Inventory - PPO
		01130047	931.22	Inventory - PPO
05/07/2020	15045400	01130045	21.56	Inventory - PPO
05/14/2020	15045649	01130045	21.56	Inventory - PPO

Total for Vendor: 0000002139 \$2,769.00

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### Vendor: 0000038753/Rudobaldo Cuarto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045873	01131144	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038753 \$175.00

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## Vendor Expenditure Report-

### Vendor: 000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132128	152.47	Bldg Maintenance Supplies
05/21/2020	15046354	01132127	214.64	Bldg Maintenance Supplies

Total for Vendor: 000025040      \$367.11

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### Vendor: 000003010/S & S Worldwide

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046175	01131508	728.65	Supplies

Total for Vendor: 000003010      \$728.65

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### Vendor: 000034299/S.T.A.R. Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045771	01132109	170.00	Contracted Student Srvce<=25K

Total for Vendor: 000034299      \$170.00

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### Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129629	1,527.50	Bldg Plans/Architect Fees
		01129630	28,977.50	Bldg Plans/Architect Fees
	15045401	01129905	1,527.50	Bldg Plans/Architect Fees
		01130482	20,000.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130484	7,500.00	Bldg Plans/Architect Fees
		01130482	20,000.00	Bldg Plans/Architect Fees
		01130484	7,500.00	Bldg Plans/Architect Fees
		01132238	24,803.50	Bldg Plans/Architect Fees
		01132293	7,750.00	Bldg Plans/Architect Fees
		01132297	775.75	Bldg Plans/Architect Fees
		01133187	25,310.00	Bldg Plans/Architect Fees
		01133416	2,420.00	Bldg Plans/Architect Fees
05/07/2020	15045138	01129628	1,100.00	Bldg Plans/Architect Fees
05/14/2020	15045650	01129905	1,527.50	Bldg Plans/Architect Fees
05/21/2020	15046355	01132237	132.00	Bldg Plans/Architect Fees
05/28/2020	15046559	01133184	19,530.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695      \$170,381.25

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**Vendor: 0000038947/Sally McRory**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046002	01131832	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038947      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038850/Samantha Jenkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045947	01131320	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038850 \$175.00

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### Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046446	01133056	3,331.33	Rental of Facilities
05/28/2020	15046445	01133055	16,287.96	Rental of Facilities

Total for Vendor: 0000002186 \$19,619.29

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### Vendor: 0000002193/San Diego County Ofce Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046195	01131505	3,000.00	Consultants <=\$25K

Total for Vendor: 0000002193 \$3,000.00

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### Vendor: 0000002477/San Diego County Office of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15046567	01133063	75.00	Prepaid Expenditures/Expenses
05/28/2020	15046566	01133064	60.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$135.00

## Vendor Expenditure Report-

**Vendor: 000002194/San Diego County Office Of Education**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045143	01129008	51,737.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000002194      \$51,737.20

**Vendor: 000038053/San Diego Cultural Arts Alliance**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044972	01128964	5,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038053      \$5,500.00

**Vendor: 000034953/San Diego Friction Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129957	75.27	Other Repair Supplies
		01129957	75.27	Other Repair Supplies
05/07/2020	15045427	01129956	47.69	Other Repair Supplies
05/14/2020	15045678	01129956	47.69	Other Repair Supplies

Total for Vendor: 000034953      \$245.92

**Vendor: 000002208/San Diego Gas & Electric**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129536	1,083.74	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01129538	767.95	Gas & Electric Service
		01129539	10.57	Gas & Electric Service
		01129540	447.53	Gas & Electric Service
		01129541	389.76	Gas & Electric Service
		01129542	1,109.95	Gas & Electric Service
		01129543	2,717.07	Gas & Electric Service
		01129544	89.81	Gas & Electric Service
		01129545	244.77	Gas & Electric Service
		01129546	2,979.65	Gas & Electric Service
		01129548	215.94	Gas & Electric Service
		01129549	227.49	Gas & Electric Service
		01129555	734.42	Gas & Electric Service
		01129556	5,617.38	Gas & Electric Service
		01129558	2,669.53	Gas & Electric Service
		01129559	101.34	Gas & Electric Service
		01129560	6,062.91	Gas & Electric Service
		01129561	2,048.22	Gas & Electric Service
		01129563	1,557.25	Gas & Electric Service
		01129564	900.92	Gas & Electric Service
		01129565	2,286.52	Gas & Electric Service
		01129566	12.32	Gas & Electric Service
		01129567	437.55	Gas & Electric Service
		01129568	81.38	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129569	10.10	Gas & Electric Service
		01129570	97.11	Gas & Electric Service
		01129571	44.48	Gas & Electric Service
		01129572	28.54	Gas & Electric Service
		01129573	121.63	Gas & Electric Service
		01129574	120.97	Gas & Electric Service
		01129575	58.73	Gas & Electric Service
		01129576	120.14	Gas & Electric Service
		01129577	41.14	Gas & Electric Service
		01129578	243.57	Gas & Electric Service
		01129579	7,023.47	Gas & Electric Service
		01129580	17,141.10	Gas & Electric Service
		01129581	2,718.72	Gas & Electric Service
		01129582	5,953.66	Gas & Electric Service
		01129583	2,824.17	Gas & Electric Service
		01129584	2,138.32	Gas & Electric Service
		01129585	60.33	Gas & Electric Service
		01129586	6,830.44	Gas & Electric Service
		01129605	31.88	Gas & Electric Service
		01129606	10.10	Gas & Electric Service
		01129607	46.10	Gas & Electric Service
		01129608	154.91	Gas & Electric Service
		01129609	800.26	Gas & Electric Service
		01129610	36.05	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01129611	52.79	Gas & Electric Service
		01129612	12.61	Gas & Electric Service
		01129613	26.84	Gas & Electric Service
		01129614	48.61	Gas & Electric Service
		01129880	2,354.02	Gas & Electric Service
		01129881	2,994.24	Gas & Electric Service
		01129882	2,830.41	Gas & Electric Service
		01129883	4,638.42	Gas & Electric Service
		01129884	2,121.91	Gas & Electric Service
		01129885	3,154.61	Gas & Electric Service
		01129886	19,500.43	Gas & Electric Service
		01129887	389.68	Gas & Electric Service
		01129888	150.21	Gas & Electric Service
		01129889	27.73	Gas & Electric Service
		01129890	435.70	Gas & Electric Service
		01129891	89.72	Gas & Electric Service
		01129892	10.10	Gas & Electric Service
		01129893	555.74	Gas & Electric Service
		01129894	375.99	Gas & Electric Service
		01129895	195.09	Gas & Electric Service
		01129896	2,143.72	Gas & Electric Service
	15045280	01129984	5,285.50	Gas & Electric Service
		01129985	342.41	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129986	163.60	Gas & Electric Service
		01129988	1,818.75	Gas & Electric Service
		01129990	10.10	Gas & Electric Service
		01129991	37.64	Gas & Electric Service
		01129993	95.19	Gas & Electric Service
		01129994	314.58	Gas & Electric Service
		01129995	50.97	Gas & Electric Service
		01129997	1,657.27	Gas & Electric Service
		01129998	5,654.48	Gas & Electric Service
		01130000	2,561.47	Gas & Electric Service
		01130001	3,306.33	Gas & Electric Service
		01130003	10,230.05	Gas & Electric Service
		01130005	1,544.85	Gas & Electric Service
		01130006	2,080.21	Gas & Electric Service
		01130007	12,111.63	Gas & Electric Service
		01130008	10.57	Gas & Electric Service
		01130009	17.20	Gas & Electric Service
		01130011	2,073.61	Gas & Electric Service
		01130012	1,134.39	Gas & Electric Service
		01130013	142.59	Gas & Electric Service
		01130150	1,933.83	Gas & Electric Service
		01130151	12,615.64	Gas & Electric Service
		01130152	47.99	Gas & Electric Service
		01130153	61.77	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130154	4,019.66	Gas & Electric Service
		01130155	1,241.71	Gas & Electric Service
		01130193	14,740.18	Gas & Electric Service
		01130194	29.26	Gas & Electric Service
		01130195	93.44	Gas & Electric Service
		01130196	118.84	Gas & Electric Service
		01130197	86.77	Gas & Electric Service
		01130199	7,167.22	Gas & Electric Service
		01130200	2,388.49	Gas & Electric Service
		01130201	2,827.62	Gas & Electric Service
		01130202	90.30	Gas & Electric Service
		01130203	1,154.15	Gas & Electric Service
		01130204	1,027.80	Gas & Electric Service
		01130205	6,753.13	Gas & Electric Service
		01130206	953.78	Gas & Electric Service
		01130207	395.72	Gas & Electric Service
		01130208	3,537.88	Gas & Electric Service
		01130209	35.90	Gas & Electric Service
		01130210	3,150.68	Gas & Electric Service
		01130211	4,963.41	Gas & Electric Service
		01130212	298.96	Gas & Electric Service
		01130213	3,282.61	Gas & Electric Service
		01130343	5,197.55	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130363	55.88	Gas & Electric Service
		01130367	25.66	Gas & Electric Service
		01130368	170.09	Gas & Electric Service
		01130369	115.00	Gas & Electric Service
		01130371	278.15	Gas & Electric Service
		01130372	7,777.34	Gas & Electric Service
		01130374	384.99	Gas & Electric Service
		01130376	2,812.08	Gas & Electric Service
		01130377	2,132.24	Gas & Electric Service
		01130378	133.97	Gas & Electric Service
		01130379	684.79	Gas & Electric Service
		01130380	72.46	Gas & Electric Service
		01130381	107.36	Gas & Electric Service
		01130382	6,233.92	Gas & Electric Service
		01130383	5,875.88	Gas & Electric Service
		01130385	4,705.14	Gas & Electric Service
		01130387	382.81	Gas & Electric Service
		01130388	27.55	Gas & Electric Service
		01130389	178.03	Gas & Electric Service
		01130390	25.07	Gas & Electric Service
		01130394	132.28	Gas & Electric Service
		01130395	2,810.90	Gas & Electric Service
		01130396	2,725.17	Gas & Electric Service
		01130398	265.78	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130399	15.92	Gas & Electric Service
		01130400	260.91	Gas & Electric Service
		01130401	30.04	Gas & Electric Service
		01130403	121.38	Gas & Electric Service
		01130404	11.25	Gas & Electric Service
		01130405	849.10	Gas & Electric Service
		01130407	1,028.50	Gas & Electric Service
		01130408	1,710.21	Gas & Electric Service
		01130409	10.10	Gas & Electric Service
		01130410	42.50	Gas & Electric Service
		01130411	10.10	Gas & Electric Service
		01130419	25.90	Gas & Electric Service
		01130421	5,410.44	Gas & Electric Service
		01130423	437.37	Gas & Electric Service
		01130424	182.82	Gas & Electric Service
		01130425	95.63	Gas & Electric Service
		01130426	15.09	Gas & Electric Service
		01130427	1,514.12	Gas & Electric Service
		01130428	183.43	Gas & Electric Service
		01130429	73.55	Gas & Electric Service
		01130430	1,980.33	Gas & Electric Service
		01130431	22.60	Gas & Electric Service
		01130432	5,442.41	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130433	10.10	Gas & Electric Service
		01130434	1,326.65	Gas & Electric Service
		01130435	525.97	Gas & Electric Service
		01130436	229.52	Gas & Electric Service
		01130437	10.10	Gas & Electric Service
		01130438	657.52	Gas & Electric Service
		01130439	3,359.31	Gas & Electric Service
		01130440	3,488.77	Gas & Electric Service
		01130441	6,939.44	Gas & Electric Service
		01130442	5,243.69	Gas & Electric Service
		01130443	811.79	Gas & Electric Service
		01130444	3,718.24	Gas & Electric Service
		01130447	6,279.75	Gas & Electric Service
		01130448	1,448.54	Gas & Electric Service
		01130469	4,676.56	Gas & Electric Service
		01130479	10.10	Gas & Electric Service
		01130485	23.38	Gas & Electric Service
		01130486	20.87	Gas & Electric Service
		01130490	1,396.29	Gas & Electric Service
		01130495	539.53	Gas & Electric Service
		01130497	1,135.18	Gas & Electric Service
		01130502	383.08	Gas & Electric Service
		01130503	3,860.88	Gas & Electric Service
		01130504	234.03	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130510	7,550.65	Gas & Electric Service
		01130512	5,085.71	Gas & Electric Service
		01130513	14,017.99	Gas & Electric Service
		01130514	59.16	Gas & Electric Service
		01130515	59.97	Gas & Electric Service
		01130516	16.92	Gas & Electric Service
		01130517	3,429.95	Gas & Electric Service
		01130518	1,659.48	Gas & Electric Service
		01130519	9,325.33	Gas & Electric Service
		01130520	6,712.57	Gas & Electric Service
		01130809	3,857.12	Gas & Electric Service
		01130811	217.12	Gas & Electric Service
		01130812	2,065.75	Gas & Electric Service
		01130813	14.25	Gas & Electric Service
		01130814	3,035.67	Gas & Electric Service
		01130816	4,058.08	Gas & Electric Service
		01130820	6,392.52	Gas & Electric Service
		01130823	369.27	Gas & Electric Service
		01130826	228.15	Gas & Electric Service
		01130828	1,996.68	Gas & Electric Service
		01130830	3,571.75	Gas & Electric Service
		01130832	1,572.24	Gas & Electric Service
		01130836	9,971.93	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130838	47.26	Gas & Electric Service
		01130840	2,795.96	Gas & Electric Service
		01130842	1,761.20	Gas & Electric Service
		01130848	115.35	Gas & Electric Service
		01130851	259.68	Gas & Electric Service
		01130853	151.81	Gas & Electric Service
		01130855	5,266.54	Gas & Electric Service
		01130858	83.06	Gas & Electric Service
		01130861	2,667.76	Gas & Electric Service
		01130864	6,701.17	Gas & Electric Service
		01130866	6,290.77	Gas & Electric Service
		01130869	995.52	Gas & Electric Service
		01130871	201.78	Gas & Electric Service
		01130873	3,188.02	Gas & Electric Service
		01130875	2,793.10	Gas & Electric Service
		01130878	26.70	Gas & Electric Service
		01130880	639.74	Gas & Electric Service
		01130882	155.15	Gas & Electric Service
		01129985	342.41	Gas & Electric Service
		01129986	163.60	Gas & Electric Service
		01129988	1,818.75	Gas & Electric Service
		01129990	10.10	Gas & Electric Service
		01129991	37.64	Gas & Electric Service
		01129993	95.19	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01129994	314.58	Gas & Electric Service
		01129995	50.97	Gas & Electric Service
		01129997	1,657.27	Gas & Electric Service
		01129998	5,654.48	Gas & Electric Service
		01130000	2,561.47	Gas & Electric Service
		01130001	3,306.33	Gas & Electric Service
		01130003	10,230.05	Gas & Electric Service
		01130005	1,544.85	Gas & Electric Service
		01130006	2,080.21	Gas & Electric Service
		01130007	12,111.63	Gas & Electric Service
		01130008	10.57	Gas & Electric Service
		01130009	17.20	Gas & Electric Service
		01130011	2,073.61	Gas & Electric Service
		01130012	1,134.39	Gas & Electric Service
		01130013	142.59	Gas & Electric Service
		01130150	1,933.83	Gas & Electric Service
		01130151	12,615.64	Gas & Electric Service
		01130152	47.99	Gas & Electric Service
		01130153	61.77	Gas & Electric Service
		01130154	4,019.66	Gas & Electric Service
		01130155	1,241.71	Gas & Electric Service
		01130193	14,740.18	Gas & Electric Service
		01130194	29.26	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130195	93.44	Gas & Electric Service
		01130196	118.84	Gas & Electric Service
		01130197	86.77	Gas & Electric Service
		01130199	7,167.22	Gas & Electric Service
		01130200	2,388.49	Gas & Electric Service
		01130201	2,827.62	Gas & Electric Service
		01130202	90.30	Gas & Electric Service
		01130203	1,154.15	Gas & Electric Service
		01130204	1,027.80	Gas & Electric Service
		01130205	6,753.13	Gas & Electric Service
		01130206	953.78	Gas & Electric Service
		01130207	395.72	Gas & Electric Service
		01130208	3,537.88	Gas & Electric Service
		01130209	35.90	Gas & Electric Service
		01130210	3,150.68	Gas & Electric Service
		01130211	4,963.41	Gas & Electric Service
		01130212	298.96	Gas & Electric Service
		01130213	3,282.61	Gas & Electric Service
		01130343	5,197.55	Gas & Electric Service
		01130363	55.88	Gas & Electric Service
		01130367	25.66	Gas & Electric Service
		01130368	170.09	Gas & Electric Service
		01130369	115.00	Gas & Electric Service
		01130371	278.15	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130372	7,777.34	Gas & Electric Service
		01130374	384.99	Gas & Electric Service
		01130376	2,812.08	Gas & Electric Service
		01130377	2,132.24	Gas & Electric Service
		01130378	133.97	Gas & Electric Service
		01130379	684.79	Gas & Electric Service
		01130380	72.46	Gas & Electric Service
		01130381	107.36	Gas & Electric Service
		01130382	6,233.92	Gas & Electric Service
		01130383	5,875.88	Gas & Electric Service
		01130385	4,705.14	Gas & Electric Service
		01130387	382.81	Gas & Electric Service
		01130388	27.55	Gas & Electric Service
		01130389	178.03	Gas & Electric Service
		01130390	25.07	Gas & Electric Service
		01130394	132.28	Gas & Electric Service
		01130395	2,810.90	Gas & Electric Service
		01130396	2,725.17	Gas & Electric Service
		01130398	265.78	Gas & Electric Service
		01130399	15.92	Gas & Electric Service
		01130400	260.91	Gas & Electric Service
		01130401	30.04	Gas & Electric Service
		01130403	121.38	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130404	11.25	Gas & Electric Service
		01130405	849.10	Gas & Electric Service
		01130407	1,028.50	Gas & Electric Service
		01130408	1,710.21	Gas & Electric Service
		01130409	10.10	Gas & Electric Service
		01130410	42.50	Gas & Electric Service
		01130411	10.10	Gas & Electric Service
		01130419	25.90	Gas & Electric Service
		01130421	5,410.44	Gas & Electric Service
		01130423	437.37	Gas & Electric Service
		01130424	182.82	Gas & Electric Service
		01130425	95.63	Gas & Electric Service
		01130426	15.09	Gas & Electric Service
		01130427	1,514.12	Gas & Electric Service
		01130428	183.43	Gas & Electric Service
		01130429	73.55	Gas & Electric Service
		01130430	1,980.33	Gas & Electric Service
		01130431	22.60	Gas & Electric Service
		01130432	5,442.41	Gas & Electric Service
		01130433	10.10	Gas & Electric Service
		01130434	1,326.65	Gas & Electric Service
		01130435	525.97	Gas & Electric Service
		01130436	229.52	Gas & Electric Service
		01130437	10.10	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130438	657.52	Gas & Electric Service
		01130439	3,359.31	Gas & Electric Service
		01130440	3,488.77	Gas & Electric Service
		01130441	6,939.44	Gas & Electric Service
		01130442	5,243.69	Gas & Electric Service
		01130443	811.79	Gas & Electric Service
		01130444	3,718.24	Gas & Electric Service
		01130447	6,279.75	Gas & Electric Service
		01130448	1,448.54	Gas & Electric Service
		01130469	4,676.56	Gas & Electric Service
		01130479	10.10	Gas & Electric Service
		01130485	23.38	Gas & Electric Service
		01130486	20.87	Gas & Electric Service
		01130490	1,396.29	Gas & Electric Service
		01130495	539.53	Gas & Electric Service
		01130497	1,135.18	Gas & Electric Service
		01130502	383.08	Gas & Electric Service
		01130503	3,860.88	Gas & Electric Service
		01130504	234.03	Gas & Electric Service
		01130510	7,550.65	Gas & Electric Service
		01130512	5,085.71	Gas & Electric Service
		01130513	14,017.99	Gas & Electric Service
		01130514	59.16	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130515	59.97	Gas & Electric Service
		01130516	16.92	Gas & Electric Service
		01130517	3,429.95	Gas & Electric Service
		01130518	1,659.48	Gas & Electric Service
		01130519	9,325.33	Gas & Electric Service
		01130520	6,712.57	Gas & Electric Service
		01130809	3,857.12	Gas & Electric Service
		01130811	217.12	Gas & Electric Service
		01130812	2,065.75	Gas & Electric Service
		01130813	14.25	Gas & Electric Service
		01130814	3,035.67	Gas & Electric Service
		01130816	4,058.08	Gas & Electric Service
		01130820	6,392.52	Gas & Electric Service
		01130823	369.27	Gas & Electric Service
		01130826	228.15	Gas & Electric Service
		01130828	1,996.68	Gas & Electric Service
		01130830	3,571.75	Gas & Electric Service
		01130832	1,572.24	Gas & Electric Service
		01130836	9,971.93	Gas & Electric Service
		01130838	47.26	Gas & Electric Service
		01130840	2,795.96	Gas & Electric Service
		01130842	1,761.20	Gas & Electric Service
		01130848	115.35	Gas & Electric Service
		01130851	259.68	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01130853	151.81	Gas & Electric Service
		01130855	5,266.54	Gas & Electric Service
		01130858	83.06	Gas & Electric Service
		01130861	2,667.76	Gas & Electric Service
		01130864	6,701.17	Gas & Electric Service
		01130866	6,290.77	Gas & Electric Service
		01130869	995.52	Gas & Electric Service
		01130871	201.78	Gas & Electric Service
		01130873	3,188.02	Gas & Electric Service
		01130875	2,793.10	Gas & Electric Service
		01130878	26.70	Gas & Electric Service
		01130880	639.74	Gas & Electric Service
		01130882	155.15	Gas & Electric Service
	15046177	01131176	3,963.25	Gas & Electric Service
		01131177	4,745.25	Gas & Electric Service
		01131179	2,123.60	Gas & Electric Service
		01131182	29.97	Gas & Electric Service
		01131195	154.64	Gas & Electric Service
		01131198	301.20	Gas & Electric Service
		01131201	3,851.05	Gas & Electric Service
		01131203	2,175.42	Gas & Electric Service
		01131206	1,230.45	Gas & Electric Service
		01131208	16.76	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131209	2,414.90	Gas & Electric Service
		01131211	2,992.74	Gas & Electric Service
		01131213	10.10	Gas & Electric Service
		01131214	11,189.58	Gas & Electric Service
		01131218	2,806.97	Gas & Electric Service
		01131220	304.82	Gas & Electric Service
		01131245	18.99	Gas & Electric Service
		01131613	3,910.94	Gas & Electric Service
		01131614	4,786.91	Gas & Electric Service
		01131615	668.76	Gas & Electric Service
		01131616	9,895.18	Gas & Electric Service
		01131619	2,775.85	Gas & Electric Service
		01131621	17,072.25	Gas & Electric Service
		01131623	847.54	Gas & Electric Service
		01131625	16.09	Gas & Electric Service
		01131627	179.48	Gas & Electric Service
		01131628	438.51	Gas & Electric Service
		01131629	4,012.96	Gas & Electric Service
		01131631	4,696.09	Gas & Electric Service
		01131632	36.37	Gas & Electric Service
		01131634	248.39	Gas & Electric Service
		01131637	122.98	Gas & Electric Service
		01131639	171.30	Gas & Electric Service
		01131642	162.54	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01131645	10.10	Gas & Electric Service
		01131647	167.79	Gas & Electric Service
		01131648	12.13	Gas & Electric Service
		01131649	620.71	Gas & Electric Service
		01132113	10.92	Gas & Electric Service
		01132114	31.61	Gas & Electric Service
		01132117	3,915.31	Gas & Electric Service
		01132120	43.19	Gas & Electric Service
		01132122	122.65	Gas & Electric Service
		01132123	48.16	Gas & Electric Service
		01132124	10.10	Gas & Electric Service
		01132126	10,047.09	Gas & Electric Service
		01132426	179.86	Gas & Electric Service
		01132428	3,291.44	Gas & Electric Service
		01132429	3,728.45	Gas & Electric Service
		01132435	29.15	Gas & Electric Service
		01132437	19.21	Gas & Electric Service
		01132454	10.10	Gas & Electric Service
		01132456	281.70	Gas & Electric Service
		01132458	197.25	Gas & Electric Service
		01132460	71.38	Gas & Electric Service
		01132463	13,195.55	Gas & Electric Service
		01132465	5,397.28	Gas & Electric Service



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132472	33.50	Gas & Electric Service
		01132473	308.63	Gas & Electric Service
		01132474	115.45	Gas & Electric Service
		01132476	114.54	Gas & Electric Service
		01132477	30.16	Gas & Electric Service
		01132478	10.58	Gas & Electric Service
		01132479	18,229.31	Gas & Electric Service
		01132480	13.44	Gas & Electric Service
		01132481	46.07	Gas & Electric Service
		01132483	1,181.04	Gas & Electric Service
		01132484	3,758.53	Gas & Electric Service
		01132727	1,136.59	Gas & Electric Service
		01132728	19.28	Gas & Electric Service
		01132729	38.46	Gas & Electric Service
		01132730	10.10	Gas & Electric Service
		01132731	659.73	Gas & Electric Service
		01132732	141.02	Gas & Electric Service
		01132733	321.16	Gas & Electric Service
		01132735	25.95	Gas & Electric Service
		01132738	30.94	Gas & Electric Service
		01132739	10.58	Gas & Electric Service
		01132741	1,764.80	Gas & Electric Service
		01132744	2,071.91	Gas & Electric Service
		01132745	3,441.81	Gas & Electric

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01132750	612.83	Gas & Electric Service
		01132751	2,661.18	Gas & Electric Service
		01132753	8,505.30	Gas & Electric Service
		01132754	7,353.93	Gas & Electric Service
		01132755	5,286.22	Gas & Electric Service
		01132756	8,571.47	Gas & Electric Service
		01132849	194.43	Gas & Electric Service
		01132854	3,065.83	Gas & Electric Service
		01132855	67.08	Gas & Electric Service
		01132856	29.23	Gas & Electric Service
		01132857	10.57	Gas & Electric Service
		01132858	640.77	Gas & Electric Service
		01132859	2,157.90	Gas & Electric Service
		01132860	22.08	Gas & Electric Service
		01132862	16.82	Gas & Electric Service
		01132868	878.78	Gas & Electric Service
		01132869	30.22	Gas & Electric Service
		01132870	422.29	Gas & Electric Service
		01132874	1,135.98	Gas & Electric Service
		01132877	20.99	Gas & Electric Service
		01132879	2,123.87	Gas & Electric Service
		01132881	4,684.38	Gas & Electric Service
		01132883	1,246.97	Gas & Electric Service

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132884	3,927.84	Gas & Electric Service
		01132885	407.29	Gas & Electric Service
		01132886	10,767.87	Gas & Electric Service
		01133377	83.07	Gas & Electric Service
		01133378	31.38	Gas & Electric Service
		01133379	125.32	Gas & Electric Service
		01133380	11.44	Gas & Electric Service
		01133381	168.35	Gas & Electric Service
		01133382	10.58	Gas & Electric Service
		01133383	21.16	Gas & Electric Service
		01133384	32.20	Gas & Electric Service
		01133385	62.99	Gas & Electric Service
		01133387	40.73	Gas & Electric Service
05/07/2020	15044971	01129535	10.57	Gas & Electric Service
05/14/2020	15045513	01129984	5,285.50	Gas & Electric Service
05/21/2020	15046176	01131190	129.94	Gas & Electric Service
05/28/2020	15046447	01132686	3,323.18	Gas & Electric Service

Total for Vendor: 000002208      \$1,058,142.11

**Vendor: 000031543/San Diego Occupational Therapy Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045246	01130331	1,000.00	Contracted Student Srvce<=25K

## Vendor Expenditure Report-

Total for Vendor: 0000031543      \$1,000.00

### Vendor: 0000002225/San Diego Police Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132923	1,782.81	Supplies
05/28/2020	15046444	01132917	641.02	Supplies

Total for Vendor: 0000002225      \$2,423.83

### Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045440	01130289	280,910.88	Workers' Comp Claims
	15045441	01130291	113,660.96	Claims Settlement Payments
	15045692	01130291	113,660.96	Claims Settlement Payments
		01131202	200.00	Inservice supplies
		01131643	16,400.00	Inservice supplies
		01131644	6,251.00	Inservice supplies
		01131650	150.00	Inservice supplies
		01131651	150.00	Inservice supplies
		01131652	180.00	Inservice supplies
		01131653	180.00	Inservice supplies
		01131654	180.00	Inservice supplies
		01131669	180.00	Inservice supplies
		01131670	180.00	Inservice supplies
		01131671	210.00	Inservice supplies
		01131672	210.00	Inservice supplies
		01131673	288.00	Inservice supplies
		01132367	2,576.25	Inservice supplies
		01132368	6,920.00	Inservice supplies
	15046387	01131834	69,716.33	Claims Settlement Payments
	15046393	01131824	209,788.45	Workers' Comp Claims
05/07/2020	15045191	01129513	152,090.87	Workers' Comp Claims
05/14/2020	15045691	01130289	280,910.88	Workers' Comp Claims

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046146	01131197	500.00	Inservice supplies
05/28/2020	15046621	01133094	116,273.97	Workers' Comp Claims

Total for Vendor: 000002257      \$1,371,768.55

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### Vendor: 0000035694/Sandra Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046016	01131850	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035694      \$175.00

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### Vendor: 0000038823/Sanjuana Trigueros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046115	01131291	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038823      \$175.00

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### Vendor: 100602E/Sara Ovadya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131881	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15046036	01131880	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 100602E      \$262.50

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## Vendor Expenditure Report-

**Vendor: 000038786/Sara Wiberg**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046131	01132308	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038786      \$175.00

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**Vendor: 000038799/Sarah Schwartz**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132289	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046089	01132285	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038799      \$262.50

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**Vendor: 000037696/Schneider Electric Buildings Americas In**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045139	01129878	3,930.93	Bldgs and Improvement of Bldgs

Total for Vendor: 000037696      \$3,930.93

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**Vendor: 000034810/School Check In**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046178	01132064	1,815.00	Equipment Non Capitalized

Total for Vendor: 000034810      \$1,815.00

## Vendor Expenditure Report-

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**Vendor: 000005508/School Datebooks Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046448	01131609	740.51	Supplies

Total for Vendor: 000005508      \$740.51

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**Vendor: 000002302/School Health Supply Co**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129446	135.03	Supplies
		01129456	677.69	Supplies
		01129458	56.93	Supplies
		01129459	56.93	Supplies
		01129463	12.52	Supplies
		01129466	497.91	Supplies
		01129467	139.77	Supplies
		01129468	181.89	Supplies
		01129477	69.17	Supplies
		01129478	503.25	Supplies
		01129479	391.70	Supplies
	15045142	01129454	171.94	Supplies
05/07/2020	15044973	01129444	41.28	Supplies

Total for Vendor: 000002302      \$2,936.01

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**Vendor: 000003846/School Nurse Supply, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044974	01129434	241.74	Supplies

Total for Vendor: 000003846      \$241.74

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## Vendor Expenditure Report-

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129486	220.00	Prepaid Expenditures/Expenses
		01129487	220.00	Prepaid Expenditures/Expenses
		01132026	5,000.00	Contracted Svcs > \$25K
		01132027	5,000.00	Contracted Svcs > \$25K
		01132028	5,000.00	Contracted Svcs > \$25K
		01132029	5,000.00	Contracted Svcs > \$25K
05/07/2020	15044984	01129484	220.00	Prepaid Expenditures/Expenses
05/21/2020	15046180	01132024	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002306 \$25,660.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131515	122.19	Supplies
		01131516	2,198.10	Supplies
		01133149	13.43	Furniture <\$500
		01133155	177.14	Furniture <\$500
		01133159	483.45	Furniture <\$500
		01133175	23,911.64	Equipment Non Capitalized
		01133177	2,070.00	Furniture <\$500
		01133191	1,492.27	Supplies
		01133192	413.53	Supplies
		01133193	3,190.24	Supplies
		01133194	755.03	Supplies
		01133195	1,026.68	Supplies
		01133196	379.37	Inservice supplies
		01133197	20.22	Inservice supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133198	165.35	Supplies
		01133199	60.71	Supplies
		01133200	334.03	Supplies
		01133201	798.43	Supplies
		01133202	417.70	Supplies
		01133203	88.87	Supplies
		01133206	143.71	Supplies
		01133212	31.56	Supplies
		01133221	466.14	Supplies
		01133225	1,257.02	Supplies
		01133232	96.33	Supplies
		01133238	514.73	Supplies
		01133242	98.94	Supplies
		01133247	67.98	Supplies
		01133253	36.31	Supplies
		01133254	142.76	Supplies
		01133256	336.08	Supplies
		01133260	1,767.10	Supplies
		01133307	1,526.77	Supplies
		01133317	35.01	Supplies
		01133318	1,629.62	Supplies
		01133326	969.74	Supplies
05/07/2020	15045402	01130185	207.36	Supplies
05/21/2020	15046181	01131514	120.14	Supplies
05/28/2020	15046449	01133129	325.64	Furniture <\$500

Total for Vendor: 0000002305      \$47,891.32

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### Vendor: 0000038925/Schuntay Specks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046103	01131974	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038925      \$87.50

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## Vendor Expenditure Report-

### Vendor: 0000038952/Scott Rifkin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046073	01131944	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038952      \$175.00

### Vendor: 000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15044954	01129843	2,008.00	Rental of Facilities
05/07/2020	15044953	01129842	15,646.30	Consultants <=\$25K

Total for Vendor: 000006345      \$17,654.30

### Vendor: 000002157/SDSU Foundation Research & Community Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133295	7,097.00	Contracted Svcs Less Than \$25K
		01133298	3,948.00	Contracted Svcs Less Than \$25K
		01133301	5,782.00	Contracted Svcs Less Than \$25K
		01133303	4,923.00	Contracted Svcs Less Than \$25K
		01133305	6,687.00	Contracted Svcs Less Than \$25K
		01133306	6,205.00	Contracted Svcs Less Than \$25K
		01130179	9,500.00	Contracted Svcs > \$25K
		01130179	9,500.00	Contracted Svcs > \$25K
05/07/2020	15045282	01130174	9,500.00	Contracted Svcs > \$25K
05/14/2020	15045516	01130174	9,500.00	Contracted Svcs > \$25K
05/28/2020	15046561	01133294	3,079.00	Contracted Svcs

## Vendor Expenditure Report-

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

Total for Vendor: 000002157 \$75,721.00

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### Vendor: 0000038963/Seema Moorjani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131847	43.75	Contracted Svcs Less Than \$25K
05/21/2020	15046014	01131846	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038963 \$131.25

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### Vendor: 0000038885/Seema Shah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046094	01131995	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038885 \$175.00

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### Vendor: 0000038904/Selamet Kwee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131791	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045970	01131790	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038904 \$262.50

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## Vendor Expenditure Report-

### Vendor: 0000038701/Selima Abdulla

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045816	01131022	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038701      \$175.00

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### Vendor: 0000038941/Serina Roth

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046077	01131949	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038941      \$87.50

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### Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131679	7,450.50	Bldg Plans/Architect Fees
		01132339	1,336.50	Bldg Plans/Architect Fees
		01133131	2,643.75	Bldg Plans/Architect Fees
05/07/2020	15045404	01129912	24,990.40	Bldg Plans/Architect Fees
05/21/2020	15046357	01131151	776.14	Bldg Plans/Architect Fees
05/28/2020	15046562	01133127	2,047.50	Bldg Plans/Architect Fees

Total for Vendor: 0000021787      \$39,244.79

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### Vendor: 0000038860/Shannon Tamayo

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

			<b>Amt</b>	
05/21/2020	15046110	01132251	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038860      \$87.50

**Vendor: 000006347/Sharp Rees-Stealy Medical Grp**

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01130316	110.00	Contracted Svcs Less Than \$25K
		01130316	110.00	Contracted Svcs Less Than \$25K
		01132931	110.00	Contracted Svcs Less Than \$25K
		01132932	110.00	Contracted Svcs Less Than \$25K
		01132934	110.00	Contracted Svcs Less Than \$25K
		01132936	110.00	Contracted Svcs Less Than \$25K
		01132937	110.00	Contracted Svcs Less Than \$25K
		01132938	110.00	Contracted Svcs Less Than \$25K
		01132939	110.00	Contracted Svcs Less Than \$25K
		01132940	110.00	Contracted Svcs Less Than \$25K
		01132941	110.00	Contracted Svcs Less Than \$25K
		01132942	110.00	Contracted Svcs Less Than \$25K
		01133030	110.00	Contracted Svcs Less Than \$25K
		01133031	110.00	Contracted Svcs Less Than \$25K
		01133032	110.00	Contracted Svcs Less Than \$25K
		01133033	110.00	Contracted Svcs Less Than \$25K
		01133034	110.00	Contracted Svcs Less Than \$25K
		01133035	110.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133036	110.00	Contracted Svcs Less Than \$25K
		01133037	110.00	Contracted Svcs Less Than \$25K
		01133038	110.00	Contracted Svcs Less Than \$25K
		01133039	110.00	Contracted Svcs Less Than \$25K
		01133040	110.00	Contracted Svcs Less Than \$25K
		01133041	110.00	Contracted Svcs Less Than \$25K
		01133042	110.00	Contracted Svcs Less Than \$25K
		01133043	110.00	Contracted Svcs Less Than \$25K
		01133044	110.00	Contracted Svcs Less Than \$25K
		01133045	110.00	Contracted Svcs Less Than \$25K
		01133046	110.00	Contracted Svcs Less Than \$25K
		01133047	110.00	Contracted Svcs Less Than \$25K
		01133048	110.00	Contracted Svcs Less Than \$25K
		01133049	110.00	Contracted Svcs Less Than \$25K
		01133050	110.00	Contracted Svcs Less Than \$25K
		01133051	110.00	Contracted Svcs Less Than \$25K
		01133052	110.00	Contracted Svcs Less Than \$25K
		01133053	110.00	Contracted Svcs Less Than \$25K
		01133054	110.00	Contracted Svcs Less Than \$25K
05/07/2020	15045283	01130315	110.00	Contracted Svcs Less Than \$25K
05/14/2020	15045517	01130315	110.00	Contracted Svcs Less Than \$25K
05/28/2020	15046450	01132930	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006347 \$4,400.00

## Vendor Expenditure Report-

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**Vendor: 0000038740/Shelley Capron**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045856	01131084	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038740      \$175.00

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**Vendor: 0000038994/Shira O'Connell**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046034	01131873	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038994      \$175.00

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**Vendor: 0000039014/Shital Patel**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046042	01131889	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039014      \$175.00

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**Vendor: 0000027953/Sid Tool Co Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045240	01125418	165.31	Bldg Maintenance Supplies
		01132358	3,760.66	Bldg Maintenance Supplies
		01132359	22,546.69	Bldg Maintenance Supplies
05/07/2020	15044946	01127635	65.22	Bldg Maintenance

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
05/21/2020	15045800	01132356	2,622.64	Inventory - PPO

Total for Vendor: 0000027953      \$29,160.52

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### Vendor: 0000037002/Signet Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130725	3,768.55	Bldg Maintenance Supplies
		01130725	3,768.55	Bldg Maintenance Supplies
05/07/2020	15045284	01130716	1,771.58	Bldg Maintenance Supplies
05/14/2020	15045518	01130716	1,771.58	Bldg Maintenance Supplies
05/28/2020	15046451	01132928	36,785.26	Bldg Maintenance Supplies

Total for Vendor: 0000037002      \$47,865.52

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### Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129666	12,459.55	Bldg Plans/Architect Fees
		01133417	974.82	Bldg Plans/Other Costs
05/07/2020	15045144	01129665	5,877.15	Bldg Plans/Architect Fees
05/21/2020	15046359	01131994	1,949.64	Bldg Plans/Architect Fees
05/28/2020	15046563	01133168	3,787.50	Bldg Plans/Architect Fees

Total for Vendor: 0000009429      \$25,048.66

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## Vendor Expenditure Report-

**Vendor: 000038527/Skulls Unlimited International Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046182	01132022	1,915.99	Equipment Non Capitalized

Total for Vendor: 000038527      \$1,915.99

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**Vendor: 000006420/Sloan Electric Company**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044978	01129789	1,454.22	Bldg Maintenance Supplies

Total for Vendor: 000006420      \$1,454.22

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**Vendor: 000027780/SME Solutions LLC**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133076	165.00	Contracted Svcs > \$25K
		01133077	165.00	Contracted Svcs > \$25K
05/28/2020	15046452	01133075	837.15	Contracted Svcs > \$25K

Total for Vendor: 000027780      \$1,167.15

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## Vendor Expenditure Report-

### Vendor: 0000033540/Snap-On Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131599	1,776.23	Equipment Non Capitalized
05/21/2020	15046183	01131596	704.58	Equipment Non Capitalized

Total for Vendor: 0000033540      \$2,480.81

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### Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045145	01129643	12,474.20	Bldg Plans/Architect Fees
05/21/2020	15046360	01132383	6,704.10	Bldg Plans/Architect Fees

Total for Vendor: 0000033702      \$19,178.30

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### Vendor: 0000011527/So-Cal Dominoid's

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074697	01130386	5,582.80	Food services
05/28/2020	074723	01131586	5,804.40	Food services

Total for Vendor: 0000011527      \$11,387.20

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## Vendor Expenditure Report-

### Vendor: 0000038979/Sohn Quach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131925	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046061	01131924	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038979      \$262.50

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### Vendor: 0000032935/Somali Family Service of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046185	01131506	5,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032935      \$5,600.00

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### Vendor: 0000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131511	3,222.33	Equipment Non Capitalized
		01131512	2,499.33	Equipment Non Capitalized
		01131513	132.05	Supplies
		01131585	526.99	Lease of Equipment
05/21/2020	15046186	01131510	178.99	Lease of Equipment
05/28/2020	15046453	01132677	2,179.31	Equipment Non Capitalized

Total for Vendor: 0000004198      \$8,739.00

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## Vendor Expenditure Report-

### Vendor: 0000038875/Sophear Slaketh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046099	01131772	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038875      \$175.00

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### Vendor: 0000038819/Sophia Volpe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046123	01132272	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038819      \$175.00

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### Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045285	01130710	204.07	Bldg Maintenance Supplies

Total for Vendor: 0000002395      \$204.07

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### Vendor: 0000006357/Southern California Soil & Testing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130527	405.00	Construction Testing
		01130528	469.00	Construction Testing
		01130527	405.00	Construction Testing
		01130528	469.00	Construction Testing
		01133165	1,966.00	Construction Testing
		01133167	3,701.00	Construction Testing
		01133218	9,046.00	Construction Testing
		01133220	268.00	Construction Testing
		01133223	178.00	Construction Testing

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133226	1,287.00	Construction Testing
		01133230	902.00	Construction Testing
		01133282	2,545.00	Construction Testing
05/07/2020	15045403	01130500	3,676.50	Construction Testing
05/14/2020	15045652	01130500	3,676.50	Construction Testing
05/28/2020	15046560	01133160	2,494.50	Construction Testing

Total for Vendor: 0000006357      \$31,488.50

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### Vendor: 0000010176/Southern Computer Repair, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044979	01129658	647.00	Supplies

Total for Vendor: 0000010176      \$647.00

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### Vendor: 0000002402/Southpaw Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044980	01129481	4,507.22	Equipment Non Capitalized

Total for Vendor: 0000002402      \$4,507.22

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### Vendor: 0000002403/Southwest School Office Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131603	915.88	Custodial Supplies
05/21/2020	15046187	01131602	457.94	Custodial Supplies

Total for Vendor: 0000002403      \$1,373.82

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## Vendor Expenditure Report-

### Vendor: 000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132034	67.97	Inventory - PPO
05/21/2020	15046188	01132031	1,576.06	Inventory - PPO

Total for Vendor: 000002408      \$1,644.03

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### Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046454	01132898	87.57	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470      \$87.57

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### Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046189	01131507	1,855.17	Supplies

Total for Vendor: 0000027721      \$1,855.17

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### Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129642	41,491.30	Bldg Plans/Architect Fees
		01129645	5,820.11	Bldg Plans/Architect Fees
		01129826	8,920.00	Bldg Plans/Architect Fees
	15045405	01130169	1,512.50	Bldg Plans/Architect Fees
		01131636	1,749.00	Bldg Plans/Architect Fees

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131638	1,822.50	Bldg Plans/Architect Fees
		01131640	1,749.00	Bldg Plans/Architect Fees
		01131641	1,749.00	Bldg Plans/Architect Fees
		01131646	2,040.00	Bldg Plans/Architect Fees
		01131655	1,749.00	Bldg Plans/Architect Fees
		01131658	1,749.00	Bldg Plans/Architect Fees
		01131659	1,749.00	Bldg Plans/Architect Fees
		01131660	1,749.00	Bldg Plans/Architect Fees
		01131662	1,875.00	Bldg Plans/Architect Fees
		01131663	1,749.00	Bldg Plans/Architect Fees
		01131664	1,749.00	Bldg Plans/Architect Fees
05/07/2020	15045146	01129640	11,114.20	Bldg Plans/Architect Fees
05/21/2020	15046363	01131630	9,080.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169      \$99,416.61

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### Vendor: 0000038903/Srikanth Kuppa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045968	01131789	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038903      \$175.00

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## Vendor Expenditure Report-

**Vendor: 0000033327/Stafford-Smith Inc**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074691	01129390	4,595.48	Equipment Non Capitalized

Total for Vendor: 0000033327      \$4,595.48

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**Vendor: 0000038692/Stan Ideker**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045186	01129725	4,043.93	License And Fees

Total for Vendor: 0000038692      \$4,043.93

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**Vendor: 0000002430/Standard Electronics**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045147	01129298	1,613.52	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002430      \$1,613.52

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## Vendor Expenditure Report-

### Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01121824	1,325.33	Supplies
		01126935	147,018.41	Supplies
		01129258	11,119.80	Supplies
		01129377	31.81	Supplies
	15045408	01129257	11,119.80	Supplies
	15046365	01129482	100.00	Supplies
		01132025	-100.00	Supplies
05/07/2020	15045149	01121823	1,378.34	Supplies
05/21/2020	074721	01130794	40.91	Supplies

Total for Vendor: 0000010291      \$172,034.40

### Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129222	-66.23	Supplies
		01129223	33.39	Supplies
		01129224	439.19	Supplies
		01129225	105.55	Supplies
		01129226	176.30	Supplies
		01129227	21.82	Supplies
		01129228	3.76	Supplies
		01129229	10.76	Supplies
		01129230	348.89	Supplies
		01129232	30.68	Supplies
		01129233	3.76	Supplies
		01129234	64.64	Supplies
		01129235	205.79	Supplies
		01129236	30.88	Supplies
		01129237	201.98	Supplies
		01129238	66.76	Supplies
		01129239	18.32	Supplies
		01129240	37.08	Supplies
		01129241	24.99	Supplies
		01129242	103.41	Supplies
		01129243	797.90	Supplies
		01129244	307.30	Supplies
		01129245	115.00	Supplies
		01129246	451.34	Supplies
		01129247	84.05	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129249	289.52	Supplies
		01129250	23,403.14	Supplies
		01129251	76.93	Supplies
		01129252	228.11	Supplies
		01129256	330.47	Supplies
		01129319	105.34	Supplies
		01129320	40.73	Supplies
		01129321	83.28	Supplies
		01129322	55.76	Supplies
		01129323	185.38	Supplies
		01129325	19.93	Supplies
		01129326	338.93	Supplies
		01129327	80.94	Supplies
		01129328	45.61	Supplies
		01129330	90.36	Supplies
		01129331	145.46	Supplies
		01129332	71.93	Supplies
		01129333	297.26	Supplies
		01129334	25.85	Supplies
		01129335	-129.29	Supplies
		01129336	51.43	Supplies
		01129337	132.19	Supplies
		01129338	233.46	Supplies
		01129339	25.85	Supplies
		01129340	28.66	Supplies
		01129342	43.51	Supplies
		01129343	80.79	Supplies
		01129347	1,114.86	Supplies
		01129349	125.26	Supplies
		01129350	259.41	Supplies
		01129351	16.81	Supplies
		01129352	1,034.72	Supplies
		01129353	65.90	Supplies
		01129355	804.38	Supplies
		01129356	94.63	Supplies
		01129357	19.21	Supplies
		01129358	25.20	Supplies
		01129359	30.13	Supplies
		01129360	9.47	Supplies
		01129362	1,466.90	Supplies
		01129363	1,477.50	Supplies
		01129374	3,237.64	Supplies
		01129469	16.69	Supplies
		01129470	25.12	Supplies
		01129471	288.39	Supplies
		01129472	11.96	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129473	284.38	Supplies
		01129474	200.00	Supplies
		01129475	798.04	Supplies
		01129476	186.58	Supplies
		01129588	-50.19	Supplies
		01129596	282.31	Supplies
		01129597	53.88	Supplies
	15045406	01130055	183.60	Supplies
		01130056	26.93	Supplies
		01130057	328.34	Supplies
		01130058	221.91	Supplies
		01130059	44.60	Supplies
		01130060	55.99	Supplies
		01130061	24.88	Supplies
		01130062	40.56	Supplies
		01130063	38.46	Supplies
		01130064	57.32	Supplies
		01130065	149.34	Supplies
		01130068	21.97	Supplies
		01130070	362.04	Supplies
		01130071	4.30	Supplies
		01130072	87.81	Supplies
		01130073	197.21	Supplies
		01130074	61.79	Supplies
		01130075	99.26	Supplies
		01130076	46.77	Supplies
		01130077	26.72	Supplies
		01130078	3,521.17	Supplies
		01130079	76.70	Supplies
		01130080	4.89	Supplies
		01130081	939.58	Supplies
		01130082	42.35	Supplies
		01130083	91.59	Supplies
		01130084	23.40	Supplies
		01130085	713.31	Supplies
		01130086	280.19	Supplies
		01130087	27.93	Supplies
		01130088	487.06	Supplies
		01130089	90.25	Supplies
		01130090	1,649.25	Supplies
		01130091	3,023.35	Supplies
		01130092	294.16	Supplies
		01130093	46.87	Supplies
		01130094	12.35	Supplies
		01130095	992.38	Supplies
		01130096	1,606.55	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130097	19.80	Supplies
		01130098	855.78	Supplies
		01130099	59.25	Supplies
		01130100	292.90	Supplies
		01130101	129.32	Supplies
		01130102	66.97	Supplies
		01130103	12.37	Supplies
		01130104	25.34	Supplies
		01130105	94.92	Supplies
		01130106	1,288.70	Supplies
		01130107	450.88	Supplies
		01130108	368.25	Supplies
		01130109	222.14	Supplies
		01130110	262.75	Supplies
		01130111	1,370.34	Supplies
		01130113	606.21	Supplies
		01130115	43.09	Supplies
		01130116	217.29	Supplies
		01130215	115.03	Supplies
		01130216	46.46	Supplies
		01130217	57.51	Supplies
		01130218	143.25	Supplies
		01130219	148.63	Supplies
		01130220	58.17	Supplies
		01130222	78.44	Supplies
		01130223	18.92	Supplies
		01130224	49.97	Supplies
		01130226	24.57	Supplies
		01130227	10.97	Supplies
		01130228	59.97	Supplies
		01130229	40.37	Supplies
		01130230	14.54	Supplies
		01130231	27.56	Supplies
		01130232	709.00	Supplies
		01130234	14.12	Supplies
		01130236	16.15	Supplies
		01130237	71.64	Supplies
		01130238	35.50	Supplies
		01130239	28.23	Supplies
		01130240	23.23	Supplies
		01130241	23.48	Supplies
		01130243	36.23	Supplies
		01130244	45.41	Supplies
		01130245	145.68	Supplies
		01130246	27.56	Supplies
		01130247	757.48	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130248	54.09	Supplies
		01130249	46.46	Supplies
		01130250	34.47	Supplies
		01130251	98.81	Supplies
		01130252	20.03	Supplies
		01130253	1,139.78	Supplies
		01130254	19.93	Supplies
		01130255	26.39	Supplies
		01130256	12.91	Supplies
		01130259	749.61	Supplies
		01130260	789.78	Supplies
		01130261	252.19	Supplies
		01130262	338.99	Supplies
		01130265	130.17	Supplies
		01130266	1,387.39	Supplies
		01130267	300.39	Supplies
		01130268	1,894.99	Supplies
		01130415	141.20	Supplies
		01130416	5.45	Supplies
		01130417	750.00	Inservice supplies
		01130598	53.27	Supplies
		01130599	1,940.00	Supplies
		01130600	259.14	Supplies
		01130601	17.72	Supplies
		01130602	698.76	Supplies
		01130603	57.05	Supplies
		01130604	371.81	Supplies
		01130605	-162.40	Supplies
		01130606	232.70	Supplies
		01130607	395.07	Supplies
		01130608	653.39	Supplies
		01130609	518.28	Supplies
		01130610	147.35	Supplies
		01130613	119.69	Supplies
		01130614	996.22	Supplies
		01130615	6.06	Supplies
		01130616	1,690.68	Supplies
		01130617	47.65	Supplies
		01130619	132.18	Supplies
		01130620	237.07	Supplies
		01130621	320.71	Supplies
		01130622	86.08	Supplies
		01130623	399.95	Supplies
		01130625	121.91	Supplies
		01130627	19.83	Supplies
		01130629	478.00	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130630	10.76	Supplies
		01130631	382.22	Supplies
		01130632	2.62	Supplies
		01130633	5.39	Supplies
		01130635	203.28	Supplies
		01130638	77.20	Supplies
		01130639	35.17	Supplies
		01130641	2,219.36	Supplies
		01130642	122.40	Supplies
		01130643	618.79	Supplies
		01130644	84.05	Supplies
		01130645	42.35	Supplies
		01130646	72.19	Supplies
		01130647	501.85	Supplies
		01130648	119.12	Supplies
		01130650	56.76	Supplies
		01130651	2,095.17	Supplies
		01130652	113.14	Supplies
		01130653	50.00	Supplies
		01130654	500.00	Supplies
		01130655	286.99	Supplies
		01130656	329.50	Supplies
		01130657	76.02	Supplies
		01130658	2,305.07	Supplies
		01130663	328.30	Supplies
		01130664	15.00	Supplies
		01130665	247.48	Supplies
		01130666	8.84	Supplies
		01130667	255.10	Supplies
		01130668	57.68	Supplies
		01130669	495.70	Supplies
		01130670	1,093.08	Supplies
		01130671	126.50	Supplies
		01130672	429.61	Supplies
		01130673	1,222.09	Supplies
		01130674	121.11	Supplies
		01130675	36.10	Supplies
		01130677	375.49	Supplies
		01130679	164.91	Supplies
		01130680	99.93	Supplies
		01130682	85.42	Supplies
		01130683	397.27	Supplies
		01130684	165.99	Supplies
		01130685	8.18	Supplies
		01130686	127.00	Supplies
		01130687	39.09	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130688	295.05	Supplies
		01130689	4,590.54	Supplies
		01130690	327.71	Supplies
		01130691	19.91	Supplies
		01130692	20.95	Supplies
		01130693	530.04	Supplies
		01130694	442.56	Supplies
		01130695	217.58	Supplies
		01130739	285.75	Supplies
		01130750	552.76	Supplies
		01130752	707.92	Supplies
		01130766	87.55	Supplies
		01130772	34.14	Supplies
		01130775	2,871.98	Supplies
		01130778	203.26	Supplies
		01130782	179.30	Supplies
		01130784	471.40	Supplies
		01130785	1,402.19	Supplies
		01130786	274.12	Supplies
		01130787	181.02	Supplies
		01130789	2,010.86	Supplies
		01130791	227.78	Supplies
		01130793	1,585.03	Supplies
		01130798	3,259.69	Supplies
	15045407	01129038	80.27	Supplies
		01129077	37.70	Custodial Supplies
		01129587	287.26	Supplies
		01129738	86.51	Supplies
		01129739	1,923.70	Supplies
		01129740	1,695.10	Supplies
		01129741	-80.27	Supplies
		01129742	1,109.77	Supplies
		01129743	977.65	Supplies
		01129744	211.73	Supplies
		01129745	16.94	Supplies
		01129746	14.18	Supplies
		01129747	241.36	Supplies
		01129749	689.56	Supplies
		01129750	-25.09	Supplies
		01129751	29.72	Supplies
		01129752	79.15	Supplies
		01129753	537.67	Supplies
		01129755	1,391.54	Supplies
		01129756	230.67	Supplies
		01129757	61.42	Supplies
		01129758	26.69	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129759	2,113.04	Supplies
		01129760	27.98	Supplies
		01129761	1,923.95	Supplies
		01129762	937.86	Supplies
		01129763	141.15	Supplies
		01129764	827.90	Supplies
		01129765	1,168.21	Supplies
		01129766	142.73	Supplies
		01129767	11.03	Supplies
		01129768	9.87	Supplies
		01129769	517.16	Supplies
		01129770	40.84	Supplies
		01129771	302.55	Supplies
		01129772	13.45	Supplies
		01129773	19.34	Supplies
		01129774	150.16	Supplies
		01129775	131.91	Supplies
		01129776	208.45	Supplies
		01129777	1,130.88	Supplies
		01129778	271.45	Supplies
		01129779	714.51	Supplies
		01129780	27.05	Supplies
		01129781	169.58	Supplies
		01129782	759.22	Supplies
		01129783	1,524.02	Supplies
		01129897	127.04	Supplies
		01129898	105.86	Supplies
		01129899	98.81	Supplies
		01129900	1,406.78	Supplies
		01129901	211.73	Supplies
		01129902	141.15	Supplies
		01129903	47.84	Supplies
		01129914	533.92	Supplies
		01129915	185.33	Supplies
		01129916	1,661.90	Supplies
		01129917	56.95	Supplies
		01129918	111.25	Supplies
		01129919	1,668.36	Supplies
		01129920	136.06	Supplies
		01130056	26.93	Supplies
		01130057	328.34	Supplies
		01130058	221.91	Supplies
		01130059	44.60	Supplies
		01130060	55.99	Supplies
		01130061	24.88	Supplies
		01130062	40.56	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130063	38.46	Supplies
		01130064	57.32	Supplies
		01130065	149.34	Supplies
		01130068	21.97	Supplies
		01130070	362.04	Supplies
		01130071	4.30	Supplies
		01130072	87.81	Supplies
		01130073	197.21	Supplies
		01130074	61.79	Supplies
		01130075	99.26	Supplies
		01130076	46.77	Supplies
		01130077	26.72	Supplies
		01130078	3,521.17	Supplies
		01130079	76.70	Supplies
		01130080	4.89	Supplies
		01130081	939.58	Supplies
		01130082	42.35	Supplies
		01130083	91.59	Supplies
		01130084	23.40	Supplies
		01130085	713.31	Supplies
		01130086	280.19	Supplies
		01130087	27.93	Supplies
		01130088	487.06	Supplies
		01130089	90.25	Supplies
		01130090	1,649.25	Supplies
		01130091	3,023.35	Supplies
		01130092	294.16	Supplies
		01130093	46.87	Supplies
		01130094	12.35	Supplies
		01130095	992.38	Supplies
		01130096	1,606.55	Supplies
		01130097	19.80	Supplies
		01130098	855.78	Supplies
		01130099	59.25	Supplies
		01130100	292.90	Supplies
		01130101	129.32	Supplies
		01130102	66.97	Supplies
		01130103	12.37	Supplies
		01130104	25.34	Supplies
		01130105	94.92	Supplies
		01130106	1,288.70	Supplies
		01130107	450.88	Supplies
		01130108	368.25	Supplies
		01130109	222.14	Supplies
		01130110	262.75	Supplies
		01130111	1,370.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130113	606.21	Supplies
		01130115	43.09	Supplies
		01130116	217.29	Supplies
		01130215	115.03	Supplies
		01130216	46.46	Supplies
		01130217	57.51	Supplies
		01130218	143.25	Supplies
		01130219	148.63	Supplies
		01130220	58.17	Supplies
		01130222	78.44	Supplies
		01130223	18.92	Supplies
		01130224	49.97	Supplies
		01130226	24.57	Supplies
		01130227	10.97	Supplies
		01130228	59.97	Supplies
		01130229	40.37	Supplies
		01130230	14.54	Supplies
		01130231	27.56	Supplies
		01130232	709.00	Supplies
		01130234	14.12	Supplies
		01130236	16.15	Supplies
		01130237	71.64	Supplies
		01130238	35.50	Supplies
		01130239	28.23	Supplies
		01130240	23.23	Supplies
		01130241	23.48	Supplies
		01130243	36.23	Supplies
		01130244	45.41	Supplies
		01130245	145.68	Supplies
		01130246	27.56	Supplies
		01130247	757.48	Supplies
		01130248	54.09	Supplies
		01130249	46.46	Supplies
		01130250	34.47	Supplies
		01130251	98.81	Supplies
		01130252	20.03	Supplies
		01130253	1,139.78	Supplies
		01130254	19.93	Supplies
		01130255	26.39	Supplies
		01130256	12.91	Supplies
		01130259	749.61	Supplies
		01130260	789.78	Supplies
		01130261	252.19	Supplies
		01130262	338.99	Supplies
		01130265	130.17	Supplies
		01130266	1,387.39	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130267	300.39	Supplies
		01130268	1,894.99	Supplies
		01130415	141.20	Supplies
		01130416	5.45	Supplies
		01130417	750.00	Inservice supplies
		01130598	53.27	Supplies
		01130599	1,940.00	Supplies
		01130600	259.14	Supplies
		01130601	17.72	Supplies
		01130602	698.76	Supplies
		01130603	57.05	Supplies
		01130604	371.81	Supplies
		01130605	-162.40	Supplies
		01130606	232.70	Supplies
		01130607	395.07	Supplies
		01130608	653.39	Supplies
		01130609	518.28	Supplies
		01130610	147.35	Supplies
		01130613	119.69	Supplies
		01130614	996.22	Supplies
		01130615	6.06	Supplies
		01130616	1,690.68	Supplies
		01130617	47.65	Supplies
		01130619	132.18	Supplies
		01130620	237.07	Supplies
		01130621	320.71	Supplies
		01130622	86.08	Supplies
		01130623	399.95	Supplies
		01130625	121.91	Supplies
		01130627	19.83	Supplies
		01130629	478.00	Supplies
		01130630	10.76	Supplies
		01130631	382.22	Supplies
		01130632	2.62	Supplies
		01130633	5.39	Supplies
		01130635	203.28	Supplies
		01130638	77.20	Supplies
		01130639	35.17	Supplies
		01130641	2,219.36	Supplies
		01130642	122.40	Supplies
		01130643	618.79	Supplies
		01130644	84.05	Supplies
		01130645	42.35	Supplies
		01130646	72.19	Supplies
		01130647	501.85	Supplies
		01130648	119.12	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130650	56.76	Supplies
		01130651	2,095.17	Supplies
		01130652	113.14	Supplies
		01130653	50.00	Supplies
		01130654	500.00	Supplies
		01130655	286.99	Supplies
		01130656	329.50	Supplies
		01130657	76.02	Supplies
		01130658	2,305.07	Supplies
		01130663	328.30	Supplies
		01130664	15.00	Supplies
		01130665	247.48	Supplies
		01130666	8.84	Supplies
		01130667	255.10	Supplies
		01130668	57.68	Supplies
		01130669	495.70	Supplies
		01130670	1,093.08	Supplies
		01130671	126.50	Supplies
		01130672	429.61	Supplies
		01130673	1,222.09	Supplies
		01130674	121.11	Supplies
		01130675	36.10	Supplies
		01130677	375.49	Supplies
		01130679	164.91	Supplies
		01130680	99.93	Supplies
		01130682	85.42	Supplies
		01130683	397.27	Supplies
		01130684	165.99	Supplies
		01130685	8.18	Supplies
		01130686	127.00	Supplies
		01130687	39.09	Supplies
		01130688	295.05	Supplies
		01130689	4,590.54	Supplies
		01130690	327.71	Supplies
		01130691	19.91	Supplies
		01130692	20.95	Supplies
		01130693	530.04	Supplies
		01130694	442.56	Supplies
		01130695	217.58	Supplies
		01130739	285.75	Supplies
		01130750	552.76	Supplies
		01130752	707.92	Supplies
		01130766	87.55	Supplies
		01130772	34.14	Supplies
		01130775	2,871.98	Supplies
		01130778	203.26	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130782	179.30	Supplies
		01130784	471.40	Supplies
		01130785	1,402.19	Supplies
		01130786	274.12	Supplies
		01130787	181.02	Supplies
		01130789	2,010.86	Supplies
		01130791	227.78	Supplies
		01130793	1,585.03	Supplies
		01130798	3,259.69	Supplies
	15045656	01129038	80.27	Supplies
		01129077	37.70	Custodial Supplies
		01129587	287.26	Supplies
		01129738	86.51	Supplies
		01129739	1,923.70	Supplies
		01129740	1,695.10	Supplies
		01129741	-80.27	Supplies
		01129742	1,109.77	Supplies
		01129743	977.65	Supplies
		01129744	211.73	Supplies
		01129745	16.94	Supplies
		01129746	14.18	Supplies
		01129747	241.36	Supplies
		01129749	689.56	Supplies
		01129750	-25.09	Supplies
		01129751	29.72	Supplies
		01129752	79.15	Supplies
		01129753	537.67	Supplies
		01129755	1,391.54	Supplies
		01129756	230.67	Supplies
		01129757	61.42	Supplies
		01129758	26.69	Supplies
		01129759	2,113.04	Supplies
		01129760	27.98	Supplies
		01129761	1,923.95	Supplies
		01129762	937.86	Supplies
		01129763	141.15	Supplies
		01129764	827.90	Supplies
		01129765	1,168.21	Supplies
		01129766	142.73	Supplies
		01129767	11.03	Supplies
		01129768	9.87	Supplies
		01129769	517.16	Supplies
		01129770	40.84	Supplies
		01129771	302.55	Supplies
		01129772	13.45	Supplies
		01129773	19.34	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129774	150.16	Supplies
		01129775	131.91	Supplies
		01129776	208.45	Supplies
		01129777	1,130.88	Supplies
		01129778	271.45	Supplies
		01129779	714.51	Supplies
		01129780	27.05	Supplies
		01129781	169.58	Supplies
		01129782	759.22	Supplies
		01129783	1,524.02	Supplies
		01129897	127.04	Supplies
		01129898	105.86	Supplies
		01129899	98.81	Supplies
		01129900	1,406.78	Supplies
		01129901	211.73	Supplies
		01129902	141.15	Supplies
		01129903	47.84	Supplies
		01129914	533.92	Supplies
		01129915	185.33	Supplies
		01129916	1,661.90	Supplies
		01129917	56.95	Supplies
		01129918	111.25	Supplies
		01129919	1,668.36	Supplies
		01129920	136.06	Supplies
		01130235	42.65	Supplies
		01130264	533.28	Supplies
		01130611	19.87	Supplies
		01130612	34.37	Supplies
		01130618	1,172.90	Supplies
		01130624	232.70	Supplies
		01130626	1,095.73	Supplies
		01130636	802.74	Supplies
		01130637	4,223.53	Supplies
		01130640	53.17	Supplies
		01130649	1,088.79	Supplies
		01130659	24.44	Supplies
		01130660	24.35	Supplies
		01130662	895.40	Supplies
		01130969	325.06	Supplies
		01130970	105.77	Supplies
		01130971	49.93	Supplies
		01130972	245.08	Supplies
		01130973	31.34	Supplies
		01130975	18.74	Supplies
		01130976	5.38	Supplies
		01130977	310.26	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130978	26.28	Supplies
		01130980	133.57	Supplies
		01130981	32.58	Supplies
		01130982	447.81	Supplies
		01130984	33.28	Supplies
		01130985	176.70	Supplies
		01130987	568.38	Supplies
		01130988	1,232.48	Supplies
		01130989	60.71	Supplies
		01130990	8.85	Supplies
		01130991	155.35	Supplies
		01130993	29.07	Supplies
		01130994	64.88	Supplies
		01130995	1.77	Supplies
		01130996	9.01	Supplies
		01130997	245.30	Supplies
		01130998	560.21	Supplies
		01130999	189.60	Supplies
		01131000	143.81	Supplies
		01131001	105.22	Supplies
		01131002	126.04	Supplies
		01131003	201.49	Supplies
		01131004	192.15	Supplies
		01131005	51.95	Supplies
		01131006	128.53	Supplies
		01131007	9.26	Supplies
		01131008	77.39	Supplies
		01131009	2,586.74	Supplies
		01131010	1,404.10	Supplies
		01131011	4,935.54	Supplies
		01131012	433.05	Supplies
		01131013	1,500.00	Supplies
		01131014	102.14	Supplies
		01131015	41.89	Supplies
		01131016	420.83	Supplies
		01131017	352.01	Supplies
		01131018	219.90	Supplies
		01131019	4,864.72	Supplies
		01131020	380.16	Supplies
		01131111	26.03	Supplies
		01131112	5.16	Supplies
		01131113	5.16	Supplies
		01131114	5.59	Supplies
		01131115	32.33	Supplies
		01131116	41.04	Supplies
		01131117	15.81	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131118	514.51	Supplies
		01131119	26.16	Supplies
		01131336	-98.88	Supplies
		01131337	171.43	Supplies
		01131338	137.87	Supplies
		01131339	176.44	Supplies
		01131340	165.44	Supplies
		01131342	382.36	Supplies
		01131343	413.60	Supplies
		01131344	67.75	Supplies
		01131345	137.87	Supplies
		01131346	67.75	Supplies
		01131347	91.46	Supplies
		01131374	-40.99	Supplies
		01131375	4,866.91	Supplies
		01131376	-42.99	Supplies
		01131377	-23.40	Supplies
		01131378	-125.96	Supplies
		01131379	623.03	Supplies
		01131380	1,365.46	Supplies
		01131381	89.60	Supplies
		01131384	208.70	Supplies
		01131385	501.90	Supplies
		01131386	69.89	Supplies
		01131387	22.83	Supplies
		01131388	21.65	Supplies
		01131391	29.40	Supplies
		01131392	58.81	Supplies
		01131393	250.95	Supplies
		01131394	29.40	Supplies
		01131395	21.65	Supplies
		01131396	727.04	Supplies
		01131397	29.40	Supplies
		01131398	22.83	Supplies
		01131399	29.40	Supplies
		01131400	93.96	Supplies
		01131401	6.44	Supplies
		01131403	363.52	Supplies
		01131404	34.46	Supplies
		01131405	221.64	Supplies
		01131406	178.56	Supplies
		01131407	48.23	Supplies
		01131408	300.00	Supplies
		01131409	217.25	Supplies
		01131410	447.92	Supplies
		01131411	459.02	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131412	437.47	Supplies
		01131413	78.23	Supplies
		01131414	894.28	Supplies
		01131415	32.76	Supplies
		01131416	510.47	Supplies
		01131417	1,780.01	Supplies
		01131418	417.07	Supplies
		01131419	150.38	Supplies
		01131420	223.04	Supplies
		01131421	56.67	Supplies
		01131422	6.89	Supplies
		01131423	474.00	Supplies
		01131424	43.32	Supplies
		01131425	104.59	Supplies
		01131426	558.79	Supplies
		01131427	318.17	Supplies
		01131428	530.46	Supplies
		01131430	291.14	Supplies
		01131431	9.27	Supplies
		01131433	30.79	Supplies
		01131435	47.09	Supplies
		01131436	123.91	Supplies
		01131438	276.25	Supplies
		01131439	42.63	Supplies
		01131440	43.50	Supplies
		01131441	552.42	Supplies
		01131442	315.09	Supplies
		01131443	246.08	Supplies
		01131444	1,228.20	Supplies
		01131445	171.73	Supplies
		01131446	64.00	Supplies
		01131447	471.30	Supplies
		01131448	55.66	Supplies
		01131450	1,210.03	Supplies
		01131451	548.08	Supplies
		01131452	52.24	Supplies
		01131453	0.97	Supplies
		01131454	36.10	Supplies
		01131455	13.04	Supplies
		01131456	496.74	Supplies
		01131457	34.53	Supplies
		01131458	1,640.69	Supplies
		01131459	1,080.61	Supplies
		01131460	176.03	Supplies
		01131464	2,722.90	Supplies
		01131465	57.37	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131466	550.60	Supplies
		01131467	154.65	Supplies
		01131468	1,943.40	Supplies
		01131469	493.02	Supplies
		01131470	1,035.15	Supplies
		01131471	686.38	Supplies
		01131472	638.38	Supplies
		01131474	152.28	Supplies
		01131475	63.92	Supplies
		01131476	361.76	Supplies
		01131477	319.55	Supplies
		01131478	383.41	Supplies
		01131479	406.65	Supplies
		01131480	253.56	Supplies
		01131481	27.80	Supplies
		01131482	87.73	Supplies
		01131483	69.07	Supplies
		01131484	99.96	Supplies
		01131485	9.12	Supplies
		01131486	211.62	Supplies
		01131487	37.93	Supplies
		01131488	138.92	Supplies
		01131489	421.88	Supplies
		01131490	694.15	Supplies
		01131491	1,115.85	Supplies
		01131492	94.79	Supplies
		01131493	316.15	Supplies
		01131494	126.01	Supplies
		01131495	492.39	Supplies
		01131496	1,344.83	Supplies
		01131497	680.38	Supplies
		01131498	222.22	Supplies
		01131499	74.86	Supplies
		01131500	993.38	Supplies
		01131501	554.27	Supplies
		01131502	1,037.72	Supplies
		01131503	1,040.36	Supplies
		01131504	1,820.80	Supplies
		01131717	148.16	Supplies
		01131718	210.66	Supplies
		01131719	207.70	Supplies
		01131720	48.49	Supplies
		01131721	421.32	Supplies
		01131722	250.00	Supplies
		01131723	375.14	Supplies
		01131724	13.35	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131730	330.47	Supplies
		01131919	282.52	Supplies
		01131923	250.00	Supplies
		01131928	48.49	Supplies
		01131929	55.71	Supplies
		01131931	137.92	Supplies
		01131963	5.16	Supplies
		01132020	2,785.82	Supplies
		01132021	405.23	Supplies
		01132023	1,813.06	Supplies
		01132129	215.39	Supplies
		01132130	477.46	Supplies
		01132131	530.10	Supplies
		01132132	14.65	Supplies
		01132133	33.92	Supplies
		01132134	100.00	Supplies
		01132135	165.44	Supplies
		01132136	431.38	Supplies
		01132137	788.99	Supplies
		01132138	126.81	Supplies
		01132139	29.40	Supplies
		01132140	265.66	Supplies
		01132141	155.13	Supplies
		01132142	20.78	Supplies
		01132143	42.83	Supplies
		01132144	1,125.79	Supplies
		01132145	132.24	Supplies
		01132146	171.00	Supplies
		01132147	6,387.26	Supplies
		01132148	1,599.04	Supplies
		01132149	56.59	Supplies
		01132150	489.94	Supplies
		01132151	536.81	Supplies
		01132152	78.74	Supplies
		01132154	2,683.59	Supplies
		01132155	215.07	Supplies
		01132156	334.88	Supplies
		01132157	1,132.99	Supplies
		01132158	77.19	Supplies
		01132159	93.68	Supplies
		01132160	91.03	Supplies
		01132161	93.73	Supplies
		01132162	801.35	Supplies
		01132163	289.64	Supplies
		01132164	795.09	Supplies
		01132165	384.02	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132166	1,242.43	Supplies
		01132168	37.69	Supplies
		01132169	59.79	Supplies
		01132170	254.29	Supplies
		01132171	612.68	Supplies
		01132172	154.38	Supplies
		01132173	2,133.32	Supplies
		01132174	14.22	Supplies
		01132175	549.29	Supplies
		01132176	247.83	Supplies
		01132177	202.25	Supplies
		01132178	827.28	Supplies
		01132179	878.12	Supplies
		01132180	743.99	Supplies
		01132181	257.15	Supplies
		01132182	489.44	Supplies
		01132183	31.13	Supplies
		01132184	425.90	Supplies
		01132185	292.22	Supplies
		01132186	155.33	Supplies
		01132187	203.69	Supplies
		01132188	176.88	Supplies
		01132189	296.66	Supplies
		01132191	642.01	Supplies
		01132192	36.12	Supplies
		01132193	218.52	Supplies
		01132194	355.54	Supplies
		01132195	212.27	Supplies
		01132196	88.66	Supplies
		01132197	43.75	Supplies
		01132198	204.21	Supplies
		01132199	1,542.37	Supplies
		01132201	803.82	Supplies
		01132202	148.92	Supplies
		01132386	326.91	Supplies
		01132396	364.60	Supplies
		01132399	1,030.01	Supplies
		01132400	3,961.80	Supplies
		01132405	8,701.36	Supplies
		01130986	80.27	Supplies
		01132509	-98.49	Supplies
		01132510	71.76	Supplies
		01132511	-80.27	Supplies
		01132512	139.97	Supplies
		01132513	48.49	Supplies
		01132514	200.26	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132515	161.69	Supplies
		01132516	349.43	Supplies
		01132517	60.99	Supplies
		01132518	37.17	Supplies
		01132519	1,218.16	Supplies
		01132520	805.03	Supplies
		01132521	143.31	Supplies
		01132522	602.49	Supplies
		01132523	96.33	Supplies
		01132524	35.91	Supplies
		01132525	859.26	Supplies
		01132526	43.75	Supplies
		01132527	23.31	Supplies
		01132528	89.48	Supplies
		01132529	139.00	Supplies
		01132530	762.40	Supplies
		01132531	240.97	Supplies
		01132532	743.54	Supplies
		01132533	256.64	Supplies
		01132534	93.13	Supplies
		01132535	10.98	Supplies
		01132536	65.91	Supplies
		01132537	429.00	Supplies
		01132538	18.39	Supplies
		01132539	8.45	Supplies
		01132540	32.21	Supplies
		01132541	59.22	Supplies
		01132542	78.74	Supplies
		01132543	51.17	Supplies
		01132544	50.00	Supplies
		01132545	191.41	Supplies
		01132546	538.75	Supplies
		01132547	192.23	Supplies
		01132548	21.21	Supplies
		01132549	2,120.13	Supplies
		01132550	92.67	Supplies
		01132551	54.89	Supplies
		01132552	432.20	Supplies
		01132553	32.95	Supplies
		01132554	417.39	Supplies
		01132555	44.18	Supplies
		01132556	389.99	Supplies
		01132557	77.58	Supplies
		01132558	1,494.99	Supplies
		01132559	190.72	Supplies
		01132560	1,879.99	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132561	50.90	Supplies
		01132562	599.23	Supplies
		01132563	244.73	Supplies
		01132564	160.84	Supplies
		01132565	227.14	Supplies
		01132566	906.07	Supplies
		01132567	233.08	Supplies
		01132568	9.15	Supplies
		01132569	7.33	Supplies
		01132571	98.24	Supplies
		01132573	130.50	Supplies
		01132575	833.04	Supplies
		01132576	1,112.06	Supplies
		01132577	146.88	Supplies
		01132578	52.28	Supplies
		01132579	273.35	Supplies
		01132580	265.15	Supplies
		01132581	4.67	Supplies
		01132583	310.58	Supplies
		01132585	961.39	Supplies
		01132586	303.64	Supplies
		01132587	454.17	Supplies
		01132588	489.27	Supplies
		01132590	324.38	Supplies
		01132591	108.61	Supplies
		01132592	22.58	Supplies
		01132593	803.25	Supplies
		01132594	1,840.20	Supplies
		01132595	1,429.43	Supplies
		01132596	1,188.56	Supplies
		01132623	158.55	Supplies
		01132625	286.08	Supplies
		01132764	116.36	Supplies
		01132765	100.71	Supplies
		01132766	193.73	Supplies
		01132767	193.73	Supplies
		01132771	2.65	Supplies
		01132774	60.19	Supplies
		01132775	23.41	Supplies
		01132776	52.47	Supplies
		01132777	148.70	Supplies
		01132778	51.20	Supplies
		01132779	4.42	Supplies
		01132780	177.14	Supplies
		01132781	366.87	Supplies
		01132782	1,061.74	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132783	148.39	Supplies
		01132784	279.63	Supplies
		01132785	759.11	Supplies
		01132786	157.17	Supplies
		01132789	344.79	Supplies
		01132791	18.96	Supplies
		01132792	426.68	Supplies
		01132793	4.69	Supplies
		01132794	107.97	Supplies
		01132795	61.26	Supplies
		01132796	21.81	Supplies
		01132797	5.95	Supplies
		01132798	240.76	Supplies
		01132799	242.01	Supplies
		01132800	14.22	Supplies
		01132801	637.23	Supplies
		01132802	13.50	Supplies
		01132803	100.00	Supplies
		01132804	4.16	Supplies
		01132805	480.40	Supplies
		01132806	30.47	Supplies
		01132807	495.60	Supplies
		01132808	307.25	Supplies
		01132809	345.10	Supplies
		01132811	189.96	Supplies
		01132812	224.77	Supplies
		01132813	42.65	Supplies
		01132814	179.62	Supplies
		01132815	27.15	Supplies
		01132816	309.90	Supplies
		01132817	300.00	Supplies
		01132818	103.31	Supplies
		01132819	940.27	Supplies
		01132820	12.09	Supplies
		01132821	66.86	Supplies
		01132822	392.21	Supplies
		01132823	528.23	Supplies
		01132824	308.93	Supplies
		01132825	3.18	Supplies
		01132826	878.49	Supplies
		01132827	695.44	Supplies
		01132828	8.93	Supplies
		01132829	120.38	Supplies
		01132830	268.05	Supplies
		01132831	27.99	Supplies
		01132832	82.69	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132833	49.67	Supplies
		01132834	93.10	Supplies
		01132835	349.82	Supplies
		01132836	585.41	Supplies
		01132837	658.76	Supplies
		01132838	387.10	Supplies
		01132839	1,058.84	Supplies
		01132900	361.76	Supplies
		01132901	46.33	Supplies
		01132902	4.18	Supplies
		01132943	104.25	Supplies
		01132944	25.75	Supplies
		01132945	589.86	Supplies
		01132946	41.48	Supplies
		01132947	34.37	Supplies
		01132948	709.90	Supplies
		01132949	105.21	Supplies
		01132950	61.19	Supplies
		01132951	60.45	Supplies
		01132952	5.72	Supplies
		01132953	14.84	Supplies
		01132954	420.01	Supplies
		01132955	23.04	Supplies
		01132956	12.59	Supplies
		01132957	150.46	Supplies
		01132958	19.19	Supplies
		01132959	456.59	Supplies
		01132960	1,326.63	Supplies
		01132961	355.79	Supplies
		01132962	1,319.55	Supplies
		01132963	16.16	Supplies
		01132964	63.28	Supplies
		01132965	143.12	Supplies
		01132966	199.12	Supplies
		01132967	167.28	Supplies
		01132968	47.91	Supplies
		01132970	40.70	Supplies
		01132971	34.02	Supplies
		01132972	149.65	Supplies
		01132974	588.35	Supplies
		01132975	32.27	Supplies
		01132976	41.93	Supplies
		01132977	255.70	Supplies
		01132978	449.55	Supplies
		01132979	75.42	Supplies
		01132980	131.58	Supplies



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132981	31.13	Supplies
		01132982	50.00	Supplies
		01132983	96.98	Supplies
		01132984	14.75	Supplies
		01132985	96.44	Supplies
		01132986	610.09	Supplies
		01132987	1,184.98	Supplies
		01132988	658.91	Supplies
		01132989	18.83	Supplies
		01132990	24.24	Supplies
		01132991	1,468.50	Supplies
		01132992	376.63	Supplies
		01132993	94.10	Supplies
		01132994	120.92	Supplies
		01132996	146.74	Supplies
		01132997	98.96	Supplies
		01132998	96.44	Supplies
		01133000	10.34	Supplies
		01133001	2,000.00	Supplies
		01133002	403.51	Supplies
		01133004	85.08	Supplies
		01133005	1,103.73	Supplies
		01133006	68.57	Supplies
		01133007	414.86	Supplies
		01133008	27.99	Supplies
		01133009	264.53	Supplies
		01133010	387.09	Supplies
		01133011	1,288.46	Supplies
		01133012	1,114.82	Supplies
		01133013	5.29	Supplies
		01133014	437.68	Supplies
		01133015	35.17	Supplies
		01133016	335.25	Supplies
		01133017	161.36	Supplies
		01133018	1,052.15	Supplies
		01133019	43.94	Supplies
		01133020	333.76	Supplies
		01133021	79.72	Supplies
		01133022	570.59	Supplies
		01133024	244.71	Supplies
		01133025	50.43	Supplies
		01133026	36.12	Supplies
		01133027	60.45	Supplies
		01133028	220.00	Supplies
		01133029	856.45	Supplies
		01133090	735.07	Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133092	2,029.53	Supplies
		01133093	1,346.88	Supplies
		01133101	113.14	Supplies
		01133102	75.05	Supplies
		01133103	4,657.00	Supplies
		01133104	131.89	Supplies
		01133105	1,137.15	Supplies
		01133106	377.34	Supplies
		01133107	1,356.42	Supplies
		01133108	2,942.77	Supplies
		01133109	70.20	Supplies
		01133119	327.56	Supplies
		01133121	1,518.74	Supplies
		01133122	2,554.52	Supplies
		01133205	1,828.84	Supplies
		01133207	1,360.56	Supplies
		01133208	324.40	Supplies
		01133213	27.93	Supplies
		01133215	211.02	Supplies
		01133219	5.70	Supplies
		01133222	3,541.47	Supplies
		01133235	36.68	Supplies
		01133237	96.96	Supplies
		01133243	48.23	Supplies
		01133245	206.13	Supplies
		01133248	5,358.88	Supplies
		01133264	2.07	Supplies
05/07/2020	15045148	01129040	121.59	Supplies
05/14/2020	15045655	01130055	183.60	Supplies
05/21/2020	15046364	01130221	74.44	Supplies
05/28/2020	15046564	01130661	802.74	Supplies

Total for Vendor: 0000002442      \$509,581.95

**Vendor: 000000001/State of CA Franchise Tax Board**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129005	603.17	Consultants <=\$25K
		01129007	207.93	Consultants <=\$25K
05/07/2020	15045176	01129004	396.39	Consultants <=\$25K

## Vendor Expenditure Report-

Total for Vendor: 0000000001      \$1,207.49

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### Vendor: 000038856/Stephane Thibault

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046111	01132257	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038856      \$175.00

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### Vendor: 000038751/Stephanie Constantino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045871	01131142	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038751      \$175.00

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### Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046191	01132057	321.98	Supplies

Total for Vendor: 000003664      \$321.98

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### Vendor: 000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045369	01129964	34,808.00	Building Inspection Costs

Total for Vendor: 000036200      \$34,808.00

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## Vendor Expenditure Report-

### Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045409	01130406	20,721.61	Bldgs and Improvement of Bldgs
05/21/2020	15046367	01131967	847.40	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272      \$21,569.01

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### Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045275	01090304	382.77	Site Improvement
		01096523	2,435.81	Site Improvement
		01107029	6,670.10	Bldgs and Improvement of Bldgs
		01113892	367.88	Site Improvement
		01123526	211.87	Site Improvement
		01096523	2,435.81	Site Improvement
		01107029	6,670.10	Bldgs and Improvement of Bldgs
		01113892	367.88	Site Improvement
		01123526	211.87	Site Improvement
05/07/2020	15045150	01129636	165,919.40	Bldgs and Improvement of Bldgs
05/14/2020	15045508	01090304	382.77	Site Improvement

Total for Vendor: 000007566      \$186,056.26

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## Vendor Expenditure Report-

### Vendor: 000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046192	01132045	1,927.38	Supplies

Total for Vendor: 000008042      \$1,927.38

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### Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046368	01131678	95,406.78	Bldg Plans/Architect Fees

Total for Vendor: 0000032744      \$95,406.78

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### Vendor: 0000038862/Sudarsan Krishnan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045966	01132245	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038862      \$175.00

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### Vendor: 0000038971/Sujata Ramchandran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046062	01131932	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038971      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131604	1,091,366.49	LeaseLeaseBack
05/07/2020	15045151	01129820	13,469.40	LeaseLeaseBack
05/21/2020	15046369	01131363	695,989.19	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037523      \$1,800,825.08

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### Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133277	3,990.95	Bldgs and Improvement of Bldgs
		01133283	1,140.00	Bldgs and Improvement of Bldgs
05/28/2020	15046565	01133244	1,140.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813      \$6,270.95

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### Vendor: 0000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128541	65.91	Other Repair Supplies
		01128543	45.99	Other Repair Supplies
		01128558	64.80	Other Repair Supplies
		01129433	85.73	Other Repair Supplies
		01129436	142.92	Other Repair Supplies
		01131582	152.91	Other Repair

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01131583	40.22	Other Repair Supplies
		01131584	34.76	Other Repair Supplies
		01131587	-126.38	Other Repair Supplies
		01131588	-65.91	Other Repair Supplies
		01132851	-265.83	Other Repair Supplies
		01132852	-269.38	Other Repair Supplies
		01132853	-161.63	Other Repair Supplies
05/07/2020	15045101	01128540	19.64	Other Repair Supplies
05/21/2020	15046305	01131581	61.04	Other Repair Supplies
05/28/2020	15046537	01132850	1,098.41	Other Repair Supplies

Total for Vendor: 0000006414      \$923.20

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### Vendor: 0000002474/Super Duper Publication

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15044982	01129480	4,252.05	Supplies

Total for Vendor: 0000002474      \$4,252.05

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### Vendor: 0000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133309	714.15	Contracted Svcs Less Than \$25K
		01133311	367.00	Contracted Svcs Less Than \$25K
05/07/2020	074703	01130458	396.75	Contracted Svcs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/28/2020	074728	01133308	429.56	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038106 \$1,907.46

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### Vendor: 173725E/Susan Adams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045819	01131024	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 173725E \$175.00

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### Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045152	01129823	30,253.85	LeaseLeaseBack
05/21/2020	15046370	01131674	24,379.60	LeaseLeaseBack

Total for Vendor: 0000037514 \$54,633.45

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### Vendor: 0000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046391	01132377	736.00	Bldg Plans/Other Costs
05/28/2020	15046620	01133362	526.00	Bldg Plans/Other Costs

Total for Vendor: 0000006365 \$1,262.00

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## Vendor Expenditure Report-

### Vendor: 000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	074692	01129526	208,516.09	Food services

Total for Vendor: 000004750      \$208,516.09

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### Vendor: 0000038766/Taeheum Yun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046142	01132316	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038766      \$175.00

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### Vendor: 0000038788/Tamara Wendoll

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132299	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15046130	01132298	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038788      \$262.50

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### Vendor: 0000038728/Tamiko Biagioli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045843	01131070	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038728      \$175.00

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## Vendor Expenditure Report-

### Vendor: 000039001/Tan Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046051	01131909	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039001      \$175.00

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### Vendor: 000038803/Taryn Geolina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131260	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045912	01131259	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038803      \$262.50

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### Vendor: 000038792/Tasneem Farooqi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045902	01131230	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038792      \$175.00

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### Vendor: 000038992/Tatiana Novozhenya

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046032	01131871	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038992      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000030016/Teacher Synergy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046372	01131696	99.89	Supplies

Total for Vendor: 0000030016      \$99.89

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### Vendor: 0000018858/Team C Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130166	164,044.90	Bldgs and Improvement of Bldgs
		01130166	164,044.90	Bldgs and Improvement of Bldgs
05/07/2020	15045410	01130164	134,591.25	Site Improvement
05/14/2020	15045659	01130164	134,591.25	Site Improvement

Total for Vendor: 0000018858      \$597,272.30

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### Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132106	2,062.50	Contracted Student Srvce<=25K
		01132108	2,250.00	Contracted Student Srvce<=25K
05/21/2020	15045813	01132105	1,875.00	Contracted Student Srvce<=25K

Total for Vendor: 0000004840      \$6,187.50

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## Vendor Expenditure Report-

**Vendor: 0000038839/Teri Jacobson**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045944	01131310	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038839      \$175.00

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**Vendor: 0000039004/Thai Phan**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046052	01131901	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039004      \$175.00

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**Vendor: 0000018542/The Children's Initiative**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045044	01127561	1,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000018542      \$1,250.00

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**Vendor: 0000003704/The Markerboard People**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045790	01132309	1,188.00	Supplies

Total for Vendor: 0000003704      \$1,188.00

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## Vendor Expenditure Report-

Vendor: 000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045801	01132107	60.00	Contracted Student Srvce<=25K

Total for Vendor: 000022797 \$60.00

Vendor: 000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129851	693.09	Capital Contracted Svcs/Other
		01129852	553.50	Capital Contracted Svcs/Other
		01129854	577.60	Capital Contracted Svcs/Other
		01129855	370.78	Capital Contracted Svcs/Other
		01129856	379.69	Capital Contracted Svcs/Other
		01129857	356.27	Capital Contracted Svcs/Other
		01129858	377.80	Capital Contracted Svcs/Other
		01129859	377.80	Capital Contracted Svcs/Other
		01129860	368.08	Capital Contracted Svcs/Other
		01129861	359.98	Capital Contracted Svcs/Other
		01129862	368.89	Capital Contracted Svcs/Other
		01129864	346.95	Capital Contracted Svcs/Other
05/07/2020	15044975	01129848	707.06	Capital Contracted Svcs/Other
05/14/2020	15045515	01129863	301.12	Capital Contracted Svcs/Other

Total for Vendor: 000037749 \$6,138.61

## Vendor Expenditure Report-

### Vendor: 0000038969/Theng Moua

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046019	01131853	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038969 \$175.00

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### Vendor: 0000039035/Theresa & James Clark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045764	01132110	18,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039035 \$18,000.00

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### Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131276	8,100.00	Contracted Svcs Less Than \$25K
		01133365	267.36	Contracted Svcs Less Than \$25K
05/21/2020	15046375	01131274	8,100.00	Contracted Svcs Less Than \$25K
05/28/2020	15046568	01133363	150.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$16,617.36

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## Vendor Expenditure Report-

**Vendor: 0000038759/Tien Hoang**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045938	01131157	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038759      \$175.00

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**Vendor: 0000038828/Tiffany Hausherr**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045930	01131299	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038828      \$175.00

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**Vendor: 118190E/Tina Merchant**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045794	01132413	273.70	Student Transport Personal Car

Total for Vendor: 118190E      \$273.70

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## Vendor Expenditure Report-

### Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130464	1,600.00	Contracted Svcs Less Than \$25K
		01130464	1,600.00	Contracted Svcs Less Than \$25K
05/07/2020	15045412	01129910	1,000.00	Contracted Svcs Less Than \$25K
05/14/2020	15045661	01129910	1,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000009141      \$5,200.00

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### Vendor: 000038782/Tommy Duong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131191	175.00	Contracted Svcs Less Than \$25K
05/21/2020	15045893	01131189	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000038782      \$262.50

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### Vendor: 000038990/Trang Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046030	01131869	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038990      \$175.00

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### Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132693	422.55	Contracted Svcs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
05/28/2020	15046569	01132692	110.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002805      \$532.55

**Vendor: 0000002572/Troxell Communications, Inc.**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045413	01130711	122.84	Capital Contracted Svcs/Other
		01130712	34,612.73	Equipment Non Capitalized
		01130715	204.73	Capital Contracted Svcs/Other
		01130718	982.74	Capital Contracted Svcs/Other
		01130719	327.58	Equipment Non Capitalized
		01130720	40.94	Capital Contracted Svcs/Other
		01130721	573.27	Capital Contracted Svcs/Other
		01130722	286.63	Capital Contracted Svcs/Other
		01130723	245.69	Capital Contracted Svcs/Other
		01130724	327.58	Capital Contracted Svcs/Other
		01130728	122.84	Capital Contracted Svcs/Other
		01130730	204.73	Capital Contracted Svcs/Other
		01130733	204.73	Capital Contracted Svcs/Other
		01130734	245.69	Capital Contracted Svcs/Other
		01130735	204.73	Equipment Non Capitalized
		01130737	532.31	Capital Contracted Svcs/Other
		01130738	204.73	Capital Contracted Svcs/Other

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130740	122.84	Capital Contracted Svcs/Other
		01130742	81.90	Capital Contracted Svcs/Other
		01130743	163.79	Capital Contracted Svcs/Other
		01130744	614.21	Capital Contracted Svcs/Other
		01130745	286.63	Capital Contracted Svcs/Other
		01130746	7,644.86	Capital Contracted Svcs/Other
		01130747	204.73	Capital Contracted Svcs/Other
		01130748	409.48	Equipment Non Capitalized
		01130749	831.69	Capital Contracted Svcs/Other
		01130751	6,465.57	Equipment Non Capitalized
		01130753	81.90	Capital Contracted Svcs/Other
		01130754	122.84	Capital Contracted Svcs/Other
		01130755	204.73	Capital Contracted Svcs/Other
		01130756	245.69	Capital Contracted Svcs/Other
		01130759	286.63	Capital Contracted Svcs/Other
		01130761	368.52	Capital Contracted Svcs/Other
		01130763	245.69	Equipment Non Capitalized
		01130764	204.73	Capital Contracted Svcs/Other
		01130765	81.90	Capital Contracted Svcs/Other
		01130767	40.94	Capital Contracted Svcs/Other
		01130768	163.79	Capital Contracted Svcs/Other
		01130770	163.79	Capital Contracted Svcs/Other
		01130771	737.06	Capital Contracted Svcs/Other
		01130773	81.90	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
	15045414	01130125	1,814.87	Equipment Non Capitalized
		01130314	385.63	Supplies
		01130712	34,612.73	Equipment Non Capitalized
		01130715	204.73	Capital Contracted Svcs/Other
		01130718	982.74	Capital Contracted Svcs/Other
		01130719	327.58	Equipment Non Capitalized
		01130720	40.94	Capital Contracted Svcs/Other
		01130721	573.27	Capital Contracted Svcs/Other
		01130722	286.63	Capital Contracted Svcs/Other
		01130723	245.69	Capital Contracted Svcs/Other
		01130724	327.58	Capital Contracted Svcs/Other
		01130728	122.84	Capital Contracted Svcs/Other
		01130730	204.73	Capital Contracted Svcs/Other
		01130733	204.73	Capital Contracted Svcs/Other
		01130734	245.69	Capital Contracted Svcs/Other
		01130735	204.73	Equipment Non Capitalized
		01130737	532.31	Capital Contracted Svcs/Other
		01130738	204.73	Capital Contracted Svcs/Other
		01130740	122.84	Capital Contracted Svcs/Other
		01130742	81.90	Capital Contracted Svcs/Other
		01130743	163.79	Capital Contracted Svcs/Other
		01130744	614.21	Capital Contracted Svcs/Other
		01130745	286.63	Capital Contracted Svcs/Other
		01130746	7,644.86	Capital Contracted

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
		01130747	204.73	Capital Contracted Svcs/Other
		01130748	409.48	Equipment Non Capitalized
		01130749	831.69	Capital Contracted Svcs/Other
		01130751	6,465.57	Equipment Non Capitalized
		01130753	81.90	Capital Contracted Svcs/Other
		01130754	122.84	Capital Contracted Svcs/Other
		01130755	204.73	Capital Contracted Svcs/Other
		01130756	245.69	Capital Contracted Svcs/Other
		01130759	286.63	Capital Contracted Svcs/Other
		01130761	368.52	Capital Contracted Svcs/Other
		01130763	245.69	Equipment Non Capitalized
		01130764	204.73	Capital Contracted Svcs/Other
		01130765	81.90	Capital Contracted Svcs/Other
		01130767	40.94	Capital Contracted Svcs/Other
		01130768	163.79	Capital Contracted Svcs/Other
		01130770	163.79	Capital Contracted Svcs/Other
		01130771	737.06	Capital Contracted Svcs/Other
		01130773	81.90	Capital Contracted Svcs/Other
	15045663	01130125	1,814.87	Equipment Non Capitalized
		01130314	385.63	Supplies
		01133183	867.39	Equipment Non Capitalized
		01133185	867.39	Equipment Non Capitalized
		01133186	3,469.55	Equipment Non Capitalized
		01133188	867.39	Equipment Non

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01133189	867.39	Equipment Non Capitalized
		01133190	1,286.54	Equipment Non Capitalized
05/07/2020	15045156	01129365	2,497.65	Supplies
05/14/2020	15045662	01130711	122.84	Capital Contracted Svcs/Other
05/21/2020	15046376	01131356	1,814.88	Equipment Non Capitalized
05/28/2020	15046572	01132716	15,426.44	Equipment Non Capitalized

Total for Vendor: 0000002572      \$150,966.22

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### Vendor: 0000038805/Trudy Christiansen-Weber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045870	01132281	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038805      \$175.00

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### Vendor: 0000038123/Truman Arnold Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01131734	13,338.03	Accounts Pay - Warehouse
05/21/2020	15046371	01131700	17,310.95	Accounts Pay - Warehouse

Total for Vendor: 0000038123      \$30,648.98

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## Vendor Expenditure Report-

### Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045415	01130533	302,243.35	LeaseLeaseBack
		01130535	599,301.86	LeaseLeaseBack
		01130535	599,301.86	LeaseLeaseBack
05/07/2020	15045157	01129697	164,239.35	LeaseLeaseBack
05/14/2020	15045664	01130533	302,243.35	LeaseLeaseBack

Total for Vendor: 0000024803      \$1,967,329.77

### Vendor: 0000006073/Turpin & Rattan Engineering, Inc.

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

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				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 Fees
		01126361	4,750.00	Bldg Plans/Architect Fees
		01127380	35,527.50	Bldg Plans/Architect Fees
		01127390	153.75	Bldg Plans/Architect Fees
05/21/2020	15046378	01123892	153.75	Bldg Plans/Architect Fees

Total for Vendor: 0000006073      \$44,326.25

### Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130280	1,217.64	Supplies
		01130305	3,503.57	Supplies
		01130306	1,504.56	Equipment Non Capitalized
		01130280	1,217.64	Supplies
		01130305	3,503.57	Supplies
		01130306	1,504.56	Equipment Non Capitalized
05/07/2020	15045416	01128555	988.43	Furniture <\$500
05/14/2020	15045665	01128555	988.43	Furniture <\$500

Total for Vendor: 000007339      \$14,428.40

## Vendor Expenditure Report-

### Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128505	246.29	Contracted Svcs Less Than \$25K
	15045417	01130286	482.05	Supplies
		01131282	505.02	Supplies
05/07/2020	15045158	01128395	482.05	Supplies
05/21/2020	15046379	01131281	482.05	Supplies

Total for Vendor: 0000016776      \$2,197.46

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### Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00002753	01129396	1,100.00	AP-Payroll Deduction Employer
	00002776	01133732	1,200.00	AP-Payroll Deduction Employer
05/01/2020	00002752	01129395	5,100.00	AP-Payroll Deduction Employer
05/29/2020	00002775	01133730	5,100.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180      \$12,500.00

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### Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045159	01129827	37.71	Bldg Maintenance Supplies

Total for Vendor: 0000002605      \$37.71

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### Vendor: 0000003128/United Refrigeration, Inc.

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

			<b>Amt</b>	
		01130140	46.03	Bldg Maintenance Supplies
		01130141	2,043.97	Equipment Non Capitalized
		01130142	772.85	Equipment Non Capitalized
		01130140	46.49	Bldg Maintenance Supplies
		01130141	2,063.12	Equipment Non Capitalized
		01130142	772.85	Equipment Non Capitalized
		01133392	13.82	Bldg Maintenance Supplies
		01133394	257.15	Bldg Maintenance Supplies
		01133396	145.14	Bldg Maintenance Supplies
		01133397	70.88	Bldg Maintenance Supplies
		01133399	245.68	Bldg Maintenance Supplies
05/07/2020	15045418	01130139	130.86	Bldg Maintenance Supplies
05/14/2020	15045667	01130139	132.09	Bldg Maintenance Supplies
05/28/2020	15046573	01132698	229.42	Bldg Maintenance Supplies

Total for Vendor: 0000003128      \$6,970.35

### Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/14/2020	15045668	01130146	2,773.83	Bldg Maintenance Supplies

Total for Vendor: 0000026572      \$2,773.83

### Vendor: 0000006377/University City Sr. High ASB

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

			<b>Amt</b>	
05/21/2020	15045814	01132062	3,787.25	Consultants <=\$25K

Total for Vendor: 0000006377      \$3,787.25

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### Vendor: 0000010607/US School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046574	01132715	208.95	Supplies

Total for Vendor: 0000010607      \$208.95

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### Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129514	121.87	Supplies
		01131868	1,395.32	Equipment Non Capitalized
		01132424	81.24	Supplies
05/07/2020	15045160	01129364	81.24	Supplies
05/21/2020	15046380	01131219	162.49	Supplies

Total for Vendor: 0000013544      \$1,842.16

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### Vendor: 0000038238/Valerie Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045811	01132415	80.16	Student Transport Personal Car

Total for Vendor: 0000038238      \$80.16

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### Vendor: 0000002985/Valley Business Machines

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

			<b>Amt</b>	
		01131221	3,553.17	Supplies
05/21/2020	15046381	01130345	11,834.40	Supplies
05/28/2020	15046575	01133234	4,508.65	Supplies

Total for Vendor: 000002985      \$19,896.22

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### Vendor: 0000039005/Van Doan

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15045887	01131906	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039005      \$175.00

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### Vendor: 0000038831/Vanessa Henriquez

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
		01132208	87.50	Contracted Svcs Less Than \$25K
05/21/2020	15045933	01131302	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038831      \$262.50

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### Vendor: 0000038970/Vanessa Ramirez

<b>Check Dt.</b>	<b>Check ID</b>	<b>Voucher ID</b>	<b>Voucher Paid Amt</b>	<b>Detailed Ex Type</b>
05/21/2020	15046063	01131933	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038970      \$175.00

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## Vendor Expenditure Report-

Vendor: 0000038977/Vasudev Sujir Nayak

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046023	01131858	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038977 \$175.00

Vendor: 0000011388/Vector Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129865	60,178.47	Bldgs and Improvement of Bldgs
		01129866	79,261.74	Bldgs and Improvement of Bldgs
		01129867	93,308.14	Bldgs and Improvement of Bldgs
		01129868	19,193.94	Bldgs and Improvement of Bldgs
		01129869	6,333.65	Bldgs and Improvement of Bldgs
		01129870	2,522.01	Bldgs and Improvement of Bldgs
		01129871	9,775.77	Bldgs and Improvement of Bldgs
		01129872	3,659.87	Bldgs and Improvement of Bldgs
		01129873	38,467.55	Bldgs and Improvement of Bldgs
	15045252	00917790	170.80	Bldgs and Improvement of Bldgs
		00925748	845.44	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00934755	635.98	Bldgs and Improvement of Bldgs
		00944360	359.10	Bldgs and Improvement of Bldgs
		00947853	546.63	Bldgs and Improvement of Bldgs
		00953512	549.68	Bldgs and Improvement of Bldgs
		00959466	36.49	Bldgs and Improvement of Bldgs
		00959467	52.45	Bldgs and Improvement of Bldgs
		00965464	28.41	Bldgs and Improvement of Bldgs
		00970715	19.34	Bldgs and Improvement of Bldgs
		00972740	53.48	Bldgs and Improvement of Bldgs
		00989620	265.99	Bldgs and Improvement of Bldgs
		00994310	1,203.64	Bldgs and Improvement of Bldgs
		01001825	499.57	Bldgs and Improvement of Bldgs
		01001827	578.87	Bldgs and Improvement of Bldgs
		01014829	635.66	Bldgs and Improvement of Bldgs
		01025965	261.20	Bldgs and Improvement of Bldgs
		01027240	338.71	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01028591	63.77	Bldgs and Improvement of Bldgs
		01031006	92.82	Bldgs and Improvement of Bldgs
		01037620	31,282.21	Bldgs and Improvement of Bldgs
		01047996	4,858.94	Bldgs and Improvement of Bldgs
		01054226	3,777.68	Bldgs and Improvement of Bldgs
		01059486	1,688.84	Bldgs and Improvement of Bldgs
		01110923	223.59	Bldgs and Improvement of Bldgs
	15045276	00910271	5,692.92	Bldgs and Improvement of Bldgs
		00935319	2,729.68	Bldgs and Improvement of Bldgs
		00947850	2,136.17	Bldgs and Improvement of Bldgs
		00953502	60.16	Bldgs and Improvement of Bldgs
		00953503	827.82	Bldgs and Improvement of Bldgs
		00959469	1,564.23	Bldgs and Improvement of Bldgs
		00965461	481.25	Bldgs and Improvement of Bldgs
		00965462	334.82	Bldgs and Improvement of Bldgs
		00968450	26.68	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00971148	6.12	Bldgs and Improvement of Bldgs
		00994309	236.05	Bldgs and Improvement of Bldgs
		01001831	1,954.05	Bldgs and Improvement of Bldgs
		01001833	1,307.57	Bldgs and Improvement of Bldgs
		01019539	1,850.44	Bldgs and Improvement of Bldgs
		01025982	2,402.65	Bldgs and Improvement of Bldgs
		01025984	61,591.77	Bldgs and Improvement of Bldgs
		01028765	3,789.45	Bldgs and Improvement of Bldgs
		01030992	201.69	Bldgs and Improvement of Bldgs
		01038079	2,051.17	Bldgs and Improvement of Bldgs
		01043098	382.04	Bldgs and Improvement of Bldgs
		01049777	529.71	Bldgs and Improvement of Bldgs
		01056777	423.94	Bldgs and Improvement of Bldgs
		01110925	279.10	Bldgs and Improvement of Bldgs
	15045419	01130492	21,961.10	Bldgs and Improvement of Bldgs
		01130493	61,263.11	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130494	28,199.41	Bldgs and Improvement of Bldgs
		01130496	15,957.38	Bldgs and Improvement of Bldgs
		01130498	26,169.17	Bldgs and Improvement of Bldgs
		01130499	91,712.49	Bldgs and Improvement of Bldgs
		01130505	2,819.55	Bldgs and Improvement of Bldgs
		01130506	2,663.56	Bldgs and Improvement of Bldgs
		01130507	2,054.14	Bldgs and Improvement of Bldgs
		01130508	6,388.18	Bldgs and Improvement of Bldgs
		01130509	11,763.26	Bldgs and Improvement of Bldgs
		01130511	2,879.45	Bldgs and Improvement of Bldgs
		01130521	1,852.97	Bldgs and Improvement of Bldgs
		01130522	4,565.94	Bldgs and Improvement of Bldgs
		01130523	2,782.31	Bldgs and Improvement of Bldgs
		01130524	805.12	Bldgs and Improvement of Bldgs
		01130525	370.50	Bldgs and Improvement of Bldgs
		01130526	2,109.71	Bldgs and Improvement of Bldgs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045434	00966326	164.80	Bldgs and Improvement of Bldgs
		00970714	587.43	Bldgs and Improvement of Bldgs
		00973550	197.04	Bldgs and Improvement of Bldgs
		00979416	476.66	Bldgs and Improvement of Bldgs
		00986256	377.33	Bldgs and Improvement of Bldgs
		00991093	175.33	Bldgs and Improvement of Bldgs
		00995447	16,592.78	Bldgs and Improvement of Bldgs
		01003138	54.30	Bldgs and Improvement of Bldgs
		01008843	425.01	Bldgs and Improvement of Bldgs
		01025956	911.70	Bldgs and Improvement of Bldgs
		01028596	193.68	Bldgs and Improvement of Bldgs
		01031004	779.14	Bldgs and Improvement of Bldgs
		01038080	86.06	Bldgs and Improvement of Bldgs
		01049781	274.13	Bldgs and Improvement of Bldgs
		01111471	54.50	Bldgs and Improvement of Bldgs
		00925748	845.44	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00934755	635.98	Bldgs and Improvement of Bldgs
		00944360	359.10	Bldgs and Improvement of Bldgs
		00947853	546.63	Bldgs and Improvement of Bldgs
		00953512	549.68	Bldgs and Improvement of Bldgs
		00959466	36.49	Bldgs and Improvement of Bldgs
		00959467	52.45	Bldgs and Improvement of Bldgs
		00965464	28.41	Bldgs and Improvement of Bldgs
		00970715	19.34	Bldgs and Improvement of Bldgs
		00972740	53.48	Bldgs and Improvement of Bldgs
		00989620	265.99	Bldgs and Improvement of Bldgs
		00994310	1,203.64	Bldgs and Improvement of Bldgs
		01001825	499.57	Bldgs and Improvement of Bldgs
		01001827	578.87	Bldgs and Improvement of Bldgs
		01014829	635.66	Bldgs and Improvement of Bldgs
		01025965	261.20	Bldgs and Improvement of Bldgs
		01027240	338.71	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01028591	63.77	Bldgs and Improvement of Bldgs
		01031006	92.82	Bldgs and Improvement of Bldgs
		01037620	31,282.21	Bldgs and Improvement of Bldgs
		01047996	4,858.94	Bldgs and Improvement of Bldgs
		01054226	3,777.68	Bldgs and Improvement of Bldgs
		01059486	1,688.84	Bldgs and Improvement of Bldgs
		01110923	223.59	Bldgs and Improvement of Bldgs
	15045509	00910271	5,692.92	Bldgs and Improvement of Bldgs
		00935319	2,729.68	Bldgs and Improvement of Bldgs
		00947850	2,136.17	Bldgs and Improvement of Bldgs
		00953502	60.16	Bldgs and Improvement of Bldgs
		00953503	827.82	Bldgs and Improvement of Bldgs
		00959469	1,564.23	Bldgs and Improvement of Bldgs
		00965461	481.25	Bldgs and Improvement of Bldgs
		00965462	334.82	Bldgs and Improvement of Bldgs
		00968450	26.68	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00971148	6.12	Bldgs and Improvement of Bldgs
		00994309	236.05	Bldgs and Improvement of Bldgs
		01001831	1,954.05	Bldgs and Improvement of Bldgs
		01001833	1,307.57	Bldgs and Improvement of Bldgs
		01019539	1,850.44	Bldgs and Improvement of Bldgs
		01025982	2,402.65	Bldgs and Improvement of Bldgs
		01025984	61,591.77	Bldgs and Improvement of Bldgs
		01028765	3,789.45	Bldgs and Improvement of Bldgs
		01030992	201.69	Bldgs and Improvement of Bldgs
		01038079	2,051.17	Bldgs and Improvement of Bldgs
		01043098	382.04	Bldgs and Improvement of Bldgs
		01049777	529.71	Bldgs and Improvement of Bldgs
		01056777	423.94	Bldgs and Improvement of Bldgs
		01110925	279.10	Bldgs and Improvement of Bldgs
	15045670	01130492	21,961.10	Bldgs and Improvement of Bldgs
		01130493	61,263.11	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130494	28,199.41	Bldgs and Improvement of Bldgs
		01130496	15,957.38	Bldgs and Improvement of Bldgs
		01130498	26,169.17	Bldgs and Improvement of Bldgs
		01130499	91,712.49	Bldgs and Improvement of Bldgs
		01130505	2,819.55	Bldgs and Improvement of Bldgs
		01130506	2,663.56	Bldgs and Improvement of Bldgs
		01130507	2,054.14	Bldgs and Improvement of Bldgs
		01130508	6,388.18	Bldgs and Improvement of Bldgs
		01130509	11,763.26	Bldgs and Improvement of Bldgs
		01130511	2,879.45	Bldgs and Improvement of Bldgs
		01130521	1,852.97	Bldgs and Improvement of Bldgs
		01130522	4,565.94	Bldgs and Improvement of Bldgs
		01130523	2,782.31	Bldgs and Improvement of Bldgs
		01130524	805.12	Bldgs and Improvement of Bldgs
		01130525	370.50	Bldgs and Improvement of Bldgs
		01130526	2,109.71	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045685	00966326	164.80	Bldgs and Improvement of Bldgs
		00970714	587.43	Bldgs and Improvement of Bldgs
		00973550	197.04	Bldgs and Improvement of Bldgs
		00979416	476.66	Bldgs and Improvement of Bldgs
		00986256	377.33	Bldgs and Improvement of Bldgs
		00991093	175.33	Bldgs and Improvement of Bldgs
		00995447	16,592.78	Bldgs and Improvement of Bldgs
		01003138	54.30	Bldgs and Improvement of Bldgs
		01008843	425.01	Bldgs and Improvement of Bldgs
		01025956	911.70	Bldgs and Improvement of Bldgs
		01028596	193.68	Bldgs and Improvement of Bldgs
		01031004	779.14	Bldgs and Improvement of Bldgs
		01038080	86.06	Bldgs and Improvement of Bldgs
		01049781	274.13	Bldgs and Improvement of Bldgs
		01111471	54.50	Bldgs and Improvement of Bldgs
		01064166	3,917.47	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01067785	7,075.10	Bldgs and Improvement of Bldgs
		01070978	4,253.96	Bldgs and Improvement of Bldgs
		01076268	415.27	Bldgs and Improvement of Bldgs
		01079118	1,560.19	Bldgs and Improvement of Bldgs
		01089120	5,482.05	Bldgs and Improvement of Bldgs
		01111475	2,562.43	Bldgs and Improvement of Bldgs
	15046194	00917788	490.66	Bldgs and Improvement of Bldgs
		00925746	850.73	Bldgs and Improvement of Bldgs
		00934765	731.70	Bldgs and Improvement of Bldgs
		00944353	585.53	Bldgs and Improvement of Bldgs
		00947851	490.27	Bldgs and Improvement of Bldgs
		00953510	248.42	Bldgs and Improvement of Bldgs
		00959462	218.74	Bldgs and Improvement of Bldgs
		00959463	967.33	Bldgs and Improvement of Bldgs
		00965478	2,006.94	Bldgs and Improvement of Bldgs
		00970716	784.37	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00973533	432.03	Bldgs and Improvement of Bldgs
		00991089	177.93	Bldgs and Improvement of Bldgs
		00997155	266.74	Bldgs and Improvement of Bldgs
		01001829	211.09	Bldgs and Improvement of Bldgs
		01001830	289.16	Bldgs and Improvement of Bldgs
		01019547	364.52	Bldgs and Improvement of Bldgs
		01019548	119.37	Bldgs and Improvement of Bldgs
		01024515	59,246.62	Bldgs and Improvement of Bldgs
		01028586	399.93	Bldgs and Improvement of Bldgs
		01030942	1,089.42	Bldgs and Improvement of Bldgs
		01032360	436.71	Bldgs and Improvement of Bldgs
		01038077	116.75	Bldgs and Improvement of Bldgs
		01043099	218.15	Bldgs and Improvement of Bldgs
		01049775	1,093.18	Bldgs and Improvement of Bldgs
		01056776	3,090.38	Bldgs and Improvement of Bldgs
		01064197	523.39	Bldgs and Improvement of Bldgs



## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01110921	304.78	Bldgs and Improvement of Bldgs
	15046196	01051749	4,423.11	Bldgs and Improvement of Bldgs
		01058816	7,327.85	Bldgs and Improvement of Bldgs
		01064190	2,505.39	Bldgs and Improvement of Bldgs
		01067686	8,792.01	Bldgs and Improvement of Bldgs
		01070980	1,140.76	Bldgs and Improvement of Bldgs
		01076662	1,088.93	Bldgs and Improvement of Bldgs
		01079145	2,343.38	Bldgs and Improvement of Bldgs
		01088581	607.15	Bldgs and Improvement of Bldgs
		01110932	143.61	Bldgs and Improvement of Bldgs
	15046394	01003363	243.66	Bldgs and Improvement of Bldgs
		01003364	259.31	Bldgs and Improvement of Bldgs
		01008863	433.40	Bldgs and Improvement of Bldgs
		01019541	600.86	Bldgs and Improvement of Bldgs
		01024512	33,228.68	Bldgs and Improvement of Bldgs
		01028579	447.44	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01029673	128.73	Bldgs and Improvement of Bldgs
		01032357	112.96	Bldgs and Improvement of Bldgs
		01038082	244.54	Bldgs and Improvement of Bldgs
		01043100	152.91	Bldgs and Improvement of Bldgs
		01049782	177.34	Bldgs and Improvement of Bldgs
		01111469	672.56	Bldgs and Improvement of Bldgs
	15046396	01051797	4,719.98	Bldgs and Improvement of Bldgs
		01058820	6,307.75	Bldgs and Improvement of Bldgs
		01064175	2,880.21	Bldgs and Improvement of Bldgs
		01067783	6,908.08	Bldgs and Improvement of Bldgs
		01070970	1,705.74	Bldgs and Improvement of Bldgs
		01076279	2,807.48	Bldgs and Improvement of Bldgs
		01079116	1,609.56	Bldgs and Improvement of Bldgs
		01089357	532.78	Bldgs and Improvement of Bldgs
		01095497	95.08	Bldgs and Improvement of Bldgs
		01133371	187,357.68	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133372	40,527.30	Bldgs and Improvement of Bldgs
		01133375	13,648.89	Bldgs and Improvement of Bldgs
		01133389	46,222.62	Bldgs and Improvement of Bldgs
		01133395	12,089.13	Bldgs and Improvement of Bldgs
		01133398	50,049.23	Bldgs and Improvement of Bldgs
		01133400	15,557.86	Bldgs and Improvement of Bldgs
		01133402	12,445.31	Bldgs and Improvement of Bldgs
		01133403	617.50	Bldgs and Improvement of Bldgs
		01133404	24,417.37	Bldgs and Improvement of Bldgs
		01133405	2,504.91	Bldgs and Improvement of Bldgs
		01133406	1,686.49	Bldgs and Improvement of Bldgs
		01133407	126,232.17	Bldgs and Improvement of Bldgs
		01133408	19,463.69	Bldgs and Improvement of Bldgs
		01133409	10,710.23	Bldgs and Improvement of Bldgs
		01133410	121,464.94	Bldgs and Improvement of Bldgs
		01133411	166,622.78	Bldgs and Improvement of Bldgs

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01133412	393,060.13	Bldgs and Improvement of Bldgs
05/07/2020	15045161	01129655	9,620.00	Capital Contracted Svcs/Other
05/14/2020	15045485	00917790	170.80	Bldgs and Improvement of Bldgs
05/21/2020	15046174	01058803	2,390.21	Bldgs and Improvement of Bldgs
05/28/2020	15046577	01133368	12,088.13	Bldgs and Improvement of Bldgs

Total for Vendor: 0000011388      \$2,670,332.28

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### Vendor: 0000039017/Veda Palmer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046039	01131885	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039017      \$175.00

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### Vendor: 0000038966/Venkat Rangan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046064	01131936	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038966      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129711	1,830.00	Contracted Student Srvce<=25K
		01129712	1,700.67	Contracted Student Srvce<=25K
05/07/2020	15044956	01129709	3,314.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334      \$6,844.67

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### Vendor: 0000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046578	01133182	73.58	Telephone Data com Lines

Total for Vendor: 0000006214      \$73.58

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### Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046383	01132370	11,845.35	Supplies

Total for Vendor: 0000002653      \$11,845.35

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### Vendor: 0000038984/Veronica Chandra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045861	01131860	87.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038984      \$87.50

## Vendor Expenditure Report-

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**Vendor: 0000038814/Veronica Gonzalez**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045922	01131270	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038814      \$175.00

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**Vendor: 0000038953/Veronica Meinung**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046008	01131838	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038953      \$175.00

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**Vendor: 0000038704/Victoria Agostino**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045821	01131026	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038704      \$175.00

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**Vendor: 0000038844/Victoria M. Trapp**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046114	01132263	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038844      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045420	01130727	897.92	Inventory - PPO

Total for Vendor: 0000037107 \$897.92

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### Vendor: 0000038868/Vijaya Katta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045955	01132210	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038868 \$175.00

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### Vendor: 0000038926/Vikas Mahendiyan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045991	01131814	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038926 \$175.00

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### Vendor: 0000038750/Vikram Chopra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045869	01131141	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038750 \$175.00

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## Vendor Expenditure Report-

### Vendor: 000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045421	01130717	374.51	Bldg Maintenance Supplies
05/07/2020	15045162	01127119	1,625.81	Bldg Maintenance Supplies

Total for Vendor: 000002663      \$2,000.32

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### Vendor: 0000038951/Vivek Mehta

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046007	01131837	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038951      \$175.00

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### Vendor: 0000038742/Vivian Castaneda

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045859	01131086	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038742      \$175.00

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### Vendor: 0000038882/Vivian Shultz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046096	01132214	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038882      \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000038234/Vkidz Holding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046362	01131697	765.00	Software License

Total for Vendor: 0000038234 \$765.00

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### Vendor: 0000038507/Vocalbooth.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045164	01127101	5,472.57	Equipment Non Capitalized

Total for Vendor: 0000038507 \$5,472.57

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### Vendor: 0000038760/Vrishali Dange

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045878	01131158	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038760 \$175.00

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### Vendor: 0000038708/Waleed AI-Boudi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045824	01131041	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038708 \$175.00

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## Vendor Expenditure Report-

### Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129443	80.81	Inventory - PPO
		01129445	2,557.77	Inventory - PPO
		01129447	1,060.26	Bldg Maintenance Supplies
		01129448	33.94	Inventory - PPO
		01129449	1,100.40	Bldg Maintenance Supplies
		01129879	1,156.43	Bldg Maintenance Supplies
05/07/2020	15045165	01129440	168.09	Bldg Maintenance Supplies

Total for Vendor: 0000035454      \$6,157.70

### Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01126644	23.16	Custodial Supplies
		01126647	23.16	Custodial Supplies
		01126649	224.17	Custodial Supplies
		01126650	23.16	Custodial Supplies
		01127273	60.08	Custodial Supplies
		01127538	242.05	Custodial Supplies
		01128195	73.85	Custodial Supplies
		01128678	10.90	Custodial Supplies
		01129086	9.91	Custodial Supplies
	15045166	01126640	249.20	Custodial Supplies
		01126641	38.52	Custodial Supplies
		01126642	167.66	Custodial Supplies
		01126645	167.66	Custodial Supplies
		01126646	167.66	Custodial Supplies
		01126648	167.66	Custodial Supplies
		01127272	167.66	Custodial Supplies
		01127312	544.14	Custodial Supplies
		01127950	335.32	Custodial Supplies
		01127951	118.70	Custodial Supplies
		01127952	167.66	Custodial Supplies
		01128194	8.25	Custodial Supplies
		01128859	85.75	Custodial Supplies
		01128860	259.40	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045422	01092258	21.25	Custodial Supplies
		01094547	61.91	Custodial Supplies
		01095016	31.68	Custodial Supplies
		01120836	52.59	Supplies
		01122736	53.14	Custodial Supplies
		01123229	39.33	Custodial Supplies
		01123563	34.70	Custodial Supplies
		01123564	688.94	Custodial Supplies
		01123785	358.38	Custodial Supplies
		01123796	259.58	Supplies
		01124071	16.14	Custodial Supplies
		01130137	192.11	Custodial Supplies
		01130138	633.61	Custodial Supplies
		01129591	36.93	Custodial Supplies
		01129592	308.11	Custodial Supplies
		01129593	230.15	Custodial Supplies
		01129594	73.85	Custodial Supplies
		01129904	230.15	Custodial Supplies
	15045673	01092258	21.25	Custodial Supplies
		01094547	61.91	Custodial Supplies
		01095016	31.68	Custodial Supplies
		01120836	52.59	Supplies
		01122736	53.14	Custodial Supplies
		01123229	39.33	Custodial Supplies
		01123563	34.70	Custodial Supplies
		01123564	688.94	Custodial Supplies
		01123785	358.38	Custodial Supplies
		01123796	259.58	Supplies
		01124071	16.14	Custodial Supplies
		01129595	167.66	Custodial Supplies
		01130137	192.11	Custodial Supplies
		01130138	633.61	Custodial Supplies
		01131122	73.85	Custodial Supplies
		01131123	184.63	Custodial Supplies
		01131124	132.05	Custodial Supplies
		01131125	73.85	Custodial Supplies
		01131729	237.05	Custodial Supplies
	15046384	01130418	161.15	Custodial Supplies
		01131120	170.75	Custodial Supplies
		01131726	527.49	Custodial Supplies
		01131727	124.60	Custodial Supplies
		01131728	6.49	Custodial Supplies
		01132200	162.16	Custodial Supplies
		01132600	250.84	Custodial Supplies
		01132601	355.58	Custodial Supplies
	15046579	01132597	62.71	Custodial Supplies

## Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01132598	250.84	Custodial Supplies
		01132650	8,432.52	Custodial Supplies
		01132651	3,652.12	Custodial Supplies
		01132652	188.13	Custodial Supplies
05/07/2020	074693	01126643	96.95	Custodial Supplies
05/14/2020	074713	01129589	171.68	Custodial Supplies
05/21/2020	074722	01130696	36.93	Custodial Supplies
05/28/2020	074729	01132599	501.68	Custodial Supplies

Total for Vendor: 0000002692      \$25,123.30

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### Vendor: 0000033411/Wayfair LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045423	01130298	646.50	Supplies

Total for Vendor: 0000033411      \$646.50

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### Vendor: 0000002695/Wayside Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045424	01120561	456.15	Supplies

Total for Vendor: 0000002695      \$456.15

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### Vendor: 0000002697/Welch Allyn, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046580	01133086	263.00	Supplies

Total for Vendor: 0000002697      \$263.00

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## Vendor Expenditure Report-

**Vendor: 0000038897/Wendie Konold**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045962	01131781	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038897      \$175.00

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**Vendor: 0000038796/Wendy Gallagher**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045909	01131252	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038796      \$175.00

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**Vendor: 0000002699/Wenger Corporation**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045167	01128422	2,014.40	Supplies

Total for Vendor: 0000002699      \$2,014.40

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**Vendor: 0000037109/West Kearny Mesa Automotive &**

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01129386	4,017.56	Contracted Svcs > \$25K
05/07/2020	15045169	01129384	4,277.33	Contracted Svcs > \$25K

Total for Vendor: 0000037109      \$8,294.89

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## Vendor Expenditure Report-

### Vendor: 0000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045154	01129489	797.45	Reference Books
05/21/2020	15046374	01131733	797.45	Reference Books

Total for Vendor: 0000014854      \$1,594.90

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### Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046582	01132711	1,395.36	Equipment Non Capitalized

Total for Vendor: 0000002714      \$1,395.36

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### Vendor: 0000009672/Western Rim Constructors,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01069043	2,192.68	Site Improvement
		01075726	4,447.62	Site Improvement
		01090301	7,846.30	Site Improvement
		01094833	408.41	Site Improvement
		01110136	1,941.35	Bldgs and Improvement of Bldgs
		01122502	930.53	Site Improvement
05/07/2020	15044961	01065522	18,943.81	Site Improvement

Total for Vendor: 0000009672      \$36,710.70

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### Vendor: 0000034640/Willkom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/28/2020	15046583	01133286	64,370.10	Bldgs and Improvement of

## Vendor Expenditure Report-

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

Total for Vendor: 0000034640 \$64,370.10

### Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01128170	77.58	Supplies
		01128171	134.15	Supplies
		01128792	320.02	Furniture <\$500
		01128793	107.75	Supplies
	15045429	01129391	129.57	Supplies
		01129394	1,062.95	Supplies
		01129394	1,062.95	Supplies
05/07/2020	15045171	01128168	1,653.96	Equipment Non Capitalized
05/14/2020	15045680	01129391	129.57	Supplies

Total for Vendor: 0000002753 \$4,678.50

### Vendor: 0000038765/XiaoQin-Michelle Yuan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046141	01132317	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038765 \$175.00

### Vendor: 0000039000/Yahved Gomez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045921	01131878	175.00	Contracted Svcs Less Than \$25K

## Vendor Expenditure Report-

Total for Vendor: 0000039000 \$175.00

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### Vendor: 0000038855/Yogesh Tisgaonkar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046113	01132259	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038855 \$175.00

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### Vendor: 0000038741/Yoko Carter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045857	01131085	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038741 \$175.00

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### Vendor: 0000038832/Yolanda Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15045936	01132209	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038832 \$175.00

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### Vendor: 0000021944/York Risk Services Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045172	01129387	160,883.41	Contract Workers Comp Ser
05/28/2020	15046586	01132710	160,883.41	Contract Workers Comp Ser



## Vendor Expenditure Report-

Total for Vendor: 0000021944      \$321,766.82

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### Vendor: 000004059/Your Hearing Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/07/2020	15045329	01130269	74.23	Lease of Equipment

Total for Vendor: 000004059      \$74.23

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### Vendor: 0000036463/Youth Philharmonic Orchestra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046244	01132360	1,521.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036463      \$1,521.00

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### Vendor: 0000038981/Yukei Pun

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046059	01131918	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038981      \$175.00

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### Vendor: 154462E/Yvette Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046005	01132320	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 154462E      \$175.00

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## Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01130713	6,703.04	Contracted Svcs Less Than \$25K
		01130714	91.59	Contracted Svcs Less Than \$25K
		01130713	6,703.04	Contracted Svcs Less Than \$25K
		01130714	91.59	Contracted Svcs Less Than \$25K
05/07/2020	15045251	01129908	166.24	Contracted Svcs Less Than \$25K
05/14/2020	15045484	01129908	166.24	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$13,921.74

Vendor: 0000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15045430	01130478	5,446.20	Bldg Plans/Architect Fees
		01130481	223.00	Bldg Plans/Architect Fees
		01130481	223.00	Bldg Plans/Architect Fees
		01132040	3,027.20	Bldg Plans/Architect Fees
		01132043	4,466.40	Bldg Plans/Architect Fees
		01132203	6,650.00	Bldg Plans/Architect Fees
		01132213	2,234.90	Bldg Plans/Architect Fees
		01132288	11,135.00	Bldg Plans/Architect Fees
05/07/2020	15045173	01129659	562.85	Capital Contracted Svcs/Other
05/14/2020	15045681	01130478	5,446.20	Bldg Plans/Architect Fees
05/21/2020	15046385	01132011	3,188.00	Bldg Plans/Architect Fees
05/28/2020	15046587	01133170	1,653.00	Bldg Plans/Architect

## Vendor Expenditure Report-

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

Total for Vendor: 0000002943      \$44,255.75

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### Vendor: 0000038781/Zilu Wu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046136	01132311	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038781      \$175.00

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### Vendor: 0000037670/Zoom Video Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
05/21/2020	15046386	01131657	4,963.07	Software License

Total for Vendor: 0000037670      \$4,963.07

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Grand Total: \$108,285,386.17