

Vendor Expenditure Report-

Expenditure Report for: March, 2022

Vendor: 0000036888/2080 Media Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070446	01229172	100.00	Supplies

Total for Vendor: 0000036888 \$100.00

Vendor: 0000040605/6916 Fulton St LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070172	01228935	19,934.88	License And Fees

Total for Vendor: 0000040605 \$19,934.88

Vendor: 0000039986/A Good Roofer Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069372	01226491	26,556.63	Contracted Svcs > \$25K
03/24/2022	15070355	01229292	1,276.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039986 \$27,833.43

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225110	220.00	Contracted Svcs > \$25K
		01225111	100.00	Contracted Svcs > \$25K
		01225112	100.00	Contracted Svcs > \$25K
		01225114	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01225115	100.00	Contracted Svcs > \$25K
		01225116	220.00	Contracted Svcs > \$25K
		01225117	220.00	Contracted Svcs > \$25K
		01225118	100.00	Contracted Svcs > \$25K
		01225120	220.00	Contracted Svcs > \$25K
		01225121	100.00	Contracted Svcs > \$25K
		01225122	220.00	Contracted Svcs > \$25K
		01225124	220.00	Contracted Svcs > \$25K
		01225125	100.00	Contracted Svcs > \$25K
		01225126	245.00	Contracted Svcs > \$25K
		01225452	220.00	Contracted Svcs > \$25K
		01225453	220.00	Contracted Svcs > \$25K
		01225455	100.00	Contracted Svcs > \$25K
		01225456	100.00	Contracted Svcs > \$25K
		01225458	100.00	Contracted Svcs > \$25K
		01225460	220.00	Contracted Svcs > \$25K
		01225461	220.00	Contracted Svcs > \$25K
		01226555	220.00	Contracted Svcs > \$25K
		01226556	220.00	Contracted Svcs > \$25K
		01226565	220.00	Contracted Svcs > \$25K
		01227361	220.00	Contracted Svcs > \$25K
		01227362	100.00	Contracted Svcs > \$25K
		01227365	100.00	Contracted Svcs > \$25K

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227370	220.00	Contracted Svcs > \$25K
		01227371	220.00	Contracted Svcs > \$25K
		01227916	220.00	Contracted Svcs > \$25K
		01227917	220.00	Contracted Svcs > \$25K
		01227918	100.00	Contracted Svcs > \$25K
		01227919	220.00	Contracted Svcs > \$25K
		01227920	220.00	Contracted Svcs > \$25K
		01227921	220.00	Contracted Svcs > \$25K
		01227922	220.00	Contracted Svcs > \$25K
		01227923	220.00	Contracted Svcs > \$25K
		01227924	100.00	Contracted Svcs > \$25K
		01227925	220.00	Contracted Svcs > \$25K
		01227926	100.00	Contracted Svcs > \$25K
		01227927	220.00	Contracted Svcs > \$25K
		01229992	220.00	Contracted Svcs > \$25K
		01229993	100.00	Contracted Svcs > \$25K
		01229994	220.00	Contracted Svcs > \$25K
		01230256	220.00	Contracted Svcs > \$25K
		01230258	220.00	Contracted Svcs > \$25K
		01230260	220.00	Contracted Svcs > \$25K
		01230262	100.00	Contracted Svcs > \$25K
03/03/2022	00018798	01225109	220.00	Contracted Svcs > \$25K
03/08/2022	00018846	01226055	240.00	Contracted Svcs Less Than \$25K
03/15/2022	00018896	01227359	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
03/17/2022	00018933	01227915	220.00	Contracted Svcs > \$25K
03/22/2022	00018962	01228817	220.00	Contracted Svcs > \$25K
03/24/2022	00018982	01229332	220.00	Contracted Svcs > \$25K
03/31/2022	00019022	01229991	100.00	Contracted Svcs > \$25K

Total for Vendor: 0000000171 \$10,105.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	00018992	01229397	373.89	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$373.89

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226536	892.22	Other Repair Supplies
		01227968	222.02	Other Repair Supplies
03/03/2022	00018797	01225836	878.76	Other Repair Supplies
03/08/2022	00018845	01226530	351.74	Other Repair Supplies
03/17/2022	00018932	01227967	359.92	Other Repair Supplies
03/24/2022	00018981	01229406	233.00	Other Repair Supplies

Total for Vendor: 0000000170 \$2,937.66

Vendor Expenditure Report-

Vendor: 0000000174/Aardvark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070356	01229246	124.18	Supplies

Total for Vendor: 0000000174 \$124.18

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070357	01229247	17,809.23	Inventory - PPO

Total for Vendor: 0000000157 \$17,809.23

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070173	01228750	443.96	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$443.96

Vendor: 0000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224905	1,480.00	Contracted Svcs Less Than \$25K
03/08/2022	15069375	01224898	381.82	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037053 \$1,861.82

Vendor Expenditure Report-

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070044	01226671	2,294.90	Inventory - PPO

Total for Vendor: 0000010582 \$2,294.90

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225463	681.92	Supplies
		01227436	653.90	Supplies
		01227437	597.88	Supplies
		01227438	986.84	Supplies
		01227439	84.02	Supplies
		01227440	2,714.87	Supplies
		01228195	-21.55	Supplies
03/08/2022	15069376	01225462	1,135.50	Supplies
03/15/2022	15069851	01225839	96.95	Supplies
03/24/2022	15070359	01227435	1,066.55	Supplies
03/31/2022	15070665	01228191	338.32	Supplies

Total for Vendor: 0000000195 \$8,335.20

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069396	01223798	8,658.37	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$8,658.37

Vendor Expenditure Report-

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069377	01223154	16,144.00	Software License

Total for Vendor: 0000019503 \$16,144.00

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226696	275.00	Capital Contracted Svcs/Other
03/08/2022	15069378	01223687	275.00	Capital Contracted Svcs/Other
03/10/2022	15069699	01226695	510.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$1,060.00

Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226673	285.54	Supplies
		01226674	571.08	Supplies
03/10/2022	15069700	01226672	285.54	Supplies

Total for Vendor: 0000017862 \$1,142.16

Vendor: 0000034530/Adrian Del Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226240	525.00	Contracted Svcs > \$25K
		01226241	525.00	Contracted Svcs > \$25K
		01226242	525.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01226243	525.00	Contracted Svcs > \$25K
		01226244	525.00	Contracted Svcs > \$25K
03/08/2022	15069594	01226239	525.00	Contracted Svcs > \$25K

Total for Vendor: 0000034530 \$3,150.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222361	147.43	Other Repair Supplies
		01222450	64.49	Other Repair Supplies
		01222949	393.98	Other Repair Supplies
		01223417	52.60	Other Repair Supplies
		01223418	82.00	Other Repair Supplies
		01224082	175.79	Other Repair Supplies
		01224083	137.40	Other Repair Supplies
		01224084	124.90	Other Repair Supplies
		01224085	-18.36	Other Repair Supplies
		01224086	-26.94	Other Repair Supplies
		01224088	-18.36	Other Repair Supplies
		01224089	14.27	Other Repair Supplies
		01224090	120.83	Other Repair Supplies
		01224092	49.46	Other Repair Supplies
		01224784	642.11	Other Repair Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224748	27.50	Other Repair Supplies
		01224749	54.46	Other Repair Supplies
		01224786	252.14	Other Repair Supplies
		01225025	259.12	Other Repair Supplies
		01225029	63.18	Other Repair Supplies
		01226676	-355.57	Other Repair Supplies
		01225421	35.37	Other Repair Supplies
		01227810	105.84	Other Repair Supplies
		01228444	11.57	Other Repair Supplies
		01226535	32.21	Other Repair Supplies
		01226679	118.18	Other Repair Supplies
		01226681	234.90	Other Repair Supplies
		01228808	188.90	Other Repair Supplies
		01228805	16.79	Other Repair Supplies
03/08/2022	15069419	01222342	134.09	Other Repair Supplies
03/15/2022	15069869	01224747	27.55	Other Repair Supplies
03/17/2022	15070058	01225420	214.64	Other Repair Supplies
03/22/2022	15070192	01225935	11.85	Other Repair Supplies
03/24/2022	15070383	01226533	202.96	Other Repair Supplies
03/29/2022	15070532	01226678	12.97	Other Repair Supplies
03/31/2022	15070681	01227626	214.64	Other Repair Supplies

Total for Vendor: 0000035599 \$3,804.89

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Vendor: 000005780/Advanced Bionics LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069701	01226675	406.15	Supplies
03/24/2022	15070360	01229298	260.00	Supplies

Total for Vendor: 000005780 \$666.15

Vendor: 000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225190	115,539.44	Program Management Costs
		01226278	194,866.64	Project Management Costs
03/08/2022	15069379	01225188	434,255.89	Construction Management Costs

Total for Vendor: 000025482 \$744,661.97

Vendor: 000040206/AED Brands Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227773	438.55	Bldg Maintenance Supplies
		01227774	51.06	Bldg Maintenance Supplies
		01227776	337.63	Bldg Maintenance Supplies
		01227777	51.06	Bldg Maintenance Supplies
		01227778	51.06	Bldg Maintenance Supplies
		01227779	375.35	Bldg Maintenance Supplies
		01227781	336.56	Bldg Maintenance Supplies
		01227782	375.35	Bldg Maintenance Supplies
		01227783	53.06	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/15/2022	15069852	01227771	377.35	Bldg Maintenance Supplies

Total for Vendor: 0000040206 \$2,447.03

Vendor: 0000021234/After School Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069702	01226677	342,000.00	Consultant >\$25K

Total for Vendor: 0000021234 \$342,000.00

Vendor: 0000034670/Agile Sports Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069844	01227569	2,500.00	Software Purchase

Total for Vendor: 0000034670 \$2,500.00

Vendor: 0000040389/Aimee Suffridge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070107	01228183	852.50	Consultants <=\$25K

Total for Vendor: 0000040389 \$852.50

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Vendor: 0000040564/Akiko Plumlee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069206	01225971	517.43	Student Transport Personal Car

Total for Vendor: 0000040564 \$517.43

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226687	9,408.51	Inventory - PPO
		01226688	781.94	Inventory - PPO
		01226689	1,898.63	Bldg Maintenance Supplies
		01226690	1,898.63	Bldg Maintenance Supplies
		01226692	1,898.63	Bldg Maintenance Supplies
		01226693	1,898.63	Bldg Maintenance Supplies
		01226694	1,026.00	Equipment Non Capitalized
03/10/2022	00018877	01226685	801.57	Equipment Non Capitalized
03/15/2022	00018897	01227484	13,574.35	Inventory - PPO
03/17/2022	00018934	01227994	1,916.96	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$35,103.85

Vendor: 0000040047/Albert R Miller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069924	01227657	2,560.00	Contracted Svcs > \$25K

Total for Vendor: 0000040047 \$2,560.00

Vendor Expenditure Report-

Vendor: 0000004328/Alcorn Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00991195	3,817.45	Contracted Svcs > \$25K
		00991196	530.00	Contracted Svcs Less Than \$25K
		00991197	8,724.65	Contracted Svcs > \$25K
		00991198	1,135.00	Contracted Svcs Less Than \$25K
		00995444	896.00	Bldgs and Improvement of Bldgs
03/03/2022	15069226	00991194	2,048.30	Contracted Svcs > \$25K
03/08/2022	15069368	01092137	216.00	Bldgs and Improvement of Bldgs
03/10/2022	15069712	01092140	1,242.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000004328 \$18,609.40

Vendor: 0000040592/Alice Kyne Pawoh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069936	01227441	4,108.36	License And Fees

Total for Vendor: 0000040592 \$4,108.36

Vendor Expenditure Report-

Vendor: 000040447/Alive Scan Fingerprinting LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	075681	01227210	75.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040447 \$75.00

Vendor: 000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224931	115.00	Bldg Maintenance Supplies
03/08/2022	15069380	01222831	691.00	Inventory - PPO

Total for Vendor: 000023504 \$806.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227480	131.74	Bldg Maintenance Supplies
03/10/2022	00018878	01226651	1,018.24	Bldg Maintenance Supplies
03/15/2022	00018898	01227479	523.13	Inventory - PPO

Total for Vendor: 000000239 \$1,673.11

Vendor: 000036154/Allsteel Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225432	2,668.79	Furniture <\$500
03/03/2022	15069180	01225427	19,101.31	Equipment Non Capitalized

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Total for Vendor: 0000036154 \$21,770.10

Vendor: 0000039228/Alphabet of Life

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069703	01224099	3,700.00	Contracted Svcs > \$25K

Total for Vendor: 0000039228 \$3,700.00

Vendor: 0000040302/Alvin Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070743	01230273	3,220.60	Contracted Student Srvce<=25K

Total for Vendor: 0000040302 \$3,220.60

Vendor: 0000038288/Amanda Farr and Peter Knickerbocker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226966	3,200.00	Contracted Student Srvce<=25K
03/10/2022	15069731	01226926	49.14	Contracted Student Srvce<=25K

Total for Vendor: 0000038288 \$3,249.14

Vendor: 0000039776/American Builders & Contractors Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222662	64.13	Bldg Maintenance Supplies
		01229243	11.36	Bldg Maintenance Supplies

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229244	12.50	Bldg Maintenance Supplies
03/08/2022	15069373	01221387	253.95	Bldg Maintenance Supplies
03/17/2022	15070042	01224823	187.86	Bldg Maintenance Supplies
03/24/2022	15070358	01225678	274.87	Bldg Maintenance Supplies
03/31/2022	15070663	01230019	313.02	Bldg Maintenance Supplies

Total for Vendor: 0000039776 \$1,117.69

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00003203	01228965	10,891,273.00	AP-Payroll Deduction Employer
		01228966	7,815,916.00	AP-Payroll Deduction Employer
		01228967	13,205.94	AP-Payroll Deduction Employer
		01228970	65,484.18	AP-Payroll Deduction Employer
		01228973	73,865.90	Self Insured H&W Paid Claims
03/03/2022	00003194	01226096	228,563.09	Self Insured H&W Paid Claims
03/16/2022	00003201	01228158	273,522.46	Self Insured H&W Paid Claims
03/21/2022	00003202	01228439	279,879.49	Self Insured H&W Paid Claims
03/28/2022	00003208	01229841	246,677.68	Self Insured H&W Paid Claims

Total for Vendor: 0000011484 \$19,888,387.74

Vendor Expenditure Report-

Vendor: 000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227902	285.00	Contracted Svcs Less Than \$25K
03/08/2022	15069381	01225701	8,984.00	Contracted Svcs Less Than \$25K
03/17/2022	15070045	01227901	1,860.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000266 \$11,129.00

Vendor: 0000004059/American Hearing Aid Assoc. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069878	01227288	19.97	Lease of Equipment

Total for Vendor: 0000004059 \$19.97

Vendor Expenditure Report-

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	075659	01225077	104.02	Food services
		01225079	266.96	Food services
		01226398	420,878.24	Food services
		01226400	162.40	Food services
		01226401	64.96	Food services
		01226402	235.20	Food services
		01226403	239.94	Food services
		01226404	243.57	Food services
		01226405	189.06	Food services
		01229156	168.00	Food services
		01229157	100.80	Food services
		01229158	67.20	Food services
		01229159	97.60	Food services
		01229160	157.04	Food services
		01229261	67.20	Food services
03/08/2022	075658	01226399	32.48	Food services
03/24/2022	075706	01229155	67.20	Food services

Total for Vendor: 0000014469 \$423,141.87

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221389	185.69	Bldg Maintenance Supplies
		01221558	26.11	Bldg Maintenance Supplies
		01221559	182.65	Bldg Maintenance Supplies
		01221560	38.58	Bldg Maintenance Supplies
		01222664	345.82	Bldg Maintenance Supplies
		01222665	82.53	Bldg Maintenance Supplies
		01222666	561.24	Bldg Maintenance Supplies
		01222671	404.77	Bldg Maintenance Supplies
		01222672	205.50	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01222674	289.20	Bldg Maintenance Supplies
		01222675	216.80	Bldg Maintenance Supplies
		01222676	54.47	Bldg Maintenance Supplies
		01222677	100.78	Bldg Maintenance Supplies
		01222678	672.94	Equipment Non Capitalized
		01223128	804.68	Bldg Maintenance Supplies
		01223453	228.25	Bldg Maintenance Supplies
		01224366	70.39	Bldg Maintenance Supplies
		01224368	689.39	Equipment Non Capitalized
		01224907	36.48	Bldg Maintenance Supplies
		01224908	182.57	Bldg Maintenance Supplies
		01224909	144.76	Bldg Maintenance Supplies
		01225819	17.37	Bldg Maintenance Supplies
		01225820	117.60	Bldg Maintenance Supplies
		01225821	2,366.53	Equipment Non Capitalized
		01225822	53.66	Bldg Maintenance Supplies
		01226515	660.55	Bldg Maintenance Supplies
		01228455	155.34	Bldg Maintenance Supplies
		01228457	39.24	Bldg Maintenance Supplies
		01228458	467.50	Bldg Maintenance Supplies
		01229293	67.64	Bldg Maintenance Supplies
		01229394	288.33	Bldg Maintenance Supplies
		01229396	510.07	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069382	01221388	137.09	Bldg Maintenance Supplies
03/10/2022	15069705	01226706	58.33	Bldg Maintenance Supplies
03/17/2022	15070046	01227954	16.69	Bldg Maintenance Supplies
03/22/2022	15070175	01228454	42.85	Bldg Maintenance Supplies
03/24/2022	15070363	01229291	75.62	Bldg Maintenance Supplies

Total for Vendor: 000005795 \$10,598.01

Vendor: 000040269/Amy and Sean Lastuka

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069741	01226959	2,000.00	Contracted Student Srvce<=25K
03/31/2022	15070705	01229986	2,000.00	Contracted Student Srvce<=25K

Total for Vendor: 000040269 \$4,000.00

Vendor: 000040616/Amy Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	002788	01229320	393.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040616 \$393.34

Vendor Expenditure Report-

Vendor: 0000036532/Analytical Chemical Labs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070666	01230021	675.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036532 \$675.00

Vendor: 0000035735/Andrea L Barraugh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069745	01227233	10,500.00	Consultants <=\$25K
03/08/2022	15069520	01226562	32,000.00	Contracted Svcs > \$25K
03/10/2022	15069744	01226793	24,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035735 \$67,400.00

Vendor: 0000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226647	48.27	Bldg Maintenance Supplies
		01226517	80.81	Bldg Maintenance Supplies
		01226522	462.34	Bldg Maintenance Supplies
		01227490	3,915.74	Bldg Maintenance Supplies
		01227493	13,066.29	Bldg Maintenance Supplies
		01229304	6.11	Bldg Maintenance Supplies
		01227504	321.10	Inventory - PPO
		01228198	784.68	Bldg Maintenance Supplies
03/08/2022	15069384	01226525	327.13	Bldg Maintenance Supplies
03/10/2022	15069706	01226523	2,742.24	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/15/2022	15069853	01226516	234.61	Bldg Maintenance Supplies
03/17/2022	15070047	01227488	291.94	Bldg Maintenance Supplies
03/22/2022	15070177	01226524	1,893.22	Bldg Maintenance Supplies
03/24/2022	15070364	01229303	4,818.80	Bldg Maintenance Supplies
03/29/2022	15070520	01226938	1,884.76	Bldg Maintenance Supplies
03/31/2022	15070667	01228197	65.17	Bldg Maintenance Supplies

Total for Vendor: 0000000311 \$30,943.21

Vendor: 0000040652/Ann Cecille Ellis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	075717	01230281	121.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040652 \$121.25

Vendor: 0000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225034	13,974.08	Equipment Non Capitalized
		01225035	2,663.31	Supplies
		01225036	1,636.39	Equipment Non Capitalized
		01225037	1,636.39	Equipment Non Capitalized
		01225052	1,295.92	Equipment Non Capitalized
		01225053	340.47	Supplies
		01228412	540.00	Supplies
		01228414	2,115.82	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01228416	2,115.82	Equipment Non Capitalized
03/03/2022	15069229	01225013	1,484.63	Equipment Non Capitalized
03/17/2022	15070048	01227958	8,433.73	Equipment Non Capitalized
03/22/2022	15070178	01227957	250.00	Supplies

Total for Vendor: 0000000321 \$36,486.56

Vendor: 0000039964/Applied Mechanical Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070366	01227961	732.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039964 \$732.00

Vendor: 0000040561/April Richards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002777	01225748	94.50	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040561 \$94.50

Vendor: 0000040229/AquaPhoenix Scientific LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069386	01223815	3,421.10	Supplies

Total for Vendor: 0000040229 \$3,421.10

Vendor Expenditure Report-

Vendor: 000000325/Arbor Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070179	01226715	415.34	Supplies

Total for Vendor: 000000325 \$415.34

Vendor: 0000026514/Arcbridge Consulting & Training Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069181	01226067	61,920.00	Consultant >\$25K

Total for Vendor: 0000026514 \$61,920.00

Vendor: 0000032748/Architects Mosher Drew

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229240	674.30	Bldg Plans/Architect Fees
		01229242	3,493.60	Bldg Plans/Architect Fees
		01230098	6,094.00	Bldg Plans/Architect Fees
		01230099	4,350.50	Bldg Plans/Architect Fees
		01230100	2,088.00	Bldg Plans/Architect Fees
		01230101	634.53	Bldg Plans/Architect Fees
03/24/2022	15070367	01229238	4,753.00	Bldg Plans/Architect Fees
03/31/2022	15070669	01230097	10,717.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032748 \$32,805.43

Vendor Expenditure Report-

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226898	17,882.92	Supplies
		01228199	72,157.50	Contracted Svcs > \$25K
03/08/2022	15069388	01224988	1,506.36	Supplies
03/15/2022	15069854	01226899	308.17	Supplies
03/22/2022	15070180	01226896	14,050.68	Equipment Non Capitalized
03/24/2022	15070368	01226895	9,814.66	Supplies
03/31/2022	15070670	01226894	184.77	Furniture <\$500

Total for Vendor: 000000329 \$115,905.06

Vendor: 0000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226145	131.64	Bldg Maintenance Supplies
		01207407	306.92	Inventory - PPO
		01229983	188.80	Inventory - PPO
03/08/2022	15069606	01226144	200.60	Inventory - PPO
03/29/2022	15070619	01207153	250.05	Inventory - PPO
03/31/2022	15070750	01207156	96.90	Inventory - PPO

Total for Vendor: 0000040151 \$1,174.91

Vendor: 000002785/Arts Education Connection San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069707	01226973	2,090.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002785 \$2,090.00

Vendor Expenditure Report-

Vendor: 000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223807	21,993.78	SpecEd Tuition NonPubSchl>\$25K
		01223808	453.48	SpecEd Tuition NonPubSchl>\$25K
03/03/2022	15069182	01223804	1,270.27	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006216 \$23,717.53

Vendor: 0000023593/Asian Journal Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223457	300.00	Capital Contracted Svcs/Other
		01223458	300.00	Capital Contracted Svcs/Other
03/08/2022	15069389	01223456	300.00	Capital Contracted Svcs/Other
03/10/2022	15069708	01226975	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,200.00

Vendor: 0000035290/Asset Panda LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069709	01226908	6,000.00	Software License

Total for Vendor: 0000035290 \$6,000.00

Vendor Expenditure Report-

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225056	61,699.69	Telephone Svc - Standard Alloc
		01213482	19,402.92	Bldgs and Improvement of Bldgs
03/03/2022	075649	01224660	74.24	Telephone Svc - Additional
03/03/2022	15069183	01213480	1,114.50	Bldgs and Improvement of Bldgs
03/08/2022	15069393	01225055	434.13	Telephone Svc - Standard Alloc
03/08/2022	15069391	01214104	30,750.91	Bldgs and Improvement of Bldgs
03/08/2022	15069392	01225995	336.31	Telephone Service Cell Phones
03/15/2022	075682	01227865	72.50	Telephone Svc - Additional

Total for Vendor: 000006318 \$113,885.20

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225990	49.38	Supplies
		01225991	49.46	Supplies
		01225996	15.26	Contracted Svcs Less Than \$25K
		01225998	1.61	Telephone Data com Lines
		01225999	201.21	Telephone Data com Lines
		01226001	2,196.33	Telephone Service Cell Phones
		01226003	3,043.23	Telephone Service Cell Phones
		01226004	236.94	Telephone Service Cell Phones
		01226006	4,327.10	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226008	76.97	Telephone Service Cell Phones
		01227048	345.80	Telephone Service Cell Phones
		01227049	44.37	Supplies
		01227050	44.37	Telephone Service Cell Phones
		01227051	88.70	Telephone Service Cell Phones
		01227052	88.74	Telephone Service Cell Phones
		01227054	44.37	Telephone Service Cell Phones
		01227055	44.37	Telephone Service Cell Phones
		01227057	49.40	Supplies
		01227058	44.37	Telephone Service Cell Phones
		01227060	44.37	Telephone Service Cell Phones
		01227062	44.37	Telephone Svc - Additional
		01227064	44.37	Telephone Service Cell Phones
		01227065	45.74	Telephone Service Cell Phones
		01227068	88.74	Telephone Service Cell Phones
		01227077	49.40	Telephone Service Cell Phones
		01227088	44.42	Telephone Service Cell Phones
		01227090	44.42	Telephone Service Cell Phones
		01227093	44.35	Telephone Service Cell Phones
		01227094	44.37	Telephone Service Cell Phones
		01228793	133.26	Telephone Service Cell Phones
		01228794	133.05	Telephone Service Cell Phones
		01228796	133.11	Telephone Service Cell Phones
		01228802	44.35	Contracted Svcs Less Than \$25K
		01228804	44.37	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01228809	44.35	Telephone Service Cell Phones
		01229423	133.11	Telephone Service Cell Phones
		01229425	445.64	Telephone Data com Lines
		01229426	44.07	Telephone Service Cell Phones
		01229427	575.62	Telephone Data com Lines
		01229431	138.17	Telephone Data com Lines
		01229432	15.26	Contracted Svcs Less Than \$25K
		01229434	44.37	Telephone Svc - Additional
		01229436	2,335.09	Telephone Service Cell Phones
		01229481	271.13	Telephone Service Cell Phones
		01229482	271.25	Telephone Service Cell Phones
		01229483	271.25	Telephone Service Cell Phones
		01229484	3,600.80	Telephone Service Cell Phones
		01229485	2,933.34	Telephone Service Cell Phones
		01229486	125.65	Telephone Data com Lines
		01229488	124.90	Telephone Service Cell Phones
		01229489	124.85	Telephone Service Cell Phones
	15070371	01228775	208.65	Telephone Data com Lines
		01225008	1,199.96	Supplies
		01228174	110.44	Supplies
	15070050	01228172	110.44	Supplies
03/03/2022	075648	01224854	365.92	Telephone Service Cell Phones
03/03/2022	15069230	01224400	110.44	Supplies
03/08/2022	15069390	01225989	44.07	Telephone Service Cell Phones
03/10/2022	15069710	01227047	9.37	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069855	01227086	22.37	Telephone Service Cell Phones
03/15/2022	15069856	01227286	46.50	Supplies
03/17/2022	15070049	01227964	218.19	Supplies
03/24/2022	15070370	01228789	4,323.69	Telephone Service Cell Phones
03/29/2022	075711	01229511	365.92	Telephone Service Cell Phones
03/31/2022	15070672	01230240	305.72	Contracted Svcs Less Than \$25K
03/31/2022	15070671	01230022	110.44	Supplies

Total for Vendor: 0000000226 \$31,025.64

Vendor: 0000039778/AthLEAD Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069394	01225655	5,123.25	Consultants <=\$25K
03/08/2022	15069365	01225654	101,600.00	Contracted Svcs > \$25K
03/15/2022	15069857	01227230	101,600.00	Contracted Svcs > \$25K
03/24/2022	15070372	01226981	5,123.25	Consultants <=\$25K

Total for Vendor: 0000039778 \$213,446.50

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225829	29,785.75	Contracted Svcs Legal
		01225830	61,870.40	Contracted Svcs Legal
		01225832	17,031.70	Contracted Svcs Legal
		01225833	9,000.00	Contracted Svcs Legal
03/03/2022	15069231	01225828	23,918.19	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069711	01226985	140.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$141,746.04

Vendor: 0000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230263	570.00	Construction Testing
		01230268	920.00	Construction Testing
		01230271	1,135.00	Construction Testing
03/31/2022	15070673	01230261	994.00	Construction Testing

Total for Vendor: 0000039641 \$3,619.00

Vendor: 0000040019/ATvantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227515	636.00	Contracted Svcs > \$25K
03/08/2022	15069395	01225417	79,471.75	Consultants <=\$25K
03/15/2022	15069858	01227514	3,948.50	Contracted Svcs > \$25K
03/24/2022	15070373	01226988	79,471.75	Consultants <=\$25K

Total for Vendor: 0000040019 \$163,528.00

Vendor: 0000000372/Audiometrics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227013	820.00	Contracted Svcs Less Than \$25K
03/10/2022	15069713	01227012	660.00	Contracted Svcs Less Than \$25K
03/15/2022	15069859	01227011	40.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070051	01227008	546.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000372 \$2,066.63

Vendor: 0000018541/Automated Regional Justice Info System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227443	8,540.73	Contracted Svcs > \$25K
		01229388	3,378.25	Contracted Svcs > \$25K
		01229390	3,378.25	Contracted Svcs > \$25K
		01229391	3,378.25	Contracted Svcs > \$25K
		01229393	3,378.25	Contracted Svcs > \$25K
03/24/2022	15070369	01227442	8,419.57	Contracted Svcs > \$25K

Total for Vendor: 0000018541 \$30,473.30

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225194	9,181.75	Bldg Plans/Architect Fees
		01225195	49,616.87	Bldg Plans/Architect Fees
		01225197	936.00	Bldg Plans/Architect Fees
		01225623	19,058.60	Bldg Plans/Architect Fees
		01225626	28,477.42	Bldg Plans/Architect Fees
		01225628	21,154.40	Bldg Plans/Architect Fees
		01225629	6,609.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226799	2,876.00	Bldg Plans/Architect Fees
		01226800	12,130.00	Bldg Plans/Architect Fees
		01226802	131,937.48	Bldg Plans/Architect Fees
		01228689	37,761.90	Bldg Plans/Architect Fees
		01228690	71,670.00	Bldg Plans/Architect Fees
03/08/2022	15069397	01225192	6,182.50	Bldg Plans/Architect Fees
03/10/2022	15069714	01226797	65,265.85	Bldg Plans/Architect Fees
03/22/2022	15070181	01228671	6,287.50	Bldg Plans/Architect Fees
03/29/2022	15070521	01229502	176,101.38	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$645,246.65

Vendor: 0000014525/Axces Industrial Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069398	01221568	1,087.85	Inventory - PPO
03/24/2022	15070374	01229398	1,497.30	Inventory - PPO

Total for Vendor: 0000014525 \$2,585.15

Vendor: 0000016357/Aztec Landscaping, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223460	8,959.00	Contracted Svcs Less Than \$25K
03/08/2022	15069399	01221576	9,270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016357 \$18,229.00

Vendor Expenditure Report-

Vendor: 000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018800	01225667	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
	15069401	01221649	93.51	Supplies
		01226454	1,589.52	Supplies
		01227517	145.46	Supplies
		01227518	145.46	Supplies
		01227522	356.06	Supplies
		01226464	1,879.18	Supplies
		01227842	149.15	Supplies
03/08/2022	15069400	01224608	290.31	Supplies
03/10/2022	15069715	01226448	6,579.36	Equipment Non Capitalized
03/15/2022	15069860	01226446	407.36	Supplies
03/22/2022	15070182	01226459	753.50	Supplies

Total for Vendor: 0000002982 \$12,388.87

Vendor: 0000039903/Backyard Brains Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070674	01230270	559.98	Supplies

Total for Vendor: 0000039903 \$559.98

Vendor Expenditure Report-

Vendor: 0000019422/Baker Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229682	2,850.00	Contracted Svcs > \$25K
03/29/2022	15070522	01229680	1,091.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019422 \$3,941.55

Vendor: 0000039027/Balestreri Potocki & Holmes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227273	1,065.80	Contracted Svcs Legal
03/15/2022	15069861	01227272	541.50	Contracted Svcs Legal

Total for Vendor: 0000039027 \$1,607.30

Vendor: 0000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01172562	55,745.60	LeaseLeaseBack
		01225289	170,837.03	LeaseLeaseBack
		01225974	264,759.10	LeaseLeaseBack
		01225978	174,998.60	LeaseLeaseBack
		01225986	252,634.95	Lease Lease Back Interest
		01226891	778,383.00	LeaseLeaseBack
		01228950	27,204.00	LeaseLeaseBack
		01228951	4,391,579.90	LeaseLeaseBack
		01228953	20,473.45	LeaseLeaseBack
03/03/2022	15069185	01156401	10,000.00	LeaseLeaseBack
03/10/2022	15069716	01226883	324,218.25	LeaseLeaseBack
03/22/2022	15070183	01228948	757,189.70	LeaseLeaseBack
03/31/2022	15070675	01230096	289,886.60	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000034393 \$7,517,910.18

Vendor: 0000019069/Banyan Tree Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227481	848.28	Contracted Student Srvce<=25K
		01227483	575.52	Contracted Student Srvce<=25K
		01227486	443.68	Contracted Student Srvce<=25K
		01227491	575.52	Contracted Student Srvce<=25K
		01229800	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229801	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01229802	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01229803	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229805	4,894.24	SpecEd Tuition NonPubSchl>\$25K
		01229806	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229807	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229808	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229809	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01229810	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229812	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229813	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229814	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229816	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229817	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229821	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229823	5,506.02	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01229824	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229825	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01229826	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01223772	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01223774	4,588.35	SpecEd Tuition NonPubSchl>\$25K
		01223776	5,506.02	SpecEd Tuition NonPubSchl>\$25K
		01223777	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223778	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223781	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223782	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01223784	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01223788	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223790	4,588.35	SpecEd Tuition NonPubSchl>\$25K
		01223791	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223865	917.67	SpecEd Tuition NonPubSchl>\$25K
		01223866	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223867	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223870	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223872	4,588.35	SpecEd Tuition NonPubSchl>\$25K
		01223873	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223875	5,811.91	SpecEd Tuition NonPubSchl>\$25K
		01223876	6,117.80	SpecEd Tuition NonPubSchl>\$25K
		01223877	3,364.79	SpecEd Tuition NonPubSchl>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223878	5,200.13	SpecEd Tuition NonPubSchl>\$25K
		01223880	1,630.80	SpecEd Tuition NonPubSchl>\$25K
		01223882	1,812.00	SpecEd Tuition NonPubSchl>\$25K
		01223883	1,630.80	SpecEd Tuition NonPubSchl>\$25K
03/03/2022	15069186	01223770	1,835.34	SpecEd Tuition NonPubSchl>\$25K
03/15/2022	15069862	01227473	929.20	Contracted Student Srvice<=25K
03/24/2022	15070375	01229279	2,751.28	Contracted Student Srvice<=25K
03/29/2022	15070523	01229799	5,506.02	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000019069 \$240,002.80

Vendor: 0000033556/Barcodes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069403	01224895	262.52	Adopted Textbks & Adopted Matl

Total for Vendor: 0000033556 \$262.52

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018801	01225864	1,296.02	Supplies
03/17/2022	00018936	01228256	117.95	Supplies
03/29/2022	00019000	01229843	13,098.63	Supplies

Total for Vendor: 0000000405 \$14,512.60

Vendor Expenditure Report-

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226007	49,536.00	Construction Testing
03/08/2022	15069539	01226005	6,424.00	Construction Testing

Total for Vendor: 0000033147 \$55,960.00

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227845	2,470.00	LeaseLeaseBack
		01227846	10,350.00	LeaseLeaseBack
		01227847	6,000.00	Bldgs and Improvement of Bldgs
03/15/2022	15069863	01227844	15,400.00	LeaseLeaseBack

Total for Vendor: 0000030477 \$34,220.00

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226281	667.40	Bldg Maintenance Supplies
		01226282	667.40	Bldg Maintenance Supplies
		01226284	213.35	Bldg Maintenance Supplies
		01226301	2,447.65	Bldg Maintenance Supplies
		01228234	195.67	Bldg Maintenance Supplies
		01228235	195.67	Bldg Maintenance Supplies
		01228237	201.49	Bldg Maintenance Supplies
		01228238	234.90	Bldg Maintenance Supplies
		01228240	250.95	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01228244	462.25	Bldg Maintenance Supplies
		01228245	462.25	Bldg Maintenance Supplies
		01228247	352.34	Bldg Maintenance Supplies
		01228248	399.75	Bldg Maintenance Supplies
		01229664	567.09	Bldg Maintenance Supplies
		01229665	303.21	Bldg Maintenance Supplies
		01229666	560.30	Bldg Maintenance Supplies
		01229667	560.30	Bldg Maintenance Supplies
		01229668	620.64	Bldg Maintenance Supplies
		01229670	308.17	Bldg Maintenance Supplies
		01229671	146.22	Bldg Maintenance Supplies
03/03/2022	00018833	01225885	1,398.60	Equipment Non Capitalized
03/08/2022	00018867	01226279	250.95	Bldg Maintenance Supplies
03/15/2022	00018924	01227539	128.22	Bldg Maintenance Supplies
03/17/2022	00018957	01228233	876.01	Bldg Maintenance Supplies
03/29/2022	00019018	01229663	334.35	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$12,805.13

Vendor Expenditure Report-

Vendor: 000038083/Bayes Achievement Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069404	01223928	4,766.00	SpecEd Tuition NonPubSchl>\$25K
03/29/2022	15070524	01229797	4,703.50	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000038083 \$9,469.50

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070184	01225889	2,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006777 \$2,250.00

Vendor: 000039686/Beable Education Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069405	01225890	7,200.00	Software License

Total for Vendor: 000039686 \$7,200.00

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228030	3,282.04	Furniture <\$500
03/08/2022	15069406	01224295	10,731.90	Supplies
03/17/2022	00018948	01228029	2,461.53	Furniture <\$500
03/24/2022	00018991	01229280	3,326.24	Supplies

Total for Vendor: 000003807 \$19,801.71

Vendor Expenditure Report-

Vendor: 0000040550/Bella Vestal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069219	01225524	116.90	Supplies

Total for Vendor: 0000040550 \$116.90

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069383	01195183	27.33	Student Transport Personal Car

Total for Vendor: 0000022911 \$27.33

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069407	01224850	269.38	Supplies
03/10/2022	15069717	01224079	5,333.63	Supplies

Total for Vendor: 0000004577 \$5,603.01

Vendor: 0000028487/Benco Concrete Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225391	9,975.00	Contracted Svcs Less Than \$25K
03/08/2022	15069408	01221918	2,975.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028487 \$12,950.00

Vendor Expenditure Report-

Vendor: 000000426/Berry's Athletic Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222920	107.74	Bldg Maintenance Supplies
03/08/2022	15069409	01219691	21.54	Bldg Maintenance Supplies
03/17/2022	15070052	01225893	222.87	Inventory - PPO

Total for Vendor: 000000426 \$352.15

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221339	295.24	Supplies
		01222038	808.11	Supplies
		01224123	43.33	Supplies
		01224603	244.96	Supplies
		01224604	268.62	Supplies
		01224605	272.82	Supplies
03/08/2022	15069410	01220063	2,251.98	Supplies
03/10/2022	15069718	01224602	139.80	Supplies

Total for Vendor: 0000018869 \$4,324.86

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070185	01225894	849.98	Supplies

Total for Vendor: 0000017720 \$849.98

Vendor: 0000026212/Best Plumbing Specialties Inc

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

			Amt	
		01221037	1,048.25	Inventory - PPO
		01224125	64.95	Inventory - PPO
03/08/2022	15069411	01220659	320.65	Inventory - PPO
03/29/2022	15070525	01227282	911.64	Inventory - PPO
03/31/2022	15070676	01230250	492.17	Inventory - PPO

Total for Vendor: 0000026212 \$2,837.66

Vendor: 0000040623/Beverly Rambicure

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002792	01229936	727.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040623 \$727.91

Vendor: 0000039055/Bianca Amann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227033	22,750.00	Contracted Student Srvce<=25K
		01227035	17,550.00	Contracted Student Srvce<=25K
		01227036	10,400.00	Contracted Student Srvce<=25K
		01227038	1,857.10	Contracted Student Srvce<=25K
03/10/2022	15069704	01227031	13,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039055 \$66,057.10

Vendor Expenditure Report-

Vendor: 0000039760/Bjorem Speech Publications LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070186	01228254	2,662.85	Supplies

Total for Vendor: 0000039760 \$2,662.85

Vendor: 0000037652/Bocon Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070377	01229300	9,100.00	Contracted Svcs > \$25K

Total for Vendor: 0000037652 \$9,100.00

Vendor: 0000010457/Bondlogistix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070187	01228255	4,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$4,250.00

Vendor: 0000021731/Boot World Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069866	01227735	431.16	Bldg Maintenance Supplies
03/24/2022	15070378	01229161	150.00	Bldg Maintenance Supplies

Total for Vendor: 0000021731 \$581.16

Vendor Expenditure Report-

Vendor: 000000460/Bound To Stay Bound Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018802	01225896	5,176.36	Supplies

Total for Vendor: 000000460 \$5,176.36

Vendor: 0000033828/Box Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070188	01222384	11,970.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033828 \$11,970.00

Vendor: 0000025443/BR Funsten & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226313	180.88	Bldg Maintenance Supplies
03/08/2022	15069617	01220314	409.19	Bldg Maintenance Supplies
03/10/2022	15069783	01224904	253.43	Bldg Maintenance Supplies
03/15/2022	15069961	01227796	185.78	Bldg Maintenance Supplies
03/17/2022	15070112	01221619	281.49	Bldg Maintenance Supplies

Total for Vendor: 0000025443 \$1,310.77

Vendor Expenditure Report-

Vendor: 000001670/Brady Industries of California LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	00018986	01229463	7,919.63	Equipment Non Capitalized

Total for Vendor: 000001670 \$7,919.63

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229299	3,515.00	Software License
03/03/2022	00018831	01225897	3,250.00	Software License
03/17/2022	00018956	01228257	3,313.08	License And Fees
03/24/2022	00018996	01229297	3,996.25	Software License

Total for Vendor: 0000011019 \$14,074.33

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230104	90.00	Lease of Equipment
03/17/2022	15070074	01227972	80.00	Lease of Equipment
03/24/2022	15070427	01228643	164.00	Lease of Equipment
03/29/2022	15070574	01228644	80.00	Lease of Equipment
03/31/2022	15070703	01230103	94.00	Lease of Equipment

Total for Vendor: 0000037607 \$508.00

Vendor: 0000034145/Bridgestone HosePower LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069495	01224483	21.57	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034145 \$21.57

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229988	5,200.00	Litigation/Settlement <\$25K
03/08/2022	15069414	01225387	5,600.00	Litigation/Settlement <\$25K
03/17/2022	15070054	01228028	5,500.00	Litigation/Settlement <\$25K
03/22/2022	15070189	01228940	5,300.00	Litigation/Settlement <\$25K
03/24/2022	15070379	01229301	6,200.00	Litigation/Settlement <\$25K
03/31/2022	15070677	01229975	5,100.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039554 \$32,900.00

Vendor: 0000040505/Brigid Danziger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070246	01229043	64.00	Software License

Total for Vendor: 0000040505 \$64.00

Vendor: 0000037854/Brinks Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070678	01230329	868.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037854 \$868.47

Vendor Expenditure Report-

Vendor: 0000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225186	155.16	Supplies
		01225392	296.55	Supplies
		01225910	976.24	Supplies
		01225912	976.24	Supplies
		01226500	123.91	Supplies
		01227450	30.17	Supplies
		01228258	3,911.34	Supplies
		01228259	2,613.48	Equipment Non Capitalized
03/03/2022	00018840	01225183	1,163.70	Supplies
03/08/2022	00018874	01226473	756.41	Supplies
03/15/2022	00018929	01227448	3,130.03	Supplies
03/17/2022	00018960	01228151	11,597.08	Equipment Non Capitalized
03/24/2022	00018998	01229315	2,181.95	Supplies
03/29/2022	00019021	01229743	102.36	Supplies

Total for Vendor: 0000027376 \$28,014.62

Vendor: 0000000495/Business Office Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069543	01222585	413.76	Furniture <\$500

Total for Vendor: 0000000495 \$413.76

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069187	01225947	9,576.00	Bldgs and Improvement of Bldgs
03/29/2022	15070526	01229862	19,436.49	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000018219 \$29,012.49

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225108	868.22	Other Repair Supplies
03/08/2022	15069415	01225107	12.82	Other Repair Supplies

Total for Vendor: 0000033405 \$881.04

Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	00018900	01227892	1,970.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519 \$1,970.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223344	353.73	Bldg Maintenance Supplies
		01223346	280.18	Bldg Maintenance Supplies
		01223786	124.93	Bldg Maintenance Supplies
		01226889	22.75	Bldg Maintenance Supplies
03/08/2022	15069416	01222448	324.48	Inventory - PPO
03/24/2022	15070380	01226888	42.55	Bldg Maintenance Supplies
03/31/2022	15070679	01227792	336.84	Inventory - PPO

Total for Vendor: 0000001474 \$1,485.46

Vendor Expenditure Report-

Vendor: 000005668/C.A.S.H.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069876	01227736	1,047.00	Capital Fees/Other

Total for Vendor: 000005668 \$1,047.00

Vendor: 000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070200	01228522	6,860.10	Capital Fees/Other

Total for Vendor: 000024269 \$6,860.10

Vendor: 000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227959	570.00	Contracted Svcs Less Than \$25K
		01227962	285.00	Contracted Svcs Less Than \$25K
		01227965	427.50	Contracted Svcs Less Than \$25K
03/17/2022	00018937	01227956	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000540 \$1,582.50

Vendor: 000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	075696	01228479	955.00	Food services

Vendor Expenditure Report-

Total for Vendor: 0000004337 \$955.00

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224584	108.57	Other Repair Supplies
		01225424	6,805.56	Other Repair Supplies
		01225428	2,990.04	Other Repair Supplies
		01225429	1,149.39	Other Repair Supplies
		01226543	191.90	Other Repair Supplies
		01224999	195.68	Other Repair Supplies
		01225933	72.37	Other Repair Supplies
		01225934	1,790.67	Other Repair Supplies
		01226540	666.35	Other Repair Supplies
		01226541	85.07	Other Repair Supplies
		01227631	731.87	Other Repair Supplies
		01227633	1,872.16	Other Repair Supplies
		01227635	2,484.68	Other Repair Supplies
		01228140	349.32	Other Repair Supplies
		01228141	319.73	Other Repair Supplies
03/08/2022	15069417	01222193	578.21	Other Repair Supplies
03/10/2022	15069719	01224582	1,766.93	Other Repair Supplies
03/15/2022	15069867	01224583	2,538.09	Other Repair Supplies
03/17/2022	15070056	01226328	404.84	Other Repair Supplies
03/22/2022	15070190	01228377	448.03	Other Repair Supplies
03/24/2022	15070381	01226538	1,910.39	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/29/2022	15070527	01227629	1,393.98	Other Repair Supplies
03/31/2022	15070680	01227627	165.76	Other Repair Supplies

Total for Vendor: 0000039634 \$29,019.59

Vendor: 000022712/California Association of African-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069840	01227764	550.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000022712 \$550.00

Vendor: 0000037109/California Automotive & Transmission

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225738	276.90	Other Repair Supplies
03/08/2022	15069637	01225203	4,454.43	Other Repair Supplies

Total for Vendor: 0000037109 \$4,731.33

Vendor Expenditure Report-

Vendor: 0000040595/California Coalition of Early and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227775	85.00	Prepaid Expenditures/Expenses
03/15/2022	15069841	01227772	85.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000040595 \$170.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069188	01225656	97,699.00	Due To Grantor Governments
03/03/2022	15069178	01225962	352.40	Bldg Plans/Other Costs

Total for Vendor: 0000000572 \$98,051.40

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070057	01227911	262.00	Fingerprint Processing
03/29/2022	15070528	01227910	294.00	Fingerprint Processing

Total for Vendor: 0000006225 \$556.00

Vendor: 0000023714/California Geological Survey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069692	01226867	3,600.00	Bldg Plans/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Costs
03/31/2022	15070654	01230038	3,600.00	Bldg Plans/Other Costs

Total for Vendor: 0000023714 \$7,200.00

Vendor: 0000040365/Callahan Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069531	01226270	360.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040365 \$360.00

Vendor: 141342E/Cameron Bocanegra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070376	01229333	424.78	Insurance Other

Total for Vendor: 141342E \$424.78

Vendor: 0000036279/Camfil USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069868	01227800	3,805.40	Bldg Maintenance Supplies

Total for Vendor: 0000036279 \$3,805.40

Vendor Expenditure Report-

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070382	01229294	7,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$7,200.00

Vendor: 0000037898/Car Keys Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070529	01229811	299.33	Other Repair Supplies

Total for Vendor: 0000037898 \$299.33

Vendor: 0000036529/Carahsoft Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070191	01228978	47,472.00	Software License
03/29/2022	15070530	01229763	23,736.00	Software License

Total for Vendor: 0000036529 \$71,208.00

Vendor: 0000040250/Carnegie Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070531	01226890	1,300.00	Supplies

Total for Vendor: 0000040250 \$1,300.00

Vendor Expenditure Report-

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018804	01225651	7,314.67	Supplies

Total for Vendor: 000000622 \$7,314.67

Vendor: 000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069420	01226323	1,636.40	Supplies
03/31/2022	15070682	01226861	67,954.45	Permanent Equipment (Capital)

Total for Vendor: 000000626 \$69,590.85

Vendor: 0000032403/Catherine Elvester

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070744	01230006	3,145.00	Equipment Non Capitalized

Total for Vendor: 0000032403 \$3,145.00

Vendor: 0000016616/Cayen Systems LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069421	01226432	936.00	Software License

Total for Vendor: 0000016616 \$936.00

Vendor Expenditure Report-

Vendor: 0000034220/CC IMEX

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070066	01227257	2,918.79	Equipment Non Capitalized

Total for Vendor: 0000034220 \$2,918.79

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226115	156.84	Supplies
		01226116	365.79	Supplies
		01226117	4,022.79	Supplies
		01226118	2,842.88	Supplies
		01226407	75.28	Supplies
	15069422	01225296	226.28	Supplies
		01225297	248.90	Supplies
		01225891	26.43	Bldg Maintenance Supplies
		01226075	52.00	Software Purchase
		01226095	261.77	Bldg Maintenance Supplies
		01226300	402.88	Bldg Maintenance Supplies
		01227579	102.22	Supplies
		01227797	669.61	Supplies
	15070059	01226588	71.44	Supplies
	15070193	01226287	446.58	Bldg Maintenance Supplies
		01226302	4,213.32	Equipment Non Capitalized
		01227521	150.51	Supplies
		01227798	635.00	Equipment Non Capitalized
		01228383	109.69	Supplies
		01230020	877.61	Equipment Non Capitalized
		01230025	837.65	Equipment Non Capitalized
03/08/2022	075660	01226078	2,516.18	Supplies
03/10/2022	15069720	01226701	591.18	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069870	01225294	1,635.33	Equipment Non Capitalized
03/17/2022	075687	01226081	138.88	Supplies
03/22/2022	075697	01226080	146.70	Supplies
03/24/2022	15070384	01226754	282.24	Bldg Maintenance Supplies
03/29/2022	15070533	01227570	84.62	Furniture <\$500
03/31/2022	15070683	01227547	1,652.03	Equipment Non Capitalized

Total for Vendor: 0000004481 \$23,842.63

Vendor: 0000002977/Center for the Collaborative Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069871	01227795	2,893.75	Supplies

Total for Vendor: 0000002977 \$2,893.75

Vendor: 0000009997/Central Dispatch, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069872	01227519	13,797.50	Contracted Svcs > \$25K
03/24/2022	15070385	01229178	12,160.00	Contracted Svcs > \$25K

Total for Vendor: 0000009997 \$25,957.50

Vendor: 0000027256/CH Court Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070387	01229179	2,390.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000027256 \$2,390.00

Vendor: 0000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222443	468.71	Bldg Maintenance Supplies
		01222444	2,817.66	Bldg Maintenance Supplies
03/08/2022	15069423	01219606	1,381.36	Bldg Maintenance Supplies
03/15/2022	15069873	01226684	641.11	Bldg Maintenance Supplies
03/22/2022	15070194	01226686	700.38	Bldg Maintenance Supplies
03/29/2022	15070534	01226884	14,490.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000650 \$20,499.22

Vendor: 0000040530/Chantal Davis and Adam Loatman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069725	01227067	432.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040530 \$432.00

Vendor: 0000040596/Chrysann McBride

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070709	01229962	575.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040596 \$575.00

Vendor Expenditure Report-

Vendor: 0000034603/Citi Zoho Corporation #4926

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070477	01229245	102.00	Software License

Total for Vendor: 0000034603 \$102.00

Vendor: 0000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228582	863.79	Water & Sewer Service
		01228583	2,873.90	Water & Sewer Service
		01229290	324.69	Water & Sewer Service
		01229718	250.45	Water & Sewer Service
03/10/2022	15069721	01224359	635.88	Water & Sewer Service
03/22/2022	15070196	01228575	164.06	Water & Sewer Service
03/24/2022	15070389	01228580	8,447.59	Water & Sewer Service
03/29/2022	15070536	01229715	155,204.66	Water & Sewer Service

Total for Vendor: 0000006230 \$168,765.02

Vendor: 0000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225753	213.98	Contracted Svcs Less Than \$25K
		01225756	244.40	Contracted Svcs Less Than \$25K
		01225757	346.05	Contracted Svcs Less Than \$25K
		01225758	279.72	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225759	298.53	Contracted Svcs Less Than \$25K
		01225760	307.67	Contracted Svcs Less Than \$25K
		01225761	165.87	Contracted Svcs Less Than \$25K
		01225762	213.98	Contracted Svcs Less Than \$25K
		01225763	165.87	Contracted Svcs Less Than \$25K
		01229104	7,723.00	Bldg Maintenance Supplies
	15070535	01229513	199.04	Contracted Svcs Less Than \$25K
		01224407	147.65	Contracted Svcs Less Than \$25K
03/03/2022	15069232	01225182	5,018.00	Bldg Maintenance Supplies
03/08/2022	15069425	01224405	119.71	Contracted Svcs Less Than \$25K
03/24/2022	15070388	01229103	144.00	Bldg Maintenance Supplies
03/29/2022	15070519	01229675	386.25	Rental of Facilities

Total for Vendor: 000000700 \$15,973.72

Vendor: 000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070391	01226553	14,963.00	Consultants <=\$25K
03/29/2022	15070538	01226552	12,865.35	Rental of Facilities

Total for Vendor: 000006234 \$27,828.35

Vendor: 000040220/Clarity Lab Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069427	01224456	272,650.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070539	01228640	85,690.00	Contracted Svcs > \$25K

Total for Vendor: 0000040220 \$358,340.00

Vendor: 0000014398/Claudia A Snider

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070278	01228492	5,131.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014398 \$5,131.20

Vendor: 0000004502/Clothing International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070060	01226683	13,774.76	Supplies

Total for Vendor: 0000004502 \$13,774.76

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227244	120.00	Litigation/Settlement <\$25K
		01227259	395.00	Litigation/Settlement <\$25K
		01227261	120.00	Litigation/Settlement <\$25K
		01227285	135.00	Contracted Student Srvce<=25K
		01229105	270.00	Contracted Student Srvce<=25K
		01229106	240.00	Litigation/Settlement <\$25K
		01229110	480.00	Litigation/Settlement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				<\$25K
		01229112	215.00	Litigation/Settlement <\$25K
03/08/2022	15069428	01226461	120.00	Litigation/Settlement <\$25K
03/15/2022	15069875	01227243	160.00	Litigation/Settlement <\$25K
03/24/2022	15070392	01227260	120.00	Litigation/Settlement <\$25K
03/29/2022	15070540	01229278	275.00	Litigation/Settlement <\$25K

Total for Vendor: 0000033367 \$2,650.00

Vendor: 000040327/Clubcorp USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069864	01227725	725.00	Dues - Other

Total for Vendor: 0000040327 \$725.00

Vendor: 0000027069/Coast 2 Coast Coaching

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069600	01225653	2,250.00	Contracted Svcs Less Than \$25K
03/31/2022	15070747	01230095	2,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000027069 \$4,750.00

Vendor Expenditure Report-

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070541	01229761	328.63	Outside Printing/Pmt Supplies

Total for Vendor: 000000730 \$328.63

Vendor: 0000005775/Cochlear Americas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225899	155.08	Supplies
		01225907	772.62	Supplies
		01225918	794.12	Supplies
03/08/2022	15069430	01225231	250.00	Supplies
03/22/2022	15070198	01225898	440.61	Supplies

Total for Vendor: 0000005775 \$2,412.43

Vendor: 000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224494	38.07	Bldg Maintenance Supplies
03/08/2022	15069431	01222192	392.22	Bldg Maintenance Supplies
03/29/2022	15070542	01227434	361.73	Bldg Maintenance Supplies

Total for Vendor: 000000744 \$792.02

Vendor Expenditure Report-

Vendor: 000000745/Committee For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	00018879	01226893	5,939.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000745 \$5,939.00

Vendor: 000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223745	4,704.00	SpecEd Tuition NonPubSchl>\$25K
		01223746	2,058.00	SpecEd Tuition NonPubSchl>\$25K
		01223747	2,940.00	SpecEd Tuition NonPubSchl>\$25K
		01223748	2,646.00	SpecEd Tuition NonPubSchl>\$25K
03/08/2022	15069432	01223744	2,646.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000038060 \$14,994.00

Vendor: 000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224455	1,298.37	Furniture <\$500
		01224841	855.21	Furniture <\$500
03/08/2022	15069433	01224454	3,895.10	Furniture <\$500

Total for Vendor: 000025228 \$6,048.68

Vendor Expenditure Report-

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225692	2,804.75	Inventory - PPO
		01225695	273.15	Inventory - PPO
		01226201	2,866.20	Bldg Maintenance Supplies
		01226202	1,426.83	Inventory - PPO
		01226204	581.85	Inventory - PPO
		01228558	204.73	Bldg Maintenance Supplies
		01229500	35.02	Bldg Maintenance Supplies
		01229503	200.68	Bldg Maintenance Supplies
		01229504	444.47	Bldg Maintenance Supplies
		01229505	887.86	Inventory - PPO
		01229669	1,352.26	Equipment Non Capitalized
03/03/2022	00018826	01225184	211.19	Bldg Maintenance Supplies
03/08/2022	00018861	01226072	165.16	Bldg Maintenance Supplies
03/17/2022	00018953	01227983	3,286.55	Inventory - PPO
03/22/2022	00018973	01228557	27.48	Inventory - PPO
03/29/2022	00019013	01229499	200.68	Bldg Maintenance Supplies
03/31/2022	00019032	01230072	210.65	Bldg Maintenance Supplies

Total for Vendor: 000006403 \$15,179.51

Vendor: 000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069723	01226803	79,085.00	Building Inspection Costs

Total for Vendor: 000036199 \$79,085.00

Vendor Expenditure Report-

Vendor: 000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226122	538.00	Construction Testing
		01226155	214.00	Construction Testing
		01226156	4,465.00	Construction Testing
		01228957	834.00	Construction Testing
		01228958	1,046.00	Construction Testing
03/03/2022	00018839	01225378	6,936.00	Construction Testing
03/08/2022	00018873	01226121	518.00	Construction Testing
03/22/2022	00018979	01228956	582.00	Construction Testing

Total for Vendor: 000027016 \$15,133.00

Vendor: 000036194/Consulting & Inspection Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069190	01225205	19,470.00	Building Inspection Costs
03/29/2022	15070543	01229831	31,430.00	Building Inspection Costs

Total for Vendor: 000036194 \$50,900.00

Vendor: 000017826/Copy 2 Copy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223769	1,629.18	Contracted Svcs Less Than \$25K
03/03/2022	075650	01223767	7,421.82	Contracted Svcs Less Than \$25K

Total for Vendor: 000017826 \$9,051.00

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

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

			Amt	
03/08/2022	15069435	01222369	3,082.14	Contracted Svcs Less Than \$25K
03/24/2022	15070394	01227017	2,959.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000790 \$6,042.01

Vendor: 0000025690/Corodata Media Storage Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069434	01223151	1,916.60	Contracted Svcs Less Than \$25K
03/24/2022	15070393	01227908	1,916.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025690 \$3,833.20

Vendor: 0000040057/Cory P Fontyn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070053	01227934	14,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040057 \$14,995.00

Vendor: 0000033016/CoTA Collaborations: Teachers & Artists

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070199	01228495	4,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033016 \$4,600.00

Vendor Expenditure Report-

Vendor: 0000040531/Cottonwood Cajon ES LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069437	01224586	1,000.00	Dues - Other

Total for Vendor: 0000040531 \$1,000.00

Vendor: 0000040089/Country Montessori School of Poway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069438	01226602	5,827.50	Contracted Svcs > \$25K
03/31/2022	15070684	01227520	4,162.50	Contracted Svcs > \$25K

Total for Vendor: 0000040089 \$9,990.00

Vendor: 0000000801/County Clerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069439	01225265	167.00	License And Fees
		01225938	5,702.00	License And Fees
	15070344	01229214	50.00	Bldg Plans/Other Costs
	15070345	01229217	1,624.00	Bldg Plans/Other Costs
	15070657	01230041	50.00	Capital Contracted Svcs/Other
	15070658	01230044	594.00	Bldg Plans/Other Costs
	15070685	01229964	17,498.73	Contracted Svcs Less Than \$25K
03/03/2022	15069227	01225805	50.00	Bldg Plans/Other Costs
03/08/2022	075661	01226548	808.00	License And Fees
03/17/2022	15070061	01227930	2,411.17	License And Fees
03/22/2022	075698	01228986	516.00	License And Fees
03/24/2022	15070343	01229209	50.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070656	01230040	50.00	Capital Contracted Svcs/Other
03/31/2022	15070655	01230039	126.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$29,696.90

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226751	102,028.88	Telephone Data com Lines
		01227348	42.64	Other Communications
03/08/2022	15069440	01226441	42.64	Other Communications
03/24/2022	15070395	01226750	58,267.44	Telephone Svc - Standard Alloc

Total for Vendor: 000003482 \$160,381.60

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224080	551.36	Other Repair Supplies
		01224081	434.79	Other Repair Supplies
		01225961	254.28	Other Repair Supplies
03/08/2022	15069424	01222195	362.69	Other Repair Supplies
03/22/2022	15070195	01225438	358.39	Other Repair Supplies

Total for Vendor: 000000524 \$1,961.51

Vendor Expenditure Report-

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222029	239.21	Supplies
		01222371	349.11	Supplies
		01222372	43.10	Supplies
		01222552	564.61	Supplies
		01222557	64.65	Supplies
		01222564	732.70	Supplies
		01222567	64.65	Supplies
		01224043	975.14	Supplies
		01224044	576.46	Supplies
		01224047	362.04	Supplies
		01224049	581.85	Supplies
		01224051	181.02	Supplies
		01224052	1,174.48	Supplies
		01224581	96.98	Supplies
		01224327	104.52	Supplies
		01224579	543.06	Supplies
		01224580	581.85	Supplies
		01225049	529.05	Supplies
		01227462	178.87	Supplies
		01227016	43.10	Supplies
03/08/2022	15069441	01222028	261.83	Supplies
03/10/2022	15069724	01224325	142.23	Supplies
03/15/2022	15069879	01225047	379.75	Supplies
03/17/2022	15070062	01225295	425.31	Supplies
03/24/2022	15070396	01225967	381.41	Supplies
03/29/2022	15070544	01226760	244.59	Supplies
03/31/2022	15070686	01229775	522.59	Supplies

Total for Vendor: 0000037841 \$10,344.16

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226874	5,400.00	LeaseLeaseBack
		01226878	18,419.00	LeaseLeaseBack
		01226879	8,681.00	LeaseLeaseBack
		01226882	271,180.54	LeaseLeaseBack
		01229879	1,431,577.16	LeaseLeaseBack
		01229919	0.06	LeaseLeaseBack
03/10/2022	15069729	01225650	1,771,094.06	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069885	01227548	247,447.64	LeaseLeaseBack
03/22/2022	15070209	01228693	23,766.00	LeaseLeaseBack
03/29/2022	15070550	01229878	9,057.52	Lease Lease Back Expense
03/31/2022	15070691	01229967	1,135,502.35	LeaseLeaseBack

Total for Vendor: 0000037509 \$4,922,125.33

Vendor: 179194E/Cynthia Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070444	01229319	500.00	Insurance Other

Total for Vendor: 179194E \$500.00

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226272	139,305.50	Bldg Plans/Architect Fees
		01228437	21,558.25	Bldg Plans/Architect Fees
		01228462	73,424.60	Bldg Plans/Architect Fees
		01228523	34,695.20	Bldg Plans/Architect Fees
		01228524	490.00	Bldg Plans/Architect Fees
		01228525	43,828.00	Bldg Plans/Architect Fees
		01228526	2,652.00	Bldg Plans/Architect Fees
		01228697	1,200.00	Bldg Plans/Architect Fees
03/08/2022	15069442	01226271	20,870.00	Bldg Plans/Architect Fees
03/22/2022	15070201	01228436	89,223.60	Bldg Plans/Architect Fees
03/31/2022	15070687	01230077	145,651.20	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000036578 \$572,898.35

Vendor: 0000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227750	816.00	Capital Contracted Svcs/Other
		01227751	561.00	Capital Contracted Svcs/Other
		01229309	62.90	Advertising
		01229310	197.00	Advertising
03/08/2022	00018848	01226151	15.30	Advertising
03/15/2022	00018901	01227749	663.00	Capital Contracted Svcs/Other
03/22/2022	00018964	01229111	280.50	Capital Contracted Svcs/Other
03/24/2022	00018984	01229308	62.90	Advertising
03/29/2022	00019002	01229712	714.00	Capital Contracted Svcs/Other

Total for Vendor: 0000000853 \$3,372.60

Vendor: 0000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070202	01226547	488.33	Bldg Maintenance Supplies

Total for Vendor: 0000000855 \$488.33

Vendor Expenditure Report-

Vendor: 000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222441	99.50	Bldg Maintenance Supplies
		01222442	63.21	Bldg Maintenance Supplies
		01222445	20.26	Bldg Maintenance Supplies
		01222449	17.40	Bldg Maintenance Supplies
		01222451	187.47	Bldg Maintenance Supplies
		01225852	350.78	Bldg Maintenance Supplies
03/08/2022	15069443	01219673	105.62	Bldg Maintenance Supplies
03/15/2022	15069880	01225364	112.79	Bldg Maintenance Supplies
03/17/2022	15070063	01228230	32.98	Bldg Maintenance Supplies
03/22/2022	15070203	01227757	143.60	Bldg Maintenance Supplies
03/24/2022	15070397	01226551	38.50	Bldg Maintenance Supplies
03/29/2022	15070545	01227758	91.06	Bldg Maintenance Supplies
03/31/2022	15070688	01229479	53.33	Bldg Maintenance Supplies

Total for Vendor: 000003126 \$1,316.50

Vendor: 0000040651/Danny Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230286	19.25	Contracted Svcs Less Than \$25K
03/31/2022	075718	01230285	15.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040651 \$34.75

Vendor Expenditure Report-

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069444	01225082	9,004.88	Equipment Non Capitalized
03/24/2022	15070398	01229349	2,861.08	Furniture <\$500

Total for Vendor: 000000402 \$11,865.96

Vendor: 000040396/Daybreak Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070399	01229306	16,666.66	Contracted Svcs > \$25K

Total for Vendor: 000040396 \$16,666.66

Vendor: 000040010/De La Fuente Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227732	3,735.97	Bldgs and Improvement of Bldgs
		01227737	3,735.97	Bldgs and Improvement of Bldgs
		01227739	3,735.97	Bldgs and Improvement of Bldgs
		01227741	3,735.97	Bldgs and Improvement of Bldgs
		01227743	3,735.97	Bldgs and Improvement of Bldgs
		01227760	3,735.97	Bldgs and Improvement of Bldgs
		01227761	3,735.97	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01227762	3,735.97	Bldgs and Improvement of Bldgs
03/24/2022	15070400	01227730	3,735.97	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040010 \$33,623.73

Vendor: 0000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225014	32,135.94	Equipment Non Capitalized
03/08/2022	00018849	01226554	194.47	Supplies
03/15/2022	00018902	01225012	5,266.42	Equipment Non Capitalized
03/17/2022	00018938	01228232	224.71	Supplies

Total for Vendor: 0000000885 \$37,821.54

Vendor: 0000040097/Denise Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069748	01226880	580.00	Contracted Student Srvice<=25K

Total for Vendor: 0000040097 \$580.00

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069447	01224071	125.00	License And Fees
	15069448	01224073	225.00	License And Fees
	15069449	01225808	225.00	License And Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069450	01225810	225.00	License And Fees
	15069451	01225811	125.00	License And Fees
	15069452	01225812	225.00	License And Fees
		01226759	225.00	License And Fees
		01226761	225.00	License And Fees
		01226780	125.00	License And Fees
		01227071	125.00	License And Fees
		01228133	125.00	License And Fees
		01228134	125.00	License And Fees
		01228135	125.00	License And Fees
		01228137	125.00	License And Fees
		01228152	125.00	License And Fees
		01229771	225.00	License And Fees
03/08/2022	15069446	01222652	225.00	License And Fees
03/10/2022	15069726	01226738	225.00	License And Fees
03/17/2022	15070064	01228132	225.00	License And Fees
03/24/2022	15070401	01229307	225.00	License And Fees
03/29/2022	15070546	01229769	225.00	License And Fees

Total for Vendor: 0000021033 \$3,825.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069453	01223579	750.00	Contracted Svcs Less Than \$25K
03/24/2022	15070402	01227225	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$1,500.00

Vendor: 0000039704/Desmos Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070547	01229492	11,000.00	Software License

Total for Vendor: 0000039704 \$11,000.00

Vendor Expenditure Report-

Vendor: 000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223762	2,764.00	SpecEd Tuition NonPubSchl>\$25K
		01223763	2,764.00	SpecEd Tuition NonPubSchl>\$25K
		01223932	13,600.00	SpecEd Tuition NonPubSchl>\$25K
		01223933	60.00	SpecEd Tuition NonPubSchl>\$25K
		01224315	60.00	SpecEd Tuition NonPubSchl>\$25K
		01224318	60.00	SpecEd Tuition NonPubSchl>\$25K
03/08/2022	15069454	01223760	2,892.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000003660 \$22,200.00

Vendor: 000035033/Diamond Designs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225366	8,122.95	Contracted Svcs Less Than \$25K
03/17/2022	15070065	01225365	2,523.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000035033 \$10,646.15

Vendor: 000038018/Diamond Educational Excellence Partnersh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069881	01227864	26,975.76	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038018 \$26,975.76

Vendor: 0000004235/Diamond Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223108	755.92	Contracted Svcs > \$25K
		01223110	526.24	Contracted Svcs > \$25K
		01223111	355.48	Contracted Svcs > \$25K
		01226972	149.01	Contracted Svcs Less Than \$25K
		01229494	1,032.64	Contracted Svcs > \$25K
		01229495	1,076.41	Contracted Svcs > \$25K
		01229496	149.01	Contracted Svcs Less Than \$25K
03/08/2022	15069455	01223107	1,076.41	Contracted Svcs > \$25K
03/10/2022	15069727	01226971	71.92	Contracted Svcs Less Than \$25K
03/22/2022	15070205	01225855	164.14	Contracted Svcs > \$25K
03/24/2022	15070403	01229121	436.45	Contracted Svcs > \$25K
03/31/2022	15070690	01229493	802.96	Contracted Svcs > \$25K

Total for Vendor: 0000004235 \$6,596.59

Vendor: 0000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223063	118.27	Supplies
		01223066	5,505.56	Supplies
		01224138	905.82	Supplies
		01225189	523.40	Supplies
		01225191	254.85	Supplies
		01225193	81.92	Supplies
		01225976	215.48	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069412	01222053	209.76	Supplies

Total for Vendor: 0000000446 \$7,815.06

Vendor: 0000020712/Digital Assurance Certification LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227236	1,500.00	Consultants <=\$25K
03/15/2022	15069882	01227235	1,000.00	Consultants <=\$25K

Total for Vendor: 0000020712 \$2,500.00

Vendor: 0000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227767	378.96	Bldg Maintenance Supplies
03/22/2022	15070206	01227765	110.21	Bldg Maintenance Supplies

Total for Vendor: 0000033349 \$489.17

Vendor: 0000008371/Distributor Operations Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018796	01225401	878.81	Inventory - PPO
03/24/2022	00018994	01229419	2,627.69	Other Repair Supplies
03/29/2022	00019017	01229864	3,444.11	Inventory - PPO

Total for Vendor: 0000008371 \$6,950.61

Vendor Expenditure Report-

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070347	01229182	430.00	Bldg Plans/DSA Fees
	15070348	01229208	27,657.69	Bldg Plans/DSA Fees
03/22/2022	15070169	01229113	79,566.36	Bldg Plans/DSA Fees
03/24/2022	15070346	01229116	7,125.18	Bldg Plans/DSA Fees
03/31/2022	15070659	01230046	1,525.93	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$116,305.16

Vendor: 000040162/DLR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225200	18,963.50	Bldg Plans/Architect Fees
03/08/2022	15069457	01225198	139,943.06	Bldg Plans/Architect Fees
03/29/2022	15070549	01229832	35,855.00	Bldg Plans/Architect Fees

Total for Vendor: 000040162 \$194,761.56

Vendor: 000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225942	9,171.80	Bldg Plans/Architect Fees
		01226665	7,402.12	Bldg Plans/Architect Fees
		01226666	15,674.00	Bldg Plans/Architect Fees
		01226771	9,500.00	Bldg Plans/Architect Fees
		01226772	2,450.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01226773	14,334.63	Bldg Plans/Architect Fees
		01226775	440.00	Bldg Plans/Architect Fees
		01226777	226,823.91	Bldg Plans/Architect Fees
		01226791	1,033.00	Bldg Plans/Architect Fees
		01226792	348.00	Bldg Plans/Architect Fees
		01226794	675.40	Bldg Plans/Architect Fees
		01226796	40,260.60	Bldg Plans/Architect Fees
		01227471	8,181.30	Bldg Plans/Architect Fees
		01228700	1,258.50	Bldg Plans/Architect Fees
		01228980	2,995.00	Bldg Plans/Architect Fees
		01229017	15,957.13	Bldg Plans/Architect Fees
		01229229	1,044.24	Bldg Plans/Architect Fees
		01229231	1,436.00	Bldg Plans/Architect Fees
		01229232	1,015.40	Bldg Plans/Architect Fees
03/08/2022	15069458	01225643	1,792.50	Bldg Plans/Architect Fees
03/10/2022	15069728	01226652	2,936.50	Bldg Plans/Architect Fees
03/15/2022	15069884	01227470	1,436.00	Bldg Plans/Architect Fees
03/22/2022	15070208	01228698	1,439.91	Bldg Plans/Architect Fees
03/24/2022	15070404	01229218	1,833.20	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$369,439.14

Vendor Expenditure Report-

Vendor: 000040624/Donald Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002795	01229838	512.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040624 \$512.91

Vendor: 000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226406	4,330.90	Supplies
		01228461	518.50	Supplies
03/08/2022	075662	01225668	26,887.89	Permanent Equipment (Capital)
03/10/2022	075674	01226758	7,150.41	Permanent Equipment (Capital)
03/22/2022	075699	01228459	8,413.55	Equipment Non Capitalized
03/24/2022	075707	01229124	10,297.25	Equipment Non Capitalized

Total for Vendor: 000033432 \$57,598.50

Vendor: 000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	00018866	01226549	1,600.50	Contracted Svcs > \$25K

Total for Vendor: 000017891 \$1,600.50

Vendor: 000002685/E J Ward, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070210	01215857	24,500.00	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000002685 \$24,500.00

Vendor: 0000040094/East County Alignment LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070405	01229117	1,613.66	Contracted Vehicle Repair

Total for Vendor: 0000040094 \$1,613.66

Vendor: 0000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225972	133.18	Bldg Maintenance Supplies
		01225973	335.90	Inventory - PPO
		01225975	259.59	Bldg Maintenance Supplies
		01227785	875.24	Bldg Maintenance Supplies
03/03/2022	00018803	01225386	2,917.20	Inventory - PPO
03/08/2022	00018847	01226257	146.36	Inventory - PPO
03/15/2022	00018899	01227784	637.09	Bldg Maintenance Supplies
03/29/2022	00019001	01229531	132.19	Bldg Maintenance Supplies

Total for Vendor: 0000000465 \$5,436.75

Vendor: 0000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225866	1,207.50	Consultants <=\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225868	990.00	Consultants <=\$25K
		01225869	967.50	Consultants <=\$25K
		01225963	2,160.00	Consultants <=\$25K
		01225965	330.00	Consultants <=\$25K
		01225966	540.00	Consultants <=\$25K
		01225968	320.00	Consultants <=\$25K
		01225969	562.50	Consultants <=\$25K
		01225970	2,205.00	Consultants <=\$25K
		01227238	843.75	Consultants <=\$25K
		01227252	390.00	Consultants <=\$25K
		01227254	2,580.00	Consultants <=\$25K
		01228945	742.50	Consultants <=\$25K
		01228960	1,638.75	Consultants <=\$25K
		01228961	2,365.00	Consultants <=\$25K
		01228962	100.00	Consultants <=\$25K
		01229012	330.00	Consultants <=\$25K
		01229013	1,740.00	Consultants <=\$25K
		01229014	180.00	Consultants <=\$25K
		01229582	1,590.00	Consultants <=\$25K
		01229583	900.00	Consultants <=\$25K
		01229584	1,300.00	Consultants <=\$25K
		01229586	2,070.00	Consultants <=\$25K
		01229587	1,492.50	Consultants <=\$25K
		01229588	1,455.00	Consultants <=\$25K
03/03/2022	15069191	01225865	1,000.00	Consultants <=\$25K
03/15/2022	15069886	01227237	918.75	Consultants <=\$25K
03/22/2022	15070211	01228939	330.00	Consultants <=\$25K
03/24/2022	15070406	01229312	2,250.00	Consultants <=\$25K
03/29/2022	15070551	01229581	540.00	Consultants <=\$25K

Total for Vendor: 0000035843 \$34,038.75

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070354	01229120	15,935.88	Contracted Svcs > \$25K

Total for Vendor: 000002816 \$15,935.88

Vendor Expenditure Report-

Vendor: 000000967/Editorial Projects In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069234	01222832	4,990.00	Advertising

Total for Vendor: 000000967 \$4,990.00

Vendor: 000001018/Embassy Suites by Hilton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069842	01227769	867.87	Prepaid Expenditures/Expenses

Total for Vendor: 000001018 \$867.87

Vendor: 0000023566/EMCOR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227834	1,881.26	Contracted Svcs Less Than \$25K
03/15/2022	00018926	01227833	588.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023566 \$2,469.26

Vendor: 0000024317/Encore Data Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069887	01227276	2,036.48	Supplies

Total for Vendor: 0000024317 \$2,036.48

Vendor Expenditure Report-

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222407	535.89	Bldg Maintenance Supplies
		01222408	210.76	Bldg Maintenance Supplies
		01222438	266.63	Bldg Maintenance Supplies
		01222440	35.02	Bldg Maintenance Supplies
		01222538	139.32	Bldg Maintenance Supplies
		01222582	268.88	Bldg Maintenance Supplies
		01222584	299.55	Bldg Maintenance Supplies
		01222586	203.43	Bldg Maintenance Supplies
		01223124	398.91	Inventory - PPO
		01223127	484.23	Bldg Maintenance Supplies
		01223130	105.00	Bldg Maintenance Supplies
		01223136	92.21	Bldg Maintenance Supplies
		01223229	63.77	Bldg Maintenance Supplies
		01223230	119.93	Bldg Maintenance Supplies
		01223277	1,530.42	Inventory - PPO
		01223278	364.39	Bldg Maintenance Supplies
		01224322	263.94	Bldg Maintenance Supplies
		01225045	533.15	Bldg Maintenance Supplies
		01225048	1,537.22	Equipment Non Capitalized
		01225358	737.80	Bldg Maintenance Supplies
		01225359	358.14	Bldg Maintenance Supplies
		01225361	111.53	Bldg Maintenance Supplies
		01225362	111.53	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225363	574.04	Bldg Maintenance Supplies
		01225607	1,336.10	Equipment Non Capitalized
		01225619	366.10	Bldg Maintenance Supplies
		01225044	1,216.50	Equipment Non Capitalized
		01225046	418.82	Bldg Maintenance Supplies
		01225204	169.01	Bldg Maintenance Supplies
		01225206	44.48	Bldg Maintenance Supplies
		01225207	137.81	Bldg Maintenance Supplies
		01225209	273.58	Bldg Maintenance Supplies
		01225357	547.15	Bldg Maintenance Supplies
		01225604	202.83	Bldg Maintenance Supplies
		01225618	783.25	Bldg Maintenance Supplies
		01226049	478.29	Bldg Maintenance Supplies
		01226062	303.04	Bldg Maintenance Supplies
		01226063	122.31	Bldg Maintenance Supplies
		01226065	122.31	Bldg Maintenance Supplies
		01226443	794.49	Equipment Non Capitalized
		01226444	95.35	Bldg Maintenance Supplies
		01226205	321.10	Bldg Maintenance Supplies
		01226206	1,340.85	Inventory - PPO
		01226256	691.17	Inventory - PPO
		01226534	2,818.96	Equipment Non Capitalized
		01227278	309.76	Inventory - PPO
		01227280	273.58	Bldg Maintenance Supplies
		01227641	647.81	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227726	500.43	Bldg Maintenance Supplies
		01227727	14.42	Bldg Maintenance Supplies
		01228500	299.36	Bldg Maintenance Supplies
		01228707	273.58	Bldg Maintenance Supplies
		01228714	188.01	Bldg Maintenance Supplies
		01227728	251.06	Bldg Maintenance Supplies
		01227835	560.61	Bldg Maintenance Supplies
		01227836	1,290.47	Inventory - PPO
		01227896	131.68	Bldg Maintenance Supplies
		01228717	351.00	Bldg Maintenance Supplies
03/08/2022	15069461	01222406	299.55	Bldg Maintenance Supplies
03/10/2022	15069730	01225042	597.41	Inventory - PPO
03/15/2022	15069888	01225603	89.22	Bldg Maintenance Supplies
03/17/2022	15070067	01225605	2,838.95	Inventory - PPO
03/22/2022	15070212	01226203	4,165.62	Equipment Non Capitalized
03/24/2022	15070407	01226066	78.82	Bldg Maintenance Supplies
03/29/2022	15070552	01227277	1,772.00	Inventory - PPO
03/31/2022	15070692	01227642	40.71	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$36,903.24

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227745	4,665.06	Vehicles, New (Cap)
03/15/2022	15069889	01227744	5,990.48	Vehicles, New (Cap)
03/22/2022	15070214	01228440	21,597.61	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000036964 \$32,253.15

Vendor: 0000020662/Enterprise Rent-A-Truck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01220274	1,665.25	Contracted Svcs Less Than \$25K
		01221258	1,584.38	Contracted Svcs Less Than \$25K
		01221268	1,554.98	Contracted Svcs Less Than \$25K
		01221270	1,554.98	Contracted Svcs Less Than \$25K
		01221536	142.83	Contracted Svcs > \$25K
		01228824	1,529.85	Contracted Svcs Less Than \$25K
		01228825	1,584.38	Contracted Svcs Less Than \$25K
		01228936	1,584.38	Contracted Svcs Less Than \$25K
		01228937	1,554.98	Contracted Svcs Less Than \$25K
		01229029	508.61	Contracted Svcs Less Than \$25K
		01229030	467.04	Contracted Svcs Less Than \$25K
		01229032	396.10	Contracted Svcs Less Than \$25K
		01229108	1,557.50	Contracted Svcs Less Than \$25K
		01229109	1,665.25	Contracted Svcs Less Than \$25K
		01229145	1,668.75	Contracted Svcs Less Than \$25K
		01229147	1,287.11	Contracted Svcs Less Than \$25K
		01229149	1,076.74	Contracted Svcs Less Than \$25K
		01229151	508.61	Contracted Svcs Less Than \$25K
03/08/2022	15069462	01220272	1,665.25	Contracted Svcs Less Than \$25K
03/22/2022	15070213	01228764	1,555.75	Contracted Svcs Less Than \$25K
03/24/2022	15070408	01229107	453.42	Contracted Svcs

Vendor Expenditure Report-

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

Total for Vendor: 0000020662 \$25,566.14

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227354	4,012.78	Capital Contracted Svcs/Other
03/15/2022	15069890	01227353	276.50	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$4,289.28

Vendor: 0000037658/Eplus Technology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070409	01229346	780.30	Permanent Equipment (Capital)

Total for Vendor: 0000037658 \$780.30

Vendor Expenditure Report-

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226100	986.00	Bldg Plans/Architect Fees
		01226101	650.00	Bldg Plans/Architect Fees
		01226107	1,290.00	Bldg Plans/Architect Fees
		01226109	5,119.60	Bldg Plans/Architect Fees
03/08/2022	15069445	01226099	377.50	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$8,423.10

Vendor: 0000005078/Erickson-Hall Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229510	2,529.00	LeaseLeaseBack
03/29/2022	15070553	01229509	12,330.55	LeaseLeaseBack

Total for Vendor: 0000005078 \$14,859.55

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069628	01225588	221.66	Bldg Maintenance Supplies
03/29/2022	15070631	01229462	242.44	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$464.10

Vendor: 0000040211/Esther Eunyoung Kim

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

			Amt	
03/29/2022	15070575	01229804	7,083.33	Contracted Svcs > \$25K

Total for Vendor: 0000040211 \$7,083.33

Vendor: 0000001035/Estrellita Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070215	01227336	3,379.25	Supplies

Total for Vendor: 0000001035 \$3,379.25

Vendor: 0000038159/Eugene Epstein

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069464	01226017	8,250.45	Consultants <=\$25K

Total for Vendor: 0000038159 \$8,250.45

Vendor: 123411E/Evelia Cervantes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070386	01229323	270.98	Insurance Other

Total for Vendor: 123411E \$270.98

Vendor Expenditure Report-

Vendor: 0000037462/Everde Growers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069465	01224335	92.45	Bldg Maintenance Supplies
03/24/2022	15070410	01226659	150.83	Bldg Maintenance Supplies

Total for Vendor: 0000037462 \$243.28

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225216	1,257.77	Other Repair Supplies
		01226472	285.21	Other Repair Supplies
03/03/2022	00018827	01225004	978.16	Other Repair Supplies
03/08/2022	00018862	01226086	520.29	Gasoline & Oil
03/15/2022	00018919	01227338	1,075.78	Other Repair Supplies
03/29/2022	00019014	01229614	28.58	Other Repair Supplies

Total for Vendor: 000006405 \$4,145.79

Vendor: 000004011/Experian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069466	01222562	11.98	Contracted Svcs Less Than \$25K
03/29/2022	15070554	01229777	6.99	Contracted Svcs Less Than \$25K

Total for Vendor: 000004011 \$18.97

Vendor Expenditure Report-

Vendor: 000029263/Express Diesel USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226614	1,546.21	Other Repair Supplies
03/03/2022	00018842	01225414	1,039.79	Other Repair Supplies
03/08/2022	00018875	01226612	2,079.58	Other Repair Supplies

Total for Vendor: 000029263 \$4,665.58

Vendor: 000040572/Fadra Whyte

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075673	01226638	32.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000040572 \$32.50

Vendor: 000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070340	01229162	345.00	Prepaid Expenditures/Expenses
03/24/2022	15070339	01229347	460.00	Prepaid Expenditures/Expenses

Total for Vendor: 000018957 \$805.00

Vendor Expenditure Report-

Vendor: 0000015865/Fastenal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070216	01226798	749.92	Supplies

Total for Vendor: 0000015865 \$749.92

Vendor: 0000004115/Fastsigns

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069467	01221357	1,077.50	Bldg Maintenance Supplies
03/17/2022	15070068	01225992	591.29	Bldg Maintenance Supplies

Total for Vendor: 0000004115 \$1,668.79

Vendor: 0000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069892	01227811	6.03	Supplies
		01227859	63.50	Interprogram Svcs/Postage
03/08/2022	15069468	01226478	377.04	Postage Expense
03/15/2022	15069891	01227856	70.55	Interprogram Svcs/Postage
03/22/2022	075700	01228467	17.08	Interfund Svcs/Postage

Total for Vendor: 0000003382 \$534.20

Vendor: 0000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225212	141.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225214	191.45	Bldg Maintenance Supplies
		01225402	136.30	Bldg Maintenance Supplies
		01225403	332.86	Inventory - PPO
		01225994	2,391.77	Inventory - PPO
		01225997	1,382.07	Inventory - PPO
		01226698	118.74	Bldg Maintenance Supplies
		01226703	39.62	Inventory - PPO
		01226705	692.51	Bldg Maintenance Supplies
		01226707	158.47	Inventory - PPO
		01226708	113.96	Inventory - PPO
		01226711	60.18	Bldg Maintenance Supplies
		01226713	4,596.99	Bldg Maintenance Supplies
		01226752	-136.30	Bldg Maintenance Supplies
		01227020	266.94	Inventory - PPO
		01227022	534.49	Inventory - PPO
		01227023	297.74	Inventory - PPO
		01227024	465.49	Inventory - PPO
		01227026	276.05	Bldg Maintenance Supplies
		01227027	269.34	Bldg Maintenance Supplies
		01227643	607.53	Bldg Maintenance Supplies
		01227644	607.53	Bldg Maintenance Supplies
		01227645	17.26	Inventory - PPO
		01227646	42.23	Inventory - PPO
		01227647	565.99	Inventory - PPO
		01227648	1,815.34	Inventory - PPO
		01227649	103.02	Bldg Maintenance Supplies
		01227650	63.67	Bldg Maintenance Supplies
		01227651	859.44	Bldg Maintenance Supplies
		01227652	131.01	Bldg Maintenance Supplies
		01227654	1,065.31	Bldg Maintenance Supplies
		01227729	1,102.07	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01227953	81.20	Bldg Maintenance Supplies
		01227955	19.05	Bldg Maintenance Supplies
		01227960	320.66	Inventory - PPO
		01227966	181.15	Inventory - PPO
		01228427	1,584.36	Bldg Maintenance Supplies
		01228448	45.34	Bldg Maintenance Supplies
		01228449	102.15	Inventory - PPO
		01228450	42.87	Bldg Maintenance Supplies
		01228451	1,383.45	Inventory - PPO
		01228453	96.53	Bldg Maintenance Supplies
		01229020	51.18	Bldg Maintenance Supplies
		01229021	12.77	Inventory - PPO
		01229023	150.30	Bldg Maintenance Supplies
		01229027	1,427.69	Equipment Non Capitalized
		01229028	1,001.36	Equipment Non Capitalized
		01229031	5,014.47	Bldg Maintenance Supplies
		01229352	1,393.57	Bldg Maintenance Supplies
		01229367	46.66	Bldg Maintenance Supplies
		01229672	126.12	Bldg Maintenance Supplies
		01229673	246.05	Inventory - PPO
		01229674	20.06	Bldg Maintenance Supplies
		01229686	107.57	Bldg Maintenance Supplies
		01229687	220.59	Bldg Maintenance Supplies
		01229706	5,487.98	Bldg Maintenance Supplies
		01229729	2,559.17	Bldg Maintenance Supplies
		01229828	-269.34	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229865	43.98	Bldg Maintenance Supplies
		01229866	90.65	Bldg Maintenance Supplies
		01229867	37.16	Bldg Maintenance Supplies
		01229868	1,520.23	Bldg Maintenance Supplies
		01229869	325.49	Bldg Maintenance Supplies
		01229870	570.55	Bldg Maintenance Supplies
		01229872	514.94	Bldg Maintenance Supplies
		01229873	400.51	Inventory - PPO
		01229875	244.10	Bldg Maintenance Supplies
		01229876	8,061.60	Permanent Equipment (Capital)
		01229877	267.13	Bldg Maintenance Supplies
03/03/2022	00018828	01225211	132.06	Inventory - PPO
03/08/2022	00018863	01226245	30.64	Bldg Maintenance Supplies
03/10/2022	00018890	01226697	269.34	Bldg Maintenance Supplies
03/15/2022	00018920	01227368	93.12	Inventory - PPO
03/17/2022	00018954	01227951	245.65	Inventory - PPO
03/22/2022	00018974	01228425	17,680.53	Bldg Maintenance Supplies
03/24/2022	00018993	01229342	430.03	Bldg Maintenance Supplies
03/29/2022	00019015	01229501	8,768.44	Bldg Maintenance Supplies

Total for Vendor: 000006407 \$80,489.92

Vendor: 000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222862	1,158.49	Contracted Svcs Less Than \$25K
		01222863	1,308.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01222864	744.80	Contracted Svcs Less Than \$25K
		01222865	950.46	Contracted Svcs Less Than \$25K
		01222866	689.60	Contracted Svcs Less Than \$25K
		01222867	775.51	Contracted Svcs Less Than \$25K
03/08/2022	15069469	01222861	876.78	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$6,503.64

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	00018965	01229034	2,518.12	Contracted Svcs > \$25K

Total for Vendor: 000001060 \$2,518.12

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070352	01229284	2,901.35	LeaseLeaseBack
	15070482	01229285	1,851.80	LeaseLeaseBack
	15069695	01226866	10,235.73	Lease Lease Back Expense
	15069696	01226865	19,148.99	LeaseLeaseBack
	15070351	01229284	1,364,630.75	LeaseLeaseBack
	15070353	01229285	357,478.20	LeaseLeaseBack
	15070481	01224755	32,000.00	LeaseLeaseBack
03/10/2022	15069697	01226865	987.54	LeaseLeaseBack
03/10/2022	15069694	01226864	8,803.28	Bldg Plans/Architect Fees
03/24/2022	15070350	01229283	3,294.55	LeaseLeaseBack
03/24/2022	15070349	01229283	609,071.45	LeaseLeaseBack

Vendor Expenditure Report-

Total for Vendor: 0000006355 \$2,410,403.64

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222433	75.80	Supplies
		01222447	449.61	Supplies
		01224181	29.91	Supplies
		01224183	22.25	Supplies
		01225407	84.18	Supplies
		01225408	28.63	Supplies
		01225219	342.78	Supplies
		01225406	33.75	Supplies
		01229369	46.00	Supplies
03/08/2022	15069471	01221363	66.42	Supplies
03/22/2022	15070217	01224900	78.39	Supplies
03/24/2022	15070411	01227030	218.19	Supplies

Total for Vendor: 000000238 \$1,475.91

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225221	27.63	Supplies
		01225222	69.22	Supplies
		01225410	432.38	Supplies
		01226035	77.58	Supplies
03/03/2022	00018805	01225220	335.76	Supplies
03/29/2022	00019004	01229738	300.60	Supplies

Total for Vendor: 0000001072 \$1,243.17

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222081	737.23	Inventory - PPO
03/08/2022	15069472	01220742	1,199.25	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069893	01226038	1,582.05	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$3,518.53

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226043	6,005.84	Supplies
		01226044	96.04	Supplies
03/03/2022	00018844	01225413	411.70	Supplies

Total for Vendor: 0000035171 \$6,513.58

Vendor: 0000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223351	4,259.52	Inventory - PPO
		01224294	657.72	Inventory - PPO
03/08/2022	15069473	01223106	3,586.08	Inventory - PPO
03/24/2022	15070412	01226057	10,131.96	Inventory - PPO

Total for Vendor: 0000000394 \$18,635.28

Vendor: 0000039824/Formlabs Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069894	01226477	4,355.56	Equipment Non Capitalized

Total for Vendor: 0000039824 \$4,355.56

Vendor Expenditure Report-

Vendor: 0000033773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227053	300.30	Bldg Maintenance Supplies
		01228639	113.70	Bldg Maintenance Supplies
		01230249	467.12	Bldg Maintenance Supplies
03/08/2022	15069474	01225426	337.51	Bldg Maintenance Supplies
03/17/2022	15070069	01225423	2,078.50	Bldg Maintenance Supplies
03/22/2022	15070218	01226061	137.17	Bldg Maintenance Supplies
03/29/2022	15070557	01228546	406.51	Bldg Maintenance Supplies
03/31/2022	15070693	01229377	164.60	Bldg Maintenance Supplies

Total for Vendor: 0000033773 \$4,005.41

Vendor: 000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	00018963	01228548	1,669.40	Supplies

Total for Vendor: 000000804 \$1,669.40

Vendor: 0000022074/Fred Finch Youth Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069235	01223918	13,617.82	SpecEd Tuition NonPubSchl>\$25K
03/29/2022	15070555	01229796	20,486.88	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000022074 \$34,104.70

Vendor Expenditure Report-

Vendor: 000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229168	2,009.65	Supplies
03/03/2022	00018806	01225433	39.15	Bldg Maintenance Supplies
03/24/2022	00018985	01229164	338.43	Supplies

Total for Vendor: 000001093 \$2,387.23

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069476	01222473	235.24	Lease of Equipment

Total for Vendor: 0000024613 \$235.24

Vendor: 0000039597/Fritzie Mortensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070251	01228827	704.34	Student Transport Personal Car

Total for Vendor: 0000039597 \$704.34

Vendor: 000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228658	14,594.40	Project Management Costs
		01228703	409,510.91	Project Management Costs
		01228947	24,869.30	Construction Management Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229973	105,413.40	Program Management Costs
03/08/2022	15069477	01225201	23,406.40	Construction Management Costs
03/22/2022	15070219	01228656	101,719.76	Construction Management Costs
03/29/2022	15070558	01229677	1,140.00	Capital Contracted Svcs/Other
03/31/2022	15070694	01229972	57,867.25	Capital Contracted Svcs/Other

Total for Vendor: 0000005203 \$738,521.42

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01220209	758.08	Bldg Maintenance Supplies
		01224296	2,322.01	Equipment Non Capitalized
		01224297	1,075.88	Equipment Non Capitalized
		01225224	5,153.74	Inventory - PPO
		01225437	1,718.61	Equipment Non Capitalized
03/08/2022	15069478	01220207	3,043.08	Bldg Maintenance Supplies

Total for Vendor: 0000005950 \$14,071.40

Vendor: 0000034281/Gardena Valley News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228642	877.00	Outside Printing/Pmt Supplies
03/22/2022	15070222	01228641	720.00	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Total for Vendor: 0000034281 \$1,597.00

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226483	80.97	Bldg Maintenance Supplies
		01226485	712.57	Bldg Maintenance Supplies
		01228549	172.56	Bldg Maintenance Supplies
03/08/2022	15069481	01223393	77.07	Bldg Maintenance Supplies
03/10/2022	15069733	01226484	302.23	Bldg Maintenance Supplies
03/15/2022	15069896	01226482	267.23	Bldg Maintenance Supplies
03/24/2022	15070414	01227069	146.97	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$1,759.60

Vendor: 0000040567/Gaute Halvorsen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075665	01226036	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040567 \$20.00

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222992	9,316.44	Permanent Equipment (Capital)
		01222994	7,053.87	Permanent Equipment (Capital)
		01223114	2,225.37	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223115	9,259.35	Permanent Equipment (Capital)
		01223116	2,225.37	Bldg Maintenance Supplies
03/08/2022	15069482	01222990	9,316.44	Permanent Equipment (Capital)

Total for Vendor: 0000001123 \$39,396.84

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070244	01228465	81,500.00	Building Inspection Costs

Total for Vendor: 0000036196 \$81,500.00

Vendor: 0000040265/George S Perry Jr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070262	01228566	5,850.00	Contracted Svcs > \$25K

Total for Vendor: 0000040265 \$5,850.00

Vendor: 0000040488/Gina M Ayala

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069184	01221418	168.00	Student Transport/Personal Car

Total for Vendor: 0000040488 \$168.00

Vendor Expenditure Report-

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075664	01226153	54,755.17	Food services

Total for Vendor: 0000037467 \$54,755.17

Vendor: 0000036801/Glenn A Rick Engineering & Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070271	01228730	23,790.00	Capital Contracted Svcs/Other

Total for Vendor: 0000036801 \$23,790.00

Vendor: 0000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223841	19,381.55	Contracted Svcs > \$25K
		01223842	25,831.48	Contracted Svcs > \$25K
		01223843	19,751.39	Contracted Svcs > \$25K
		01223844	19,842.02	Contracted Svcs > \$25K
		01223845	9,532.54	Contracted Svcs > \$25K
		01223846	10,995.47	Contracted Svcs > \$25K
		01223847	8,256.37	Contracted Svcs > \$25K
		01223848	23,666.77	Contracted Svcs > \$25K
		01223849	10,488.02	Contracted Svcs > \$25K
		01223850	15,906.44	Contracted Svcs > \$25K
		01223851	24,418.66	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223852	15,269.03	Contracted Svcs > \$25K
		01223853	24,054.85	Contracted Svcs > \$25K
		01223854	26,536.50	Contracted Svcs > \$25K
		01223855	18,520.86	Contracted Svcs > \$25K
		01223856	12,841.33	Contracted Svcs > \$25K
		01223857	21,988.84	Contracted Svcs > \$25K
		01223858	24,090.74	Contracted Svcs > \$25K
		01223859	18,528.79	Contracted Svcs > \$25K
		01223860	13,343.71	Contracted Svcs > \$25K
		01223861	15,303.77	Contracted Svcs > \$25K
		01223862	45,969.00	Contracted Svcs > \$25K
03/08/2022	15069387	01223840	18,607.67	Contracted Svcs > \$25K
03/31/2022	15070668	01227974	62,776.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$505,901.80

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225093	457.12	Supplies
		01225301	1,059.45	Supplies
03/03/2022	00018807	01225090	520.50	Supplies
03/08/2022	00018850	01226157	87.14	Supplies

Total for Vendor: 0000001156 \$2,124.21

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069483	01226489	33.70	Furniture <\$500

Total for Vendor: 000008338 \$33.70

Vendor: 000038192/GPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070755	01230128	363.97	Bldg Maintenance Supplies

Total for Vendor: 000038192 \$363.97

Vendor: 000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221824	136.90	Bldg Maintenance Supplies
		01221825	23,574.64	Bldg Maintenance Supplies
		01221868	83.61	Supplies
		01222216	185.30	Bldg Maintenance Supplies
		01222217	67.02	Bldg Maintenance Supplies
		01222219	497.86	Bldg Maintenance Supplies
		01222220	118.21	Bldg Maintenance Supplies
		01222222	611.61	Bldg Maintenance Supplies
		01222226	124.11	Custodial Supplies
		01222228	42.36	Bldg Maintenance Supplies
		01222231	1,022.55	Bldg Maintenance Supplies
		01222232	1,191.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222233	690.22	Equipment Non Capitalized
		01222235	64.56	Inventory - PPO
		01222238	48.70	Inventory - PPO
		01222243	130.26	Inventory - PPO
		01222246	312.83	Supplies
		01222532	20.08	Bldg Maintenance Supplies
		01222533	387.29	Bldg Maintenance Supplies
		01222534	1,182.13	Bldg Maintenance Supplies
		01222535	99.78	Bldg Maintenance Supplies
		01222536	13.67	Bldg Maintenance Supplies
		01222537	41.57	Bldg Maintenance Supplies
		01222540	232.87	Bldg Maintenance Supplies
		01222542	238.15	Bldg Maintenance Supplies
		01222543	130.70	Supplies
		01222544	294.83	Custodial Supplies
		01222545	446.31	Custodial Supplies
		01222554	124.10	Inventory - PPO
		01222556	294.42	Inventory - PPO
		01222559	439.75	Inventory - PPO
		01222561	461.63	Inventory - PPO
		01222563	87.09	Inventory - PPO
		01222568	516.78	Inventory - PPO
		01222571	12.42	Custodial Supplies
		01222574	32.92	Custodial Supplies
		01222575	413.34	Custodial Supplies
		01222576	195.51	Bldg Maintenance Supplies
		01222577	223.91	Bldg Maintenance Supplies
		01222578	281.71	Bldg Maintenance Supplies
		01222579	135.04	Custodial Supplies
		01223139	35.66	Bldg Maintenance Supplies
		01223141	573.78	Bldg Maintenance Supplies
		01223146	13.45	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223147	804.77	Bldg Maintenance Supplies
		01223148	95.12	Bldg Maintenance Supplies
		01223150	321.18	Bldg Maintenance Supplies
		01223152	602.75	Custodial Supplies
		01223155	293.10	Custodial Supplies
		01223156	273.47	Supplies
		01223157	54.37	Custodial Supplies
		01223397	86.34	Bldg Maintenance Supplies
		01223399	399.49	Custodial Supplies
		01223402	34.00	Custodial Supplies
		01223617	160.59	Bldg Maintenance Supplies
		01224298	194.27	Bldg Maintenance Supplies
		01224299	256.49	Bldg Maintenance Supplies
		01224300	244.44	Bldg Maintenance Supplies
		01224303	50.86	Bldg Maintenance Supplies
		01224304	44.83	Inventory - PPO
		01224305	90.13	Bldg Maintenance Supplies
		01224329	978.11	Custodial Supplies
		01224513	132.27	Custodial Supplies
		01224840	37.63	Bldg Maintenance Supplies
		01225015	354.56	Bldg Maintenance Supplies
		01225016	-354.56	Bldg Maintenance Supplies
		01225230	-199.75	Custodial Supplies
		01224510	164.74	Custodial Supplies
		01224913	17.59	Bldg Maintenance Supplies
		01226789	504.21	Bldg Maintenance Supplies
		01224918	215.39	Inventory - PPO
		01224919	280.26	Inventory - PPO
		01224920	112.10	Inventory - PPO
		01224922	585.99	Inventory - PPO
		01224923	35.32	Inventory - PPO
		01224925	228.64	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224926	151.29	Inventory - PPO
		01224927	24.83	Inventory - PPO
		01224928	326.78	Inventory - PPO
		01224929	70.12	Inventory - PPO
		01225019	723.87	Inventory - PPO
		01225020	2,246.34	Inventory - PPO
		01225021	228.51	Bldg Maintenance Supplies
		01225023	282.52	Supplies
		01225226	132.56	Bldg Maintenance Supplies
		01225228	135.10	Bldg Maintenance Supplies
		01225501	112.10	Inventory - PPO
		01226774	582.30	Bldg Maintenance Supplies
		01227780	-60.80	Bldg Maintenance Supplies
		01225018	398.26	Bldg Maintenance Supplies
		01225227	768.91	Bldg Maintenance Supplies
		01225232	2,998.42	Custodial Supplies
		01225503	197.23	Custodial Supplies
		01228009	129.46	Bldg Maintenance Supplies
		01225233	417.38	Bldg Maintenance Supplies
		01225235	642.36	Bldg Maintenance Supplies
		01225236	432.90	Bldg Maintenance Supplies
		01225238	401.48	Bldg Maintenance Supplies
		01225483	560.08	Bldg Maintenance Supplies
		01225484	316.83	Bldg Maintenance Supplies
		01225488	26.85	Bldg Maintenance Supplies
		01225491	49.65	Bldg Maintenance Supplies
		01225504	74.09	Bldg Maintenance Supplies
		01226070	147.93	Supplies
		01226074	289.38	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226253	62.70	Bldg Maintenance Supplies
		01226784	105.60	Inventory - PPO
		01228678	-51.42	Bldg Maintenance Supplies
		01226010	198.74	Bldg Maintenance Supplies
		01226012	280.77	Bldg Maintenance Supplies
		01226014	75.61	Bldg Maintenance Supplies
		01226069	112.60	Inventory - PPO
		01226073	237.77	Custodial Supplies
		01226076	23.10	Supplies
		01226077	175.89	Custodial Supplies
		01226079	261.84	Bldg Maintenance Supplies
		01226247	415.37	Bldg Maintenance Supplies
		01226248	310.95	Bldg Maintenance Supplies
		01226249	152.75	Bldg Maintenance Supplies
		01226252	310.95	Bldg Maintenance Supplies
		01226757	98.61	Bldg Maintenance Supplies
		01226776	98.61	Bldg Maintenance Supplies
		01229392	-375.11	Custodial Supplies
		01226250	26.89	Bldg Maintenance Supplies
		01226251	17.24	Bldg Maintenance Supplies
		01226254	2,085.44	Bldg Maintenance Supplies
		01226258	507.58	Inventory - PPO
		01226259	41.97	Inventory - PPO
		01226260	243.86	Inventory - PPO
		01226261	78.08	Inventory - PPO
		01226263	36.23	Inventory - PPO
		01226264	261.70	Inventory - PPO
		01226496	1,158.20	Inventory - PPO
		01226497	1,005.57	Furniture <\$500
		01226498	122.39	Custodial Supplies
		01226499	463.75	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226756	516.21	Bldg Maintenance Supplies
		01226778	98.18	Bldg Maintenance Supplies
		01226779	88.89	Bldg Maintenance Supplies
		01226786	105.60	Inventory - PPO
		01227081	347.79	Inventory - PPO
		01227084	33.62	Inventory - PPO
		01227087	75.61	Bldg Maintenance Supplies
		01228012	357.68	Custodial Supplies
		01228653	332.95	Custodial Supplies
		01228667	177.69	Custodial Supplies
		01228668	229.41	Custodial Supplies
		01227791	90.67	Bldg Maintenance Supplies
		01228013	135.04	Custodial Supplies
		01228021	144.49	Custodial Supplies
		01228666	102.09	Custodial Supplies
		01228669	246.97	Bldg Maintenance Supplies
		01228670	81.33	Custodial Supplies
		01230057	112.31	Furniture <\$500
		01230061	783.04	Supplies
		01230062	232.51	Supplies
		01230063	146.20	Custodial Supplies
		01230064	481.78	Bldg Maintenance Supplies
		01230068	50.65	Custodial Supplies
		01230070	321.18	Bldg Maintenance Supplies
03/08/2022	15069484	01221822	168.58	Bldg Maintenance Supplies
03/10/2022	15069734	01224331	400.53	Custodial Supplies
03/15/2022	15069898	01224911	20.16	Bldg Maintenance Supplies
03/17/2022	15070070	01225017	265.60	Bldg Maintenance Supplies
03/22/2022	15070223	01225225	1,189.30	Bldg Maintenance Supplies
03/24/2022	15070415	01226009	26.89	Bldg Maintenance Supplies
03/29/2022	15070559	01226246	81.07	Bldg Maintenance Supplies
03/31/2022	15070695	01227091	5,152.57	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 000001163 \$76,877.05

Vendor: 000001170/Graybar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226083	48.35	Bldg Maintenance Supplies
03/08/2022	15069486	01222757	2,117.29	Bldg Maintenance Supplies
03/15/2022	15069900	01227753	316.79	Supplies
03/22/2022	15070224	01226082	609.75	Bldg Maintenance Supplies
03/24/2022	15070416	01229098	202.69	Supplies

Total for Vendor: 000001170 \$3,294.87

Vendor: 0000033097/Great Minds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069193	01225028	1,365.00	Software License

Total for Vendor: 0000033097 \$1,365.00

Vendor: 0000037247/GreyHeller LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069385	01224992	26,123.00	Software License

Total for Vendor: 0000037247 \$26,123.00

Vendor Expenditure Report-

Vendor: 000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227101	284.46	Furniture <\$500
		01227104	64.63	Furniture <\$500
03/10/2022	15069735	01227099	1,043.02	Furniture <\$500

Total for Vendor: 000001194 \$1,392.11

Vendor: 000029652/Hafizullah Bahramzi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075671	01225104	20,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000029652 \$20,000.00

Vendor: 000006412/Hanson Aggregates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223881	1,233.42	Bldg Maintenance Supplies
		01226177	611.86	Bldg Maintenance Supplies
		01226178	1,029.75	Bldg Maintenance Supplies
		01226179	318.99	Bldg Maintenance Supplies
		01226180	1,583.45	Bldg Maintenance Supplies
		01226181	613.80	Bldg Maintenance Supplies
		01226479	3,368.10	Bldg Maintenance Supplies
		01226480	1,048.39	Bldg Maintenance Supplies
		01226481	616.71	Bldg Maintenance Supplies
		01226486	740.87	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226487	609.92	Bldg Maintenance Supplies
		01226488	418.88	Bldg Maintenance Supplies
		01226490	455.51	Bldg Maintenance Supplies
		01226539	1,281.36	Bldg Maintenance Supplies
		01226542	1,434.42	Bldg Maintenance Supplies
		01226544	1,219.84	Bldg Maintenance Supplies
		01226546	398.73	Bldg Maintenance Supplies
		01226550	406.06	Bldg Maintenance Supplies
		01228743	1,093.77	Bldg Maintenance Supplies
		01228745	1,099.81	Bldg Maintenance Supplies
		01229916	614.77	Bldg Maintenance Supplies
03/08/2022	15069487	01223874	1,230.51	Bldg Maintenance Supplies
03/15/2022	15069901	01227501	418.88	Bldg Maintenance Supplies
03/22/2022	15070226	01228741	618.65	Bldg Maintenance Supplies
03/29/2022	15070560	01229912	968.35	Bldg Maintenance Supplies
03/31/2022	15070697	01229990	615.74	Bldg Maintenance Supplies

Total for Vendor: 0000006412 \$24,050.54

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228428	2,446.15	Bldg Plans/Architect Fees
		01228429	22,924.50	Bldg Plans/Architect Fees
		01228430	4,182.90	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01228433	383.00	Bldg Plans/Architect Fees
		01228798	103,430.00	Bldg Plans/Architect Fees
03/22/2022	15070229	01228426	101,570.60	Bldg Plans/Architect Fees
03/24/2022	15070418	01229348	4,158.15	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$239,095.30

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227952	14,145.75	Contracted Svcs > \$25K
		01227975	13,622.16	Contracted Svcs > \$25K
		01227976	8,914.47	Contracted Svcs > \$25K
		01227979	13,258.39	Contracted Svcs > \$25K
		01228160	22,095.07	Contracted Svcs > \$25K
		01228161	16,010.56	Contracted Svcs > \$25K
		01228162	12,525.29	Contracted Svcs > \$25K
		01228163	16,680.05	Contracted Svcs > \$25K
		01228164	9,696.47	Contracted Svcs > \$25K
		01228167	10,633.78	Contracted Svcs > \$25K
		01228168	18,293.17	Contracted Svcs > \$25K
		01228170	12,324.48	Contracted Svcs > \$25K
		01228175	15,976.09	Contracted Svcs > \$25K
		01228176	13,049.56	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228177	9,829.08	Contracted Svcs > \$25K
		01228178	8,126.75	Contracted Svcs > \$25K
		01228179	19,338.74	Contracted Svcs > \$25K
		01228180	16,684.45	Contracted Svcs > \$25K
		01228181	12,666.12	Contracted Svcs > \$25K
		01228182	13,157.68	Contracted Svcs > \$25K
		01228184	11,608.83	Contracted Svcs > \$25K
		01228188	13,723.98	Contracted Svcs > \$25K
		01228190	12,027.38	Contracted Svcs > \$25K
		01228192	10,062.25	Contracted Svcs > \$25K
		01228194	6,133.38	Contracted Svcs > \$25K
		01228214	14,867.93	Contracted Svcs > \$25K
		01228231	7,723.22	Contracted Svcs > \$25K
		01228236	9,491.47	Contracted Svcs > \$25K
		01228249	15,741.40	Contracted Svcs > \$25K
		01228250	13,136.33	Contracted Svcs > \$25K
		01228251	10,636.88	Contracted Svcs > \$25K
		01228252	10,845.91	Contracted Svcs > \$25K
		01228253	15,712.07	Contracted Svcs > \$25K
03/17/2022	15070071	01227946	9,429.40	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$438,168.54

Vendor Expenditure Report-

Vendor: 0000023162/Harris & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229119	702,257.35	Construction Management Costs
03/08/2022	15069488	01225215	745,435.97	Construction Management Costs
03/22/2022	15070227	01228994	108,925.91	Project Management Costs
03/24/2022	15070417	01229118	22,260.48	Project Management Costs
03/29/2022	15070561	01229697	163,228.89	Program Management Costs

Total for Vendor: 0000023162 \$1,742,108.60

Vendor: 0000001222/Harris Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069883	01227226	860.92	Supplies

Total for Vendor: 0000001222 \$860.92

Vendor: 0000040628/Harvena Hickman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002791	01229943	512.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040628 \$512.00

Vendor: 0000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226493	-99.99	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226564	1,852.50	Contracted Svcs > \$25K
		01226566	2,408.26	Contracted Svcs > \$25K
		01226567	2,408.26	Contracted Svcs > \$25K
		01226568	1,605.50	Contracted Svcs > \$25K
		01226569	1,852.50	Contracted Svcs > \$25K
		01226570	1,852.50	Contracted Svcs > \$25K
		01226571	1,840.76	Contracted Svcs > \$25K
		01226573	-2,852.00	Contracted Svcs > \$25K
		01226576	1,111.50	Contracted Svcs > \$25K
		01226577	274.98	Contracted Svcs > \$25K
		01226578	50.00	Contracted Svcs > \$25K
		01228722	180.28	Contracted Svcs > \$25K
		01228727	5,866.26	Contracted Svcs > \$25K
		01228729	150.00	Contracted Svcs > \$25K
		01228731	1,236.49	Contracted Svcs > \$25K
03/08/2022	15069489	01226492	891.00	Contracted Svcs > \$25K
03/22/2022	15070228	01227283	1,840.76	Contracted Svcs > \$25K

Total for Vendor: 000005120 \$22,469.56

Vendor: 000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069238	01222435	4,258.28	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000017691 \$4,258.28

Vendor: 0000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069490	01226087	28,013.65	Contracted Student Srvce<=25K

Total for Vendor: 0000005038 \$28,013.65

Vendor: 0000040591/Heidi Trivelpiece

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	075684	01227854	78.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040591 \$78.50

Vendor: 0000010228/Helix Environmental Planning,, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070230	01228463	4,551.00	Capital Contracted Svcs/Other
03/31/2022	15070698	01230334	2,124.35	Capital Contracted Svcs/Other

Total for Vendor: 0000010228 \$6,675.35

Vendor: 0000001247/Herc Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229921	1,355.90	Contracted Svcs Less Than \$25K
03/15/2022	15069903	01225119	623.40	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070563	01229920	1,355.90	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001247 \$3,335.20

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069736	01226016	495.60	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$495.60

Vendor: 0000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227541	82.00	Contracted Svcs Legal
		01227542	78.00	Contracted Svcs Legal
		01227543	78.00	Contracted Svcs Legal
03/15/2022	15069904	01227540	78.00	Contracted Svcs Legal

Total for Vendor: 0000006304 \$316.00

Vendor: 0000040203/Hilda Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070220	01228821	448.58	Student Transport Personal Car

Total for Vendor: 0000040203 \$448.58

Vendor Expenditure Report-

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070699	01229989	1,125.00	Bldg Plans/Architect Fees

Total for Vendor: 000006273 \$1,125.00

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227229	88,938.13	Food services
		01229882	108,460.44	Food services
03/10/2022	075675	01227227	100,195.96	Food services
03/17/2022	075688	01228316	27,795.02	Food services
03/22/2022	075701	01228819	86,403.46	Food services
03/29/2022	075712	01229507	105,557.40	Food services

Total for Vendor: 000006279 \$517,350.41

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229011	44.61	Bldg Maintenance Supplies
		01229008	959.73	Bldg Maintenance Supplies
03/22/2022	15070231	01229010	183.12	Bldg Maintenance Supplies
03/24/2022	15070420	01229009	959.73	Bldg Maintenance Supplies
03/29/2022	15070565	01229007	96.94	Bldg Maintenance Supplies

Total for Vendor: 000001269 \$2,244.13

Vendor Expenditure Report-

Vendor: 0000039860/Home Depot USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069197	01225127	703.18	Bldg Maintenance Supplies
03/15/2022	15069905	01225123	691.68	Bldg Maintenance Supplies

Total for Vendor: 0000039860 \$1,394.86

Vendor: 0000034959/Honors Graduation LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069237	01222112	544.00	Supplies
03/15/2022	15069897	01227580	791.50	Supplies

Total for Vendor: 0000034959 \$1,335.50

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222378	187.98	Inventory - PPO
		01222379	39.54	Bldg Maintenance Supplies
		01222386	26.38	Bldg Maintenance Supplies
		01222388	100.84	Bldg Maintenance Supplies
		01222389	92.59	Bldg Maintenance Supplies
		01222434	76.93	Bldg Maintenance Supplies
		01223779	13.76	Inventory - PPO
		01223780	575.95	Inventory - PPO
		01223783	3,297.55	Inventory - PPO
		01223785	424.49	Inventory - PPO
		01223787	12.18	Bldg Maintenance Supplies
		01223789	1,417.28	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226503	79.96	Bldg Maintenance Supplies
		01228737	79.71	Inventory - PPO
		01228738	739.36	Inventory - PPO
03/08/2022	15069494	01222093	3,739.51	Inventory - PPO
03/17/2022	15070072	01225895	757.39	Bldg Maintenance Supplies
03/22/2022	15070232	01225892	742.67	Inventory - PPO
03/24/2022	15070421	01225964	498.91	Inventory - PPO
03/29/2022	15070566	01227279	72.32	Inventory - PPO
03/31/2022	15070700	01228736	26.94	Inventory - PPO

Total for Vendor: 0000021973 \$13,002.24

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069198	01225057	500.00	Software License

Total for Vendor: 0000011972 \$500.00

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070233	01228751	121.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$121.50

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229403	1,601.47	Equipment Non Capitalized
03/24/2022	15070422	01229401	8,713.63	Equipment Non

Vendor Expenditure Report-

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

Total for Vendor: 0000001290 \$10,315.10

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069504	01225217	130.50	Capital Contracted Svcs/Other
03/15/2022	15069914	01227355	278.75	Capital Contracted Svcs/Other

Total for Vendor: 0000018234 \$409.25

Vendor: 0000034613/ID Superstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070362	01210894	554.19	Supplies

Total for Vendor: 0000034613 \$554.19

Vendor: 0000037241/IMEG Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070567	01229514	8,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037241 \$8,000.00

Vendor Expenditure Report-

Vendor: 000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226502	13.80	Bldg Maintenance Supplies
		01227993	1,519.21	Bldg Maintenance Supplies
		01230206	52.72	Bldg Maintenance Supplies
03/08/2022	00018857	01226501	226.71	Bldg Maintenance Supplies
03/17/2022	00018946	01227971	733.43	Bldg Maintenance Supplies
03/31/2022	00019029	01230205	115.85	Bldg Maintenance Supplies

Total for Vendor: 000002855 \$2,661.72

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069909	01227346	34,695.00	Capital Contracted Svcs/Other

Total for Vendor: 0000033350 \$34,695.00

Vendor: 0000034595/Innovation Wireless LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069496	01223160	5,796.85	Bldg Maintenance Supplies

Total for Vendor: 0000034595 \$5,796.85

Vendor: 000006282/Institute For Effective Educ.

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

			Amt	
03/08/2022	15069497	01224594	269,049.55	SpecEd Tuition NonPubSchl>\$25K
03/29/2022	15070568	01229794	298,303.89	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006282 \$567,353.44

Vendor: 0000039582/Institutional Compliance Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070701	01228710	6,000.00	Software License

Total for Vendor: 0000039582 \$6,000.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069499	01223288	27,890.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$27,890.00

Vendor: 0000001303/International Baccalaureate Organizaton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070123	01228407	450.00	Prepaid Expenditures/Expenses
03/29/2022	15070569	01229780	300.00	Tests In Classroom

Total for Vendor: 0000001303 \$750.00

Vendor Expenditure Report-

Vendor: 0000025734/International Rescue Committee Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070234	01228719	9,610.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025734 \$9,610.00

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229402	300.00	Contracted Svcs Less Than \$25K
		01229404	300.00	Contracted Svcs Less Than \$25K
03/08/2022	15069500	01226084	300.00	Contracted Svcs Less Than \$25K
03/24/2022	15070423	01229400	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$1,200.00

Vendor: 0000002015/Interstate Billing Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228565	4,105.28	Other Repair Supplies
03/22/2022	15070275	01228564	335.68	Other Repair Supplies

Total for Vendor: 0000002015 \$4,440.96

Vendor: 0000028577/IO Environmental & Infrastructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069737	01225030	10,491.07	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/29/2022	15070570	01229480	5,040.14	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028577 \$15,531.21

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070235	01228739	358.55	Rental of Facilities
03/24/2022	15070424	01228740	358.55	Rental of Facilities

Total for Vendor: 000004010 \$717.10

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225606	449.00	Software License
		01225608	8,750.00	Software License
		01228744	2,888.00	Software License
03/03/2022	00018834	01225293	371.00	Supplies
03/08/2022	00018868	01226085	350.00	Software License
03/22/2022	15070236	01228742	19,665.00	Software License

Total for Vendor: 0000019091 \$32,473.00

Vendor: 0000040615/Jacquelyn Heath

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002790	01229924	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040615 \$302.91

Vendor Expenditure Report-

Vendor: 0000034928/James Bannan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069233	01225960	1,116.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034928 \$1,116.80

Vendor: 0000025842/James Madison High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070707	01229995	72.00	Dues - Other

Total for Vendor: 0000025842 \$72.00

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070431	01227523	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000025292 \$10,000.00

Vendor: 0000027475/James Stuart Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069524	01226255	1,340.64	Inventory - PPO

Total for Vendor: 0000027475 \$1,340.64

Vendor: 0000040110/Jamie & Joe Bisant

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

			Amt	
03/15/2022	15069865	01227860	995.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040110 \$995.00

Vendor: 0000040571/Janice Skillmna-Roy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	002785	01227963	206.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040571 \$206.09

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069413	01226277	101,440.00	Building Inspection Costs

Total for Vendor: 0000036195 \$101,440.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227251	7,090.45	Bldg Plans/Architect Fees
		01228721	11,976.00	Bldg Plans/Architect Fees
03/15/2022	15069912	01227250	1,725.00	Bldg Plans/Architect Fees
03/22/2022	15070237	01228705	3,300.00	Bldg Plans/Architect Fees
03/29/2022	15070572	01229512	11,976.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000018258 \$36,067.45

Vendor: 0000040165/Jennifer and Johannes Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069402	01226092	703.86	Contracted Student Srvce<=25K

Total for Vendor: 0000040165 \$703.86

Vendor: 0000040112/Jennifer Finney-Ellison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069470	01226002	3,000.00	Consultants <=\$25K

Total for Vendor: 0000040112 \$3,000.00

Vendor: 0000040606/Jessica Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070243	01228934	236.54	Student Transport Personal Car

Total for Vendor: 0000040606 \$236.54

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225300	924.33	Inventory - PPO
		01225867	108.81	Inventory - PPO
		01225870	247.44	Inventory - PPO
		01225879	186.46	Inventory - PPO
		01225881	987.81	Inventory - PPO
		01225887	428.34	Inventory - PPO
		01226455	486.17	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226457	425.55	Inventory - PPO
		01226465	125.81	Inventory - PPO
		01226466	196.28	Inventory - PPO
		01226467	263.99	Inventory - PPO
		01226468	85.86	Inventory - PPO
		01226469	30.39	Inventory - PPO
		01226470	176.28	Inventory - PPO
		01227449	64.00	Inventory - PPO
		01227451	174.56	Inventory - PPO
		01227452	327.09	Inventory - PPO
		01227454	148.24	Inventory - PPO
		01227457	140.55	Inventory - PPO
		01227459	510.99	Inventory - PPO
		01227733	274.73	Inventory - PPO
		01227734	15.07	Inventory - PPO
		01228144	198.99	Inventory - PPO
		01228145	338.12	Inventory - PPO
		01228419	146.54	Inventory - PPO
		01228810	206.82	Inventory - PPO
		01228811	679.62	Inventory - PPO
		01228812	552.29	Inventory - PPO
		01229096	36.72	Inventory - PPO
		01229097	68.21	Inventory - PPO
		01229099	291.18	Inventory - PPO
		01229100	315.43	Inventory - PPO
		01229101	157.79	Inventory - PPO
		01229938	362.02	Inventory - PPO
		01229939	88.29	Inventory - PPO
		01229940	228.32	Inventory - PPO
		01229941	235.11	Inventory - PPO
		01230230	32.02	Inventory - PPO
		01230231	473.79	Inventory - PPO
		01230232	418.93	Inventory - PPO
		01230233	344.58	Inventory - PPO
		01230235	74.42	Inventory - PPO
		01230237	449.29	Inventory - PPO
		01230238	74.86	Inventory - PPO
03/03/2022	00018829	01225299	122.12	Inventory - PPO
03/08/2022	00018864	01226452	20.97	Inventory - PPO
03/15/2022	00018921	01227445	64.59	Inventory - PPO
03/17/2022	00018955	01228143	853.51	Inventory - PPO
03/22/2022	00018975	01228445	797.13	Inventory - PPO
03/29/2022	00019016	01229937	135.25	Inventory - PPO
03/31/2022	00019033	01230055	327.64	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000006413 \$14,423.30

Vendor: 0000038391/Jne Polygraph LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069502	01222030	790.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038391 \$790.00

Vendor: 0000040556/Joanan Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002780	01225250	37.08	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040556 \$37.08

Vendor: 0000037860/Johnathn and Andrea Vasquez-Villalobos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070117	01228319	10,027.50	Contracted Student Srvce<=25K

Total for Vendor: 0000037860 \$10,027.50

Vendor: 0000038056/Jolee Jeanice Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070556	01228749	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038056 \$750.00

Vendor Expenditure Report-

Vendor: 000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069584	01226329	297.34	Supplies

Total for Vendor: 000001380 \$297.34

Vendor: 000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226721	2,564.88	Consultant >\$25K
03/10/2022	15069763	01226719	2,640.97	Consultant >\$25K

Total for Vendor: 000037080 \$5,205.85

Vendor: 000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226093	388,452.36	AP-Payroll Deduction Employer
		01226495	859,000.00	AP-Payroll Deduction Employer
	15069915	01227287	19,631.85	Contracted Svcs Less Than \$25K
		01228959	284,698.04	AP-Payroll Deduction Employer
		01228963	919,203.66	AP-Payroll Deduction Employer
		01230148	700,276.25	AP-Payroll Deduction Employer
03/01/2022	00003192	01225646	15,606,582.22	AP-Payroll Deduction Employer
03/03/2022	00003195	01226091	688,821.34	AP-Payroll Deduction Employer
03/08/2022	00003197	01226494	14,925,377.54	AP-Payroll Deduction Employer
03/11/2022	00003198	01227507	458,379.25	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/14/2022	00003199	01227759	1,200.00	License And Fees
03/15/2022	00003200	01227904	6,265,157.48	AP-Payroll Deduction Employer
03/21/2022	00003205	01228954	4,074.50	Accounts Payable - Use Tax
03/24/2022	00003207	01229621	6,274,003.31	AP-Payroll Deduction Employer
03/30/2022	00003209	01230134	404,390.79	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$47,799,248.59

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	075708	01228447	20,164.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$20,164.00

Vendor: 0000040599/Julie and R. Daniel Buck

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070055	01228159	27,675.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040599 \$27,675.00

Vendor: 0000001946/JW Pepper and Son Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	00018905	01227724	96.96	Supplies
03/29/2022	00019008	01229781	93.73	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001946 \$190.69

Vendor: 0000001389/Kaman Industrial Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069506	01222837	40.05	Bldg Maintenance Supplies

Total for Vendor: 0000001389 \$40.05

Vendor: 0000040655/Kaori Freeman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230305	61.50	Contracted Svcs Less Than \$25K
03/31/2022	075719	01230304	84.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040655 \$145.50

Vendor: 0000040210/Karen Selegna Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069732	01227131	6,666.67	Contracted Svcs > \$25K

Total for Vendor: 0000040210 \$6,666.67

Vendor: 0000040111/Katherine M Kinsella

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070075	01228200	5,000.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000040111 \$5,000.00

Vendor: 0000040625/Kathleen Laird

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002794	01229839	43.26	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040625 \$43.26

Vendor: 0000039040/Kathryn Lee Turner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070287	01228826	675.92	Student Transport Personal Car

Total for Vendor: 0000039040 \$675.92

Vendor: 0000040474/Katrina and Jefferson Hinki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225098	210.00	Contracted Student Srvce<=25K
03/03/2022	15069196	01225096	120.00	Contracted Student Srvce<=25K
03/08/2022	15069492	01225097	90.00	Contracted Student Srvce<=25K
03/29/2022	15070564	01229845	1,070.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040474 \$1,490.00

Vendor Expenditure Report-

Vendor: 0000039693/Kelley Valdez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070116	01228201	3,332.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039693 \$3,332.00

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227981	477.55	Outside Printing/Pmt Supplies
		01230132	238.77	Outside Printing/Pmt Supplies
		01230133	2,161.47	Outside Printing/Pmt Supplies
		01230135	1,034.40	Outside Printing/Pmt Supplies
		01230136	615.79	Outside Printing/Pmt Supplies
		01230137	445.36	Outside Printing/Pmt Supplies
03/17/2022	00018951	01227978	74.68	Outside Printing/Pmt Supplies
03/31/2022	00019031	01230131	844.76	Outside Printing/Pmt Supplies

Total for Vendor: 000006066 \$5,892.78

Vendor: 0000039712/Ken Hallinan and Elizabeth Evans

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069195	01225101	950.00	Contracted Student Srvice<=25K

Total for Vendor: 0000039712 \$950.00

Vendor Expenditure Report-

Vendor: 0000040650/Kevin Chou

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	075716	01230280	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040650 \$6.75

Vendor: 0000013181/Kimball Midwest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225854	374.99	Supplies
		01225856	249.28	Supplies
		01225857	261.55	Supplies
03/08/2022	15069510	01222847	1,445.31	Supplies

Total for Vendor: 0000013181 \$2,331.13

Vendor: 0000009291/Kiss Institute For Practical

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069918	01227754	4,650.00	Supplies

Total for Vendor: 0000009291 \$4,650.00

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069919	01225901	621.51	Supplies
03/17/2022	15070076	01225902	226.28	Supplies

Total for Vendor: 0000035770 \$847.79

Vendor Expenditure Report-

Vendor: 000003040/Knott's Berry Farm

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069172	01225377	6,890.00	Admission/Entry Tickets

Total for Vendor: 000003040 \$6,890.00

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070239	01228464	47,380.00	Building Inspection Costs

Total for Vendor: 0000036198 \$47,380.00

Vendor: 0000038521/KOI Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070077	01227973	16,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038521 \$16,200.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225817	188.31	Contracted Svcs Less Than \$25K
		01225818	616.18	Contracted Svcs Less Than \$25K
		01230139	1,232.44	Contracted Svcs Less Than \$25K
		01230140	12,030.32	Contracted Svcs Less Than \$25K
03/08/2022	15069511	01225814	553.70	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
03/15/2022	15069920	01225815	1,057.31	Contracted Svcs Less Than \$25K
03/22/2022	15070240	01225813	24,165.00	Contracted Svcs Less Than \$25K
03/31/2022	15070704	01230138	236.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$40,079.98

Vendor: 0000023960/KoneCranes Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227985	1,562.50	Contracted Svcs Less Than \$25K
03/24/2022	15070428	01227984	3,943.06	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023960 \$5,505.56

Vendor: 0000039255/Konik & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223610	91,927.50	Custodial Supplies
		01223611	-500.00	Custodial Supplies
		01223799	91,962.00	Custodial Supplies
		01223800	-500.00	Custodial Supplies
03/03/2022	15069173	01221579	91,969.50	Custodial Supplies

Total for Vendor: 0000039255 \$274,859.00

Vendor: 0000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069921	01227352	198.05	Bldg Plans/Architect

Vendor Expenditure Report-

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

Total for Vendor: 0000004600 \$198.05

Vendor: 0000034133/La Jolla Learning Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069512	01225859	595.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034133 \$595.00

Vendor: 0000036530/Lakemary Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069199	01223916	4,320.00	SpecEd Tuition NonPubSchl>\$25K
03/29/2022	15070576	01229795	4,860.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000036530 \$9,180.00

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225039	241.76	Supplies
		01225239	30.37	Supplies
		01225242	137.68	Supplies
		01225243	308.84	Supplies
		01225244	105.24	Supplies
		01225245	198.43	Supplies
		01225247	177.11	Supplies
		01225248	63.79	Supplies
		01225252	47.58	Supplies
		01225255	80.98	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225259	166.06	Supplies
		01225261	414.95	Supplies
		01225529	463.89	Furniture <\$500
		01225539	1,960.77	Supplies
		01225540	942.65	Supplies
		01225542	130.66	Supplies
		01225611	232.92	Supplies
		01225612	591.38	Supplies
		01225614	73.85	Supplies
		01225617	162.01	Supplies
		01226097	237.96	Supplies
		01226103	348.39	Supplies
		01226104	81.00	Supplies
		01226106	151.86	Supplies
		01226108	240.78	Supplies
		01226111	231.94	Supplies
		01226112	169.08	Supplies
		01226113	531.52	Supplies
		01226114	140.75	Supplies
		01226518	335.20	Supplies
		01226519	73.89	Supplies
		01226520	68.83	Supplies
		01226526	70.89	Supplies
03/08/2022	15069513	01225033	167.08	Supplies
03/10/2022	15069740	01227134	15.18	Supplies
03/22/2022	15070241	01226105	1,111.10	Supplies
03/29/2022	15070577	01229959	1,145.40	Supplies

Total for Vendor: 000001455 \$11,651.77

Vendor: 000033504/Lakeside Equipment Sales & Rentals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	00018876	01226265	193.57	Inventory - PPO
03/15/2022	00018930	01227831	288.76	Inventory - PPO
03/31/2022	00019039	01230190	218.94	Inventory - PPO

Total for Vendor: 000033504 \$701.27

Vendor Expenditure Report-

Vendor: 000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	00018865	01226268	208.82	Supplies

Total for Vendor: 000015532 \$208.82

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226041	123.86	Supplies
		01226042	64.60	Supplies
		01226045	132.42	Supplies
		01226046	220.78	Supplies
		01226048	96.92	Supplies
		01226050	754.09	Supplies
		01226051	150.80	Supplies
		01226053	64.60	Supplies
		01226054	143.20	Supplies
		01226056	197.07	Supplies
		01226058	247.77	Contracted Svcs Less Than \$25K
03/08/2022	00018869	01226040	64.60	Supplies

Total for Vendor: 000020175 \$2,260.71

Vendor: 000039569/Law Office of Matthew H Storey APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228139	6,800.00	Litigation/Settlement <\$25K
03/10/2022	15069776	01226955	14,500.00	Litigation/Settlement <\$25K
03/17/2022	15070105	01228138	3,100.00	Litigation/Settlement <\$25K

Total for Vendor: 000039569 \$24,400.00

Vendor Expenditure Report-

Vendor: 0000039532/Law Office of Paul A. Hefley, Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070562	01229922	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039532 \$6,000.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227932	276.96	Bldg Maintenance Supplies
03/17/2022	00018939	01227931	316.01	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$592.97

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228482	874.80	Food services
		01228483	209.27	Food services
		01228487	695.80	Food services
03/17/2022	075689	01228187	209.07	Food services
03/22/2022	075702	01228481	251.82	Food services

Total for Vendor: 0000000145 \$2,240.76

Vendor: 0000020460/Learning A-Z

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229693	1,875.00	Software License
		01229700	2,190.12	Software License
03/08/2022	00018870	01226119	3,254.66	Software License
03/15/2022	00018925	01227500	2,430.00	Software Purchase

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	00018958	01228189	4,550.00	Software License
03/29/2022	00019019	01229692	949.20	Supplies

Total for Vendor: 0000020460 \$15,248.98

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070242	01228758	6,000.00	Software License
03/24/2022	15070429	01226120	600.00	Software License

Total for Vendor: 0000020982 \$6,600.00

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069241	01223636	19,866.62	Supplies

Total for Vendor: 0000014264 \$19,866.62

Vendor: 0000038174/Leila Khalaf and Alidad Mohammadi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069509	01226348	5,681.25	Contracted Student Srvce<=25K

Total for Vendor: 0000038174 \$5,681.25

Vendor: 0000040570/Letty Tenneson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	002784	01227240	523.84	Due To Stdnt

Vendor Expenditure Report-

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

Total for Vendor: 0000040570 \$523.84

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223270	23.74	Contracted Svcs Less Than \$25K
		01223271	333.85	Bldg Maintenance Supplies
		01226310	293.25	Bldg Maintenance Supplies
		01226312	149.21	Bldg Maintenance Supplies
03/08/2022	15069514	01221571	38.20	Contracted Svcs Less Than \$25K
03/10/2022	15069742	01226311	26.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$864.25

Vendor: 0000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	00018995	01229416	3,000.00	Software License

Total for Vendor: 0000009923 \$3,000.00

Vendor Expenditure Report-

Vendor: 000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069929	01225054	743.48	Supplies
03/17/2022	15070085	01225266	52.74	Supplies
03/29/2022	15070590	01228772	165.94	Supplies

Total for Vendor: 000038051 \$962.16

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225267	259.00	Supplies
03/08/2022	15069515	01224367	45.30	Custodial Supplies

Total for Vendor: 000001503 \$304.30

Vendor: 000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018832	01225624	16,994.88	Equipment Non Capitalized

Total for Vendor: 000014919 \$16,994.88

Vendor: 000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229520	2,595.38	Dues - Other
03/29/2022	15070578	01229508	1,325.36	Contracted Svcs Less Than \$25K

Total for Vendor: 000006294 \$3,920.74

Vendor Expenditure Report-

Vendor: 0000040268/Lindsay and Charles Wheeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069220	01226013	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040268 \$5,000.00

Vendor: 0000033652/Lindsay and Jason Siani

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070613	01229955	99.81	Student Transport Personal Car

Total for Vendor: 0000033652 \$99.81

Vendor: 0000039694/Liquid Environmental Solutions of Texas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226649	151.55	Contracted Svcs Less Than \$25K
		01226650	350.00	Contracted Svcs Less Than \$25K
		01226653	1,732.00	Contracted Svcs Less Than \$25K
		01226654	350.00	Contracted Svcs Less Than \$25K
03/10/2022	075676	01226642	151.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039694 \$2,735.10

Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069491	01225637	129.58	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069902	01227799	334.14	Supplies
03/24/2022	15070419	01227794	1,214.73	Supplies

Total for Vendor: 0000039371 \$1,678.45

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069640	01225385	1,120.00	Contracted Student Srvce<=25K
03/17/2022	15070122	01228014	800.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$1,920.00

Vendor: 0000039990/Lorraine Riddle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002778	01225180	24.34	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000039990 \$24.34

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228886	2,997.89	Contracted Svcs > \$25K
		01229035	1,454.35	Contracted Svcs > \$25K
03/17/2022	15070118	01227245	1,619.17	Contracted Svcs > \$25K
03/22/2022	15070291	01228885	277.96	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000039539 \$6,349.37

Vendor: 000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069516	01225638	817.88	Equipment Non Capitalized
03/29/2022	15070579	01229532	230.59	Supplies

Total for Vendor: 000006696 \$1,048.47

Vendor: 000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070413	01229154	4,998.00	Contracted Student Srvce<=25K

Total for Vendor: 000022781 \$4,998.00

Vendor: 000040544/LunchAssist Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075667	01226060	4,425.00	Dues - Other

Total for Vendor: 000040544 \$4,425.00

Vendor: 000040446/Lynn Trieu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	075647	01224996	148.00	Contracted Svcs Less Than \$25K
03/22/2022	075695	01228456	370.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000040446 \$518.00

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227938	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01227940	69.00	SpecEd Tuition NonPubSchl>\$25K
		01227941	5,451.04	SpecEd Tuition NonPubSchl>\$25K
		01227942	2,044.14	SpecEd Tuition NonPubSchl>\$25K
		01227943	5,602.60	SpecEd Tuition NonPubSchl>\$25K
		01227944	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01227945	6,813.80	SpecEd Tuition NonPubSchl>\$25K
		01227947	4,724.80	SpecEd Tuition NonPubSchl>\$25K
		01227949	4,769.66	SpecEd Tuition NonPubSchl>\$25K
		01227950	5,579.60	SpecEd Tuition NonPubSchl>\$25K
03/17/2022	15070079	01227937	6,813.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$55,496.04

Vendor: 0000006297/Madison Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230114	9,388.15	Contracted Svcs Less Than \$25K
03/31/2022	15070708	01230112	1,737.36	Dues - Other

Total for Vendor: 0000006297 \$11,125.51

Vendor Expenditure Report-

Vendor: 000040555/Magnolia Raspberry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002776	01225181	11.84	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040555 \$11.84

Vendor: 000039622/Manolatos Public Affairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069517	01222813	4,950.00	Advertising
03/24/2022	15070430	01227929	4,950.00	Advertising

Total for Vendor: 000039622 \$9,900.00

Vendor: 000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018843	01225322	161.63	Bldg Maintenance Supplies
03/31/2022	00019037	01230222	538.74	Bldg Maintenance Supplies

Total for Vendor: 000029353 \$700.37

Vendor: 000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226273	9,627.77	Bldg Plans/Architect Fees
		01226274	3,087.50	Contracted Svcs > \$25K
		01226275	63,900.00	Bldg Plans/Architect Fees
		01228423	120,685.80	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01228424	11,389.85	Bldg Plans/Architect Fees
03/08/2022	15069518	01225202	11,593.24	Bldg Plans/Architect Fees
03/22/2022	15070245	01228422	4,903.00	Bldgs and Improvement of Bldgs
03/29/2022	15070581	01229571	120,685.80	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$345,872.96

Vendor: 0000026516/Maria E Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069479	01226592	14,546.25	Adopted Textbks & Adopted Matl

Total for Vendor: 0000026516 \$14,546.25

Vendor: 0000040610/Maria Fuentes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	002787	01229122	840.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040610 \$840.00

Vendor: 0000040569/Maria Teresa Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069480	01226593	555.75	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000040569 \$555.75

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069189	01225435	4,524.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$4,524.00

Vendor: 0000040573/Marianne Montello

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	002783	01226876	325.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040573 \$325.88

Vendor: 0000040535/Marilyn Ortega

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002781	01226344	496.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040535 \$496.00

Vendor: 0000040585/Mary Anne Garcia

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070221	01227111	196.30	Tests In Classroom

Total for Vendor: 0000040585 \$196.30

Vendor Expenditure Report-

Vendor: 000024704/Marzano Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227867	10,560.00	Contracted Svcs > \$25K
		01227868	8,000.00	Contracted Svcs > \$25K
		01227869	6,720.00	Contracted Svcs > \$25K
		01227870	19,520.00	Contracted Svcs > \$25K
	15070037	01228215	4,134.00	Prepaid Expenditures/Expenses
03/15/2022	00018927	01227866	8,040.00	Contracted Svcs > \$25K
03/17/2022	00018959	01227905	8,960.00	Contracted Svcs > \$25K

Total for Vendor: 000024704 \$65,934.00

Vendor: 000032067/Master-Halco Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223628	-2,295.12	Bldg Maintenance Supplies
		01223629	1,363.08	Bldg Maintenance Supplies
		01223647	932.04	Inventory - PPO
03/08/2022	15069519	01223627	2,295.12	Bldg Maintenance Supplies
03/24/2022	15070432	01228799	7,554.93	Inventory - PPO

Total for Vendor: 000032067 \$9,850.05

Vendor Expenditure Report-

Vendor: 000040301/Math Anex LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070582	01229836	225,000.00	Contracted Svcs > \$25K

Total for Vendor: 000040301 \$225,000.00

Vendor: 000040391/Math Champions Professional Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069743	01226824	3,370.00	Consultants <=\$25K

Total for Vendor: 000040391 \$3,370.00

Vendor: 000040293/Matrix Innovations LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227256	627.00	Contracted Svcs Less Than \$25K
03/15/2022	15069877	01227247	1,254.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040293 \$1,881.00

Vendor: 000032259/Maureen Ruchhoeft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070274	01228801	103.82	Student Transport Personal Car

Total for Vendor: 000032259 \$103.82

Vendor Expenditure Report-

Vendor: 0000040574/Maurine Adkins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	002779	01226579	609.83	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040574 \$609.83

Vendor: 0000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228755	29,868.48	Contracted Health Svcs>\$25K
		01228756	678.72	Contracted Health Svcs>\$25K
		01228757	37,592.21	Contracted Health Svcs>\$25K
03/17/2022	00018952	01228313	40,686.86	Contracted Health Svcs>\$25K
03/22/2022	00018972	01228754	31,833.00	Contracted Health Svcs>\$25K

Total for Vendor: 0000006359 \$140,659.27

Vendor: 0000018140/McCarthy Building Companies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01182190	21,644.68	LeaseLeaseBack
	15070480	01189949	183,577.55	LeaseLeaseBack
		01229281	15,950.06	LeaseLeaseBack
03/03/2022	15069201	01221728	3,641,725.95	LeaseLeaseBack
03/22/2022	15070170	01161270	8,355.32	LeaseLeaseBack
03/24/2022	15070433	01229282	3,867,967.00	LeaseLeaseBack

Total for Vendor: 0000018140 \$7,739,220.56

Vendor Expenditure Report-

Vendor: 000001562/McGraw-Hill School Education Holdings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069923	01226450	6,906.18	Supplies

Total for Vendor: 000001562 \$6,906.18

Vendor: 0000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225831	175.00	Contracted Svcs Less Than \$25K
		01225834	348.00	Contracted Svcs Less Than \$25K
		01225835	195.00	Contracted Svcs Less Than \$25K
		01225838	175.00	Contracted Svcs Less Than \$25K
		01225840	350.00	Contracted Svcs Less Than \$25K
		01229851	282.00	Contracted Svcs Less Than \$25K
		01229852	390.55	Contracted Svcs Less Than \$25K
		01229855	175.00	Contracted Svcs Less Than \$25K
03/10/2022	15069746	01225827	543.00	Contracted Svcs Less Than \$25K
03/22/2022	15070247	01225837	500.00	Contracted Svcs Less Than \$25K
03/24/2022	15070434	01225842	175.00	Contracted Svcs Less Than \$25K
03/29/2022	15070583	01229850	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$3,483.55

Vendor Expenditure Report-

Vendor: 000001566/McMaster-Carr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069521	01226345	1,230.92	Bldg Maintenance Supplies

Total for Vendor: 000001566 \$1,230.92

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069205	01225917	10,500.00	Litigation/Settlement <\$25K
03/24/2022	15070440	01229327	8,700.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$19,200.00

Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228829	975.00	Contracted Student Srvce<=25K
03/22/2022	15070248	01228828	900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584 \$1,875.00

Vendor: 0000040491/Medicus Health Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070080	01227939	154.79	Supplies

Total for Vendor: 0000040491 \$154.79

Vendor Expenditure Report-

Vendor: 0000040600/Megan and Andrew Luce

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229842	12,000.00	Contracted Student Srvce<=25K
03/29/2022	15070580	01229840	6,125.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040600 \$18,125.00

Vendor: 0000036833/Mending Matters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229883	11,095.00	Contracted Student Service>25K
		01229886	11,095.00	Contracted Student Service>25K
03/08/2022	15069522	01226052	4,034.55	Consultants <=\$25K
03/29/2022	15070584	01229880	22,190.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036833 \$48,414.55

Vendor: 0000016582/Mental Health Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070249	01228887	20,000.00	Contracted Svcs > \$25K
03/31/2022	15070710	01228888	30,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000016582 \$50,000.00

Vendor Expenditure Report-

Vendor: 0000039548/Merav Segall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069213	01225919	100.00	Consultants <=\$25K

Total for Vendor: 0000039548 \$100.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225580	441.65	Supplies
		01225583	198.26	Supplies
		01225586	68.91	Supplies
		01226021	531.97	Supplies
		01226022	918.40	Supplies
		01226023	361.08	Supplies
		01226024	1,551.03	Supplies
		01229041	1,422.89	Supplies
		01229042	1,103.14	Supplies
		01229900	353.42	Supplies
		01229902	192.72	Supplies
		01229907	169.04	Supplies
		01229909	843.80	Supplies
		01229910	594.78	Supplies
03/03/2022	00018837	01225577	99.13	Supplies
03/08/2022	00018872	01226346	513.97	Supplies
03/10/2022	00018891	01226825	1,290.67	Supplies
03/15/2022	00018928	01227609	1,622.72	Supplies
03/22/2022	00018978	01228773	191.80	Supplies
03/24/2022	00018997	01229465	768.89	Furniture <\$500
03/29/2022	00019020	01229898	297.39	Supplies
03/31/2022	00019035	01230297	275.84	Supplies

Total for Vendor: 0000024853 \$13,811.50

Vendor Expenditure Report-

Vendor: 000004580/Meza Paint & Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070435	01229464	2,010.45	Supplies

Total for Vendor: 000004580 \$2,010.45

Vendor: 0000040553/Min Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075666	01225105	36.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040553 \$36.50

Vendor: 000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227447	5,675.72	Dues - Other
		01227487	2,113.75	Dues - Other
03/15/2022	15069925	01227444	771.06	Supplies

Total for Vendor: 000006305 \$8,560.53

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230244	602.23	Contracted Svcs Less Than \$25K
03/31/2022	15070711	01230242	545.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$1,147.27

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069523	01226663	1,455.00	Dues - Other
03/10/2022	15069747	01225218	16,740.23	Dues - Other

Total for Vendor: 000006306 \$18,195.23

Vendor: 000037108/MJP ENTERPRISES INC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069765	01225436	5,178.26	Contracted Svcs > \$25K
03/24/2022	15070455	01229094	9,103.97	Contracted Svcs > \$25K
03/29/2022	15070606	01229767	5,390.38	Contracted Svcs > \$25K
03/31/2022	15070728	01229971	1,219.76	Contracted Svcs > \$25K

Total for Vendor: 000037108 \$20,892.37

Vendor: 000040575/Mona Joshi and Umesh Vats

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226561	12,571.45	Contracted Student Srvce<=25K
		01226563	4,500.00	Contracted Student Srvce<=25K
03/08/2022	15069505	01226560	2,250.00	Contracted Student Srvce<=25K

Total for Vendor: 000040575 \$19,321.45

Vendor: 000005115/Montgomery Hardware Co

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

			Amt	
03/03/2022	00018825	01225234	1,270.22	Bldg Maintenance Supplies
03/08/2022	00018860	01226595	1,582.08	Bldg Maintenance Supplies
03/15/2022	00018918	01227494	1,259.39	Bldg Maintenance Supplies

Total for Vendor: 0000005115 \$4,111.69

Vendor: 0000001690/Moran Canvas Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069525	01222583	3,756.23	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001690 \$3,756.23

Vendor: 0000006307/Morse Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223797	6,355.15	Dues - Other
03/08/2022	15069526	01223796	10,623.30	Consultants <=\$25K

Total for Vendor: 0000006307 \$16,978.45

Vendor Expenditure Report-

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224379	633.05	Inventory - PPO
		01226336	117.53	Bldg Maintenance Supplies
		01229019	909.63	Inventory - PPO
		01229022	642.27	Inventory - PPO
		01229025	686.84	Inventory - PPO
03/08/2022	15069527	01222511	627.08	Inventory - PPO
03/22/2022	15070252	01228765	948.92	Inventory - PPO

Total for Vendor: 0000037445 \$4,565.32

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070253	01226341	4,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112 \$4,250.00

Vendor: 0000040611/Myrna Asuncion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	002793	01229827	509.09	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040611 \$509.09

Vendor Expenditure Report-

Vendor: 0000035328/Myrna Lee Marston

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069200	01225241	2,275.00	Contracted Svcs > \$25K

Total for Vendor: 0000035328 \$2,275.00

Vendor: 0000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227857	1,458.00	Contracted Svcs Less Than \$25K
03/15/2022	15069926	01227855	2,339.04	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035543 \$3,797.04

Vendor: 0000040549/Nancy Shaw

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	002775	01224585	512.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040549 \$512.91

Vendor: 0000037744/NantMedia Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069589	01226068	1,063.78	Capital Contracted Svcs/Other

Total for Vendor: 0000037744 \$1,063.78

Vendor Expenditure Report-

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223893	42.48	Other Repair Supplies
		01223901	288.96	Bldg Maintenance Supplies
		01224358	542.19	Other Repair Supplies
		01224360	52.09	Other Repair Supplies
		01224361	135.55	Other Repair Supplies
		01225633	456.78	Other Repair Supplies
		01225635	-101.04	Other Repair Supplies
		01225636	-5.62	Other Repair Supplies
		01226174	21.21	Other Repair Supplies
		01226175	7.07	Other Repair Supplies
		01226176	569.43	Other Repair Supplies
		01228820	106.03	Other Repair Supplies
		01228822	8.02	Other Repair Supplies
		01228992	-288.00	Other Repair Supplies
		01228542	413.98	Other Repair Supplies
03/08/2022	15069532	01223830	334.89	Inventory - PPO
03/10/2022	15069749	01225075	256.29	Other Repair Supplies
03/17/2022	15070081	01225416	399.54	Other Repair Supplies
03/22/2022	15070254	01225415	100.21	Other Repair Supplies
03/24/2022	15070436	01226474	14.63	Other Repair Supplies
03/29/2022	15070585	01226616	32.55	Other Repair Supplies
03/31/2022	15070712	01228539	55.60	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001712 \$3,442.84

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069533	01225089	3,902.37	Equipment Non Capitalized
03/10/2022	15069750	01226954	115.87	Supplies

Total for Vendor: 0000001720 \$4,018.24

Vendor: 0000003811/Nasland Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069751	01226947	4,100.00	Contracted Svcs > \$25K
03/29/2022	15070586	01229830	8,300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003811 \$12,400.00

Vendor: 0000004788/National Football Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070587	01229774	750.00	Conference Local

Total for Vendor: 0000004788 \$750.00

Vendor Expenditure Report-

Vendor: 0000020283/National Petroleum Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225268	1,417.00	Gasoline & Oil
		01228556	1,792.67	Gasoline & Oil
03/03/2022	00018835	01225092	6,844.28	Gasoline & Oil
03/22/2022	00018977	01228555	1,417.00	Gasoline & Oil

Total for Vendor: 0000020283 \$11,470.95

Vendor: 0000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069534	01225094	34.85	Bldg Maintenance Supplies
03/15/2022	15069927	01225095	53.09	Bldg Maintenance Supplies
03/29/2022	15070588	01227862	31.92	Bldg Maintenance Supplies

Total for Vendor: 0000001800 \$119.86

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069536	01225505	3,500.00	Software License
03/17/2022	15070082	01228166	4,720.00	Software License

Total for Vendor: 0000033258 \$8,220.00

Vendor Expenditure Report-

Vendor: 000005031/NEOGOV

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221175	630.00	Software License
03/08/2022	15069537	01221173	1,150.00	Software License
03/10/2022	00018889	01226967	1,500.00	Software License

Total for Vendor: 000005031 \$3,280.00

Vendor: 000020276/New Century Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229296	292,556.30	Contracted Svcs > \$25K
03/08/2022	15069643	01226471	7,581.00	Contracted Svcs > \$25K
03/24/2022	15070483	01229295	1,938.00	Contracted Svcs > \$25K

Total for Vendor: 000020276 \$302,075.30

Vendor: 000032870/Newsela Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069203	01225509	1,000.00	Software License
03/17/2022	15070084	01228260	494,062.50	Software License

Total for Vendor: 000032870 \$495,062.50

Vendor: 000001829/Nimco, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070086	01228212	186.40	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001829 \$186.40

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225251	2,504.06	Construction Testing
		01225253	1,065.00	Construction Testing
		01225258	3,935.20	Capital Contracted Svcs/Other
		01226936	262.50	Contracted Svcs Less Than \$25K
		01226937	740.50	Construction Testing
		01226944	711.00	Construction Testing
		01227460	12,663.00	Construction Testing
		01227461	19,965.00	Construction Testing
		01227463	14,657.50	Capital Contracted Svcs/Other
		01227464	1,996.75	Capital Contracted Svcs/Other
		01227465	423.50	Capital Contracted Svcs/Other
		01227466	2,327.88	Capital Contracted Svcs/Other
		01227468	423.50	Bldgs and Improvement of Bldgs
		01227469	126.50	Capital Contracted Svcs/Other
		01228969	2,153.00	Construction Testing
		01228971	363.00	Construction Testing
		01228993	3,991.70	Construction Testing
		01229861	3,578.63	Capital Contracted Svcs/Other
03/08/2022	15069538	01225237	1,228.00	Construction Testing
03/10/2022	15069752	01226819	935.00	Contracted Svcs Less Than \$25K
03/15/2022	15069930	01227458	17,944.00	Construction Testing
03/22/2022	15070255	01228968	16,554.00	Construction Testing
03/29/2022	15070591	01229829	16,061.00	Construction Testing

Total for Vendor: 0000003186 \$124,610.22

Vendor Expenditure Report-

Vendor: 0000034525/NoRedInk Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069204	01225384	3,240.00	License And Fees

Total for Vendor: 0000034525 \$3,240.00

Vendor: 0000039282/Notable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069507	01222849	3,600.00	Software License

Total for Vendor: 0000039282 \$3,600.00

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070087	01227897	1,470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,470.00

Vendor: 0000037149/Nutrien Ag Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069540	01225281	711.15	Bldg Maintenance Supplies

Total for Vendor: 0000037149 \$711.15

Vendor: 0000039901/NuVu LLC

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

			Amt	
03/10/2022	15069753	01226983	9,600.00	Software License

Total for Vendor: 0000039901 \$9,600.00

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227351	4,855.00	Construction Testing
		01229833	469.00	Construction Testing
		01229834	535.00	Construction Testing
		01230331	6,527.00	Construction Testing
		01230333	14,245.60	Construction Testing
03/15/2022	15069931	01227232	950.00	Construction Testing
03/24/2022	15070441	01229350	624.00	Construction Testing
03/29/2022	15070592	01229676	470.00	Construction Testing
03/31/2022	15070714	01230330	668.00	Construction Testing

Total for Vendor: 000006223 \$29,343.60

Vendor: 0000039987/O.P.E.N. America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226887	1,585.00	Contracted Svcs > \$25K
03/10/2022	15069756	01226886	2,590.00	Contracted Svcs > \$25K

Total for Vendor: 0000039987 \$4,175.00

Vendor: 0000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228726	1,875.00	Bldg Plans/Architect Fees
03/08/2022	15069541	01225288	395.50	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069754	01227097	1,225.00	Contracted Svcs Less Than \$25K
03/22/2022	15070256	01228660	213,628.00	Bldg Plans/Architect Fees
03/31/2022	15070715	01229977	14,995.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027187 \$232,118.50

Vendor: 0000038414/Office & Ergonomic Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069542	01222354	7,242.87	Equipment Non Capitalized

Total for Vendor: 0000038414 \$7,242.87

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223813	25.20	Supplies
		01223814	53.97	Supplies
		01225791	24.13	Supplies
03/03/2022	00018809	01223806	28.00	Supplies
03/08/2022	00018851	01226276	23.91	Supplies
03/15/2022	00018903	01225792	60.12	Supplies

Total for Vendor: 0000001850 \$215.33

Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070088	01228040	52,477.70	Accounts Pay - Warehouse

Vendor Expenditure Report-

Total for Vendor: 0000000957 \$52,477.70

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01219074	12.90	Supplies
		01220401	16.81	Supplies
		01221051	40.41	Supplies
		01221909	69.15	Supplies
	15069544	01219025	31.72	Custodial Supplies
		01219377	172.62	Supplies
		01221061	131.61	Supplies
		01221397	37.45	Supplies
		01221398	10.99	Supplies
		01221399	19.50	Supplies
		01221400	155.17	Supplies
		01221402	82.49	Supplies
		01221403	44.44	Supplies
		01221414	56.76	Supplies
		01221415	27.93	Supplies
		01221584	9.16	Supplies
		01221585	201.22	Supplies
		01221586	277.74	Supplies
		01221587	129.99	Supplies
		01221588	21.28	Supplies
		01221589	6.30	Supplies
		01221590	2,246.05	Supplies
		01221663	85.72	Supplies
		01221664	118.22	Supplies
		01221908	35.77	Supplies
		01222043	44.82	Supplies
		01222044	360.94	Supplies
		01222075	407.96	Supplies
		01222114	118.70	Supplies
		01222115	138.65	Supplies
		01222116	83.98	Supplies
		01222117	62.17	Supplies
		01222118	49.18	Supplies
		01222119	428.56	Supplies
		01222120	111.91	Supplies
		01222121	82.64	Supplies
		01222122	84.25	Supplies
		01222123	76.87	Supplies
		01222124	128.20	Supplies
		01222277	7.81	Supplies
		01222279	50.71	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222281	169.79	Supplies
		01222282	333.96	Supplies
		01222283	95.77	Supplies
		01222284	218.84	Supplies
		01222285	484.88	Supplies
		01222286	168.78	Supplies
		01222303	-38.92	Supplies
		01222304	-35.07	Supplies
		01222305	-4.06	Supplies
		01222419	40.37	Supplies
		01222420	55.49	Supplies
		01222421	371.69	Supplies
		01222422	119.17	Supplies
		01222423	40.24	Supplies
		01222424	156.81	Supplies
		01222425	86.81	Supplies
		01222426	770.40	Supplies
		01222427	135.00	Supplies
		01222428	419.63	Supplies
		01222429	99.98	Supplies
		01222430	1,690.58	Supplies
		01222633	67.07	Supplies
		01222634	17.18	Supplies
		01222635	69.91	Supplies
		01222636	135.74	Supplies
		01222637	95.77	Supplies
		01222638	61.04	Supplies
		01222639	408.46	Supplies
		01222640	157.58	Supplies
		01222667	94.86	Supplies
		01222668	1,118.49	Supplies
		01223043	402.02	Supplies
		01223101	-12.67	Supplies
		01223153	29.50	Supplies
		01223198	61.39	Supplies
		01223199	143.14	Supplies
		01223200	365.94	Supplies
		01223201	226.65	Supplies
		01223202	520.77	Supplies
		01223203	1,143.04	Supplies
		01223435	134.15	Supplies
		01223436	101.24	Supplies
		01223437	25.34	Supplies
		01223438	111.17	Supplies
		01223439	484.88	Supplies
		01223440	157.26	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223441	153.01	Supplies
		01223442	960.88	Supplies
		01223454	51.55	Supplies
		01224041	13.58	Supplies
		01224045	12.99	Supplies
		01224046	27.91	Supplies
		01224050	372.15	Supplies
		01224091	54.74	Supplies
		01224093	339.32	Supplies
		01224095	88.89	Supplies
		01224100	217.87	Supplies
		01224102	244.94	Supplies
		01224106	93.42	Supplies
		01224154	64.65	Supplies
		01224158	552.97	Supplies
		01224168	52.09	Supplies
		01224169	6.79	Supplies
		01224178	408.32	Supplies
		01225795	-306.39	Supplies
		01223654	95.15	Supplies
		01223655	55.17	Supplies
		01223656	362.38	Supplies
		01223657	567.48	Supplies
		01223658	1,010.76	Supplies
		01223659	1,717.89	Supplies
		01223894	135.98	Supplies
		01223895	261.02	Supplies
		01223896	123.29	Supplies
		01223897	45.90	Supplies
		01223898	157.10	Supplies
		01223899	496.51	Supplies
		01223900	646.55	Supplies
		01224113	20.15	Supplies
		01224114	739.53	Supplies
		01224115	297.93	Supplies
		01224116	393.18	Supplies
		01224117	57.65	Supplies
		01224118	220.08	Supplies
		01224119	1,112.15	Supplies
		01224120	403.94	Supplies
		01224380	20.40	Supplies
		01224381	1,462.18	Supplies
		01224382	31.68	Supplies
		01224383	162.97	Supplies
		01224384	93.18	Supplies
		01224385	328.93	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224387	35.02	Supplies
		01224388	9.64	Supplies
		01224389	6,498.49	Supplies
		01224390	189.75	Supplies
		01224391	183.42	Supplies
		01224392	614.80	Supplies
		01224393	245.89	Supplies
		01224443	47.12	Supplies
		01224444	358.62	Supplies
		01224445	120.95	Supplies
		01225797	33.36	Supplies
		01225798	30.08	Supplies
		01224589	57.25	Supplies
		01224590	244.76	Supplies
		01224591	1,588.27	Supplies
		01224592	58.65	Supplies
		01228036	-1.83	Supplies
		01228314	33.85	Supplies
	15070257	01224868	158.26	Supplies
		01224869	45.88	Supplies
		01224870	41.72	Supplies
		01224871	16.15	Supplies
		01224872	37.88	Supplies
		01224873	13.90	Supplies
		01224874	253.65	Supplies
		01224875	344.41	Supplies
		01225062	27.28	Supplies
		01225063	273.08	Supplies
		01225064	9.64	Supplies
		01225065	248.69	Supplies
		01225066	171.92	Supplies
		01225067	116.67	Supplies
		01225068	275.56	Supplies
		01225069	191.76	Supplies
		01225070	186.66	Supplies
		01225071	357.51	Supplies
		01225072	18.51	Supplies
		01225073	195.26	Supplies
		01225084	23.88	Supplies
		01225085	1,393.37	Supplies
		01225086	52.27	Supplies
		01225087	133.93	Supplies
		01225269	28.94	Supplies
		01225270	40.89	Supplies
		01225271	89.22	Supplies
		01225272	44.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225273	182.00	Supplies
		01225274	396.63	Supplies
		01225275	1,066.75	Supplies
		01225276	1,111.93	Supplies
		01225277	33.06	Supplies
		01225278	63.84	Supplies
		01225793	78.71	Supplies
		01225794	2.73	Supplies
		01225796	50.43	Supplies
	15070442	01225439	158.26	Supplies
		01225440	16.82	Supplies
		01225441	17.56	Supplies
		01225442	185.28	Supplies
		01225443	125.94	Supplies
		01225446	135.59	Supplies
		01225447	44.37	Supplies
		01225448	25.80	Supplies
		01225450	78.63	Supplies
		01225451	2,093.27	Supplies
		01225720	59.35	Supplies
		01225721	271.49	Supplies
		01225722	30.32	Supplies
		01225723	27.28	Supplies
		01225724	71.05	Supplies
		01225725	74.11	Supplies
		01225726	27.20	Supplies
		01225727	8.62	Supplies
		01225728	33.90	Supplies
		01225730	78.04	Supplies
		01225731	111.56	Supplies
		01225732	183.18	Supplies
		01225733	149.21	Supplies
		01225734	111.79	Supplies
		01225735	67.24	Supplies
		01225736	89.91	Supplies
		01225737	94.99	Supplies
		01225764	787.44	Supplies
		01225765	348.42	Supplies
		01225766	225.65	Supplies
		01228039	23.94	Supplies
	15070593	01225921	64.00	Supplies
		01225922	1.89	Supplies
		01225924	57.65	Supplies
		01225925	62.28	Supplies
		01225927	847.80	Supplies
		01225928	241.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225929	64.87	Supplies
		01225931	54.04	Supplies
		01225951	123.91	Supplies
		01225952	179.73	Supplies
		01225953	488.11	Supplies
		01225954	1,323.94	Supplies
		01225955	134.52	Supplies
		01225956	73.36	Supplies
		01225957	143.63	Supplies
		01225958	184.92	Supplies
		01225959	492.49	Supplies
		01226131	88.89	Supplies
		01226132	496.18	Supplies
		01226133	53.01	Supplies
		01226135	25.62	Supplies
		01226136	23.96	Supplies
		01226137	46.77	Supplies
		01226138	1,153.35	Supplies
		01226139	60.34	Supplies
		01226140	1,234.60	Supplies
		01226141	3,715.87	Supplies
		01226142	41.38	Supplies
		01226143	58.35	Supplies
		01226288	343.64	Supplies
		01226289	37.84	Supplies
		01226290	47.23	Supplies
		01226291	33.19	Supplies
		01226292	13.90	Supplies
		01226293	282.11	Supplies
		01226294	27.86	Supplies
		01226295	27.62	Supplies
		01226296	77.32	Supplies
		01226297	93.58	Supplies
		01226298	7.33	Supplies
		01226299	366.95	Supplies
		01226315	287.35	Supplies
		01226316	203.35	Supplies
		01226317	26.77	Supplies
		01226318	60.23	Supplies
		01226319	55.79	Supplies
		01226320	59.68	Supplies
		01226321	25.86	Supplies
		01226505	333.06	Supplies
		01226506	55.47	Supplies
		01226507	51.25	Supplies
		01226508	149.77	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226509	89.00	Supplies
		01226510	143.86	Supplies
		01226511	20.90	Supplies
		01226512	192.50	Supplies
		01226513	173.83	Supplies
		01226514	1,103.23	Supplies
		01226545	496.51	Supplies
		01226762	44.18	Supplies
		01226763	44.77	Supplies
		01226764	93.74	Supplies
		01226765	370.36	Supplies
		01226766	212.53	Supplies
		01226767	238.50	Supplies
		01226768	42.88	Supplies
		01226769	143.09	Supplies
		01226770	390.38	Supplies
		01228037	14.00	Supplies
03/08/2022	075668	01218725	4.42	Supplies
03/10/2022	15069755	01223653	13.27	Supplies
03/15/2022	15069932	01224112	54.35	Supplies
03/17/2022	15070089	01224588	27.20	Supplies
03/22/2022	075703	01224877	97.17	Supplies
03/24/2022	075709	01225444	3.50	Supplies
03/29/2022	075713	01225930	17.46	Supplies
03/31/2022	15070716	01226504	13.47	Supplies

Total for Vendor: 0000034034 \$74,337.71

Vendor: 0000011462/Okapi Educational Publishing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223940	9,824.86	Adopted Textbks & Adopted Matl
		01226064	12,174.78	Supplies
03/08/2022	15069545	01223939	3,862.71	Adopted Textbks & Adopted Matl
03/15/2022	15069933	01226059	92,750.00	Contracted Svcs > \$25K
03/29/2022	15070594	01229932	2,546.56	Supplies

Total for Vendor: 0000011462 \$121,158.91

Vendor Expenditure Report-

Vendor: 0000027814/Oldcastle Precast Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070090	01228017	784.43	Bldg Maintenance Supplies

Total for Vendor: 0000027814 \$784.43

Vendor: 0000038482/Olivia Villafuerte

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070762	01230310	1,518.30	Student Transport Personal Car

Total for Vendor: 0000038482 \$1,518.30

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226641	95.28	Bldg Maintenance Supplies
		01228202	446.95	Bldg Maintenance Supplies
03/10/2022	00018894	01226640	311.07	Bldg Maintenance Supplies
03/17/2022	00018961	01227987	120.12	Bldg Maintenance Supplies
03/31/2022	00019038	01230141	469.79	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$1,443.21

Vendor: 0000000688/Optimum Floorcare

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

			Amt	
		01226343	1,976.80	Inventory - PPO
03/22/2022	15070258	01226342	2,028.19	Inventory - PPO
03/29/2022	15070595	01226790	602.92	Inventory - PPO

Total for Vendor: 0000000688 \$4,607.91

Vendor: 0000026862/Oracle America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227105	2,569.28	Software License
03/10/2022	15069757	01227103	2,569.28	Software License

Total for Vendor: 0000026862 \$5,138.56

Vendor: 0000001871/Orange County Superintendent of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070443	01227790	1,207.34	Contracted Svcs > \$25K

Total for Vendor: 0000001871 \$1,207.34

Vendor: 0000028716/Orbach Huff & Henderson LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227163	1,291.50	Capital Contracted Svcs/Other
		01227164	1,134.00	Capital Contracted Svcs/Other
		01227165	234.50	Contracted Svcs Legal
		01227166	1,688.00	Contracted Svcs Legal
		01227167	884.50	Contracted Svcs Legal
		01227168	2,192.00	Contracted Svcs Legal

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227169	13,454.00	Contracted Svcs Legal
		01227170	94.50	Contracted Svcs Legal
		01227171	662.06	Contracted Svcs Legal
		01227172	274.90	Contracted Svcs Legal
		01227173	9,653.50	Contracted Svcs Legal
03/10/2022	15069758	01227162	3,150.00	Capital Contracted Svcs/Other

Total for Vendor: 0000028716 \$34,713.46

Vendor: 000001874/Oriental Trading Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070661	01230184	176.41	Supplies

Total for Vendor: 000001874 \$176.41

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070341	01102449	973.68	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$973.68

Vendor Expenditure Report-

Vendor: 000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	075669	01226171	119,623.79	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000004402 \$119,623.79

Vendor: 000026856/Pacific Coast Glazing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070259	01227218	4,600.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000026856 \$4,600.00

Vendor Expenditure Report-

Vendor: 000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225059	406.93	Inventory - PPO
		01225060	2,911.11	Inventory - PPO
		01225061	3,263.36	Inventory - PPO
		01225649	811.79	Inventory - PPO
		01226125	269.34	Inventory - PPO
		01226158	128.87	Inventory - PPO
		01226304	1,946.48	Inventory - PPO
		01227223	2,841.15	Inventory - PPO
		01228776	1,472.94	Inventory - PPO
		01228790	186.88	Inventory - PPO
		01228791	778.60	Inventory - PPO
		01228792	25.80	Inventory - PPO
		01230177	399.21	Inventory - PPO
03/03/2022	00018811	01225058	130.65	Inventory - PPO
03/08/2022	00018852	01226123	108.07	Inventory - PPO
03/10/2022	00018881	01227221	1,362.32	Inventory - PPO
03/22/2022	00018966	01228774	107.66	Inventory - PPO
03/29/2022	00019006	01229548	1,204.11	Inventory - PPO
03/31/2022	15070717	01230175	3,195.02	Inventory - PPO

Total for Vendor: 000001905 \$21,550.29

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227638	40,995.00	Contracted Svcs > \$25K
		01227721	1,500.00	Contracted Svcs > \$25K
		01227722	7,802.79	Contracted Svcs > \$25K
		01227746	4,031.76	Contracted Svcs > \$25K
03/15/2022	15069934	01227637	1,500.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$55,829.55

Vendor Expenditure Report-

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225280	9,990.83	Other Repair Supplies
		01225282	862.00	Other Repair Supplies
		01225283	2,741.16	Other Repair Supplies
		01227284	4,734.39	Other Repair Supplies
		01229703	283.09	License And Fees
03/03/2022	00018812	01225279	7,297.35	License And Fees
03/15/2022	00018904	01227224	1,657.73	Other Repair Supplies
03/22/2022	15070260	01228795	7,900.75	Other Repair Supplies
03/29/2022	00019007	01229552	5,771.96	Inventory - PPO

Total for Vendor: 0000001924 \$41,239.26

Vendor: 0000001927/Parron Hall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069760	01227228	6,105.12	Furniture <\$500

Total for Vendor: 0000001927 \$6,105.12

Vendor: 0000039381/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070092	01225652	1,993.36	Equipment Non Capitalized
03/31/2022	15070719	01226809	7,911.88	Permanent Equipment (Capital)

Total for Vendor: 0000039381 \$9,905.24

Vendor Expenditure Report-

Vendor: 0000034440/Peter Vander Werff Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01169409	50,000.00	Bldgs and Improvement of Bldgs
		01227756	130,609.54	Bldgs and Improvement of Bldgs
	15069979	01165420	691.00	Bldgs and Improvement of Bldgs
		01169409	29,979.85	Bldgs and Improvement of Bldgs
		01172104	26,195.54	Bldgs and Improvement of Bldgs
		01178507	23,044.16	Bldgs and Improvement of Bldgs
		01191965	25,000.08	Bldgs and Improvement of Bldgs
		01195605	15,455.47	Bldgs and Improvement of Bldgs
		01197048	26,161.15	Bldgs and Improvement of Bldgs
		01200822	71,870.06	Bldgs and Improvement of Bldgs
03/15/2022	15069848	01041409	4,000.00	Bldgs and Improvement of Bldgs
03/24/2022	15070466	01229180	24,522.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034440 \$427,528.85

Vendor: 0000026865/Physics Classroom LLC

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

			Amt	
03/08/2022	15069547	01222143	128.00	Software License

Total for Vendor: 0000026865 \$128.00

Vendor: 000001149/Pilgrim's Pride Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226632	12,007.20	Accounts Pay - Warehouse
		01226635	54,937.20	Accounts Pay - Warehouse
03/08/2022	075670	01226625	36,292.75	Accounts Pay - Warehouse
03/10/2022	075677	01226628	43,475.25	Accounts Pay - Warehouse

Total for Vendor: 000001149 \$146,712.40

Vendor: 0000032141/Pinnacle Window Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228468	9,988.06	Contracted Svcs Less Than \$25K
		01228469	5,868.85	Contracted Svcs Less Than \$25K
		01228472	2,774.20	Contracted Svcs Less Than \$25K
		01228474	5,615.97	Contracted Svcs Less Than \$25K
		01228475	8,965.06	Contracted Svcs Less Than \$25K
03/22/2022	15070263	01228466	5,008.22	Contracted Svcs Less Than \$25K

Total for Vendor: 0000032141 \$38,220.36

Vendor Expenditure Report-

Vendor: 000040359/Pipe Trades

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070720	01229984	33,369.38	Contracted Svcs Less Than \$25K

Total for Vendor: 000040359 \$33,369.38

Vendor: 000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229749	2,396.04	Supplies
03/03/2022	15069222	01225841	45,000.00	Prepaid Expenditures/Expenses
03/29/2022	15070597	01229747	126.00	Supplies

Total for Vendor: 000003153 \$47,522.04

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225263	5,878.80	Bldg Plans/Architect Fees
		01228983	25,639.21	Bldg Plans/Architect Fees
03/08/2022	15069549	01225262	76,764.85	Bldg Plans/Architect Fees
03/22/2022	15070264	01228982	19,376.22	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$127,659.08

Vendor Expenditure Report-

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227269	67,704.10	Bldg Plans/Architect Fees
		01227270	19,676.23	Bldg Plans/Architect Fees
		01227271	2,704.00	Bldg Plans/Architect Fees
		01227331	370.00	Bldg Plans/Architect Fees
		01227332	5,698.00	Bldg Plans/Architect Fees
		01227333	8,369.50	Bldg Plans/Architect Fees
		01227334	2,706.00	Bldg Plans/Architect Fees
		01227335	2,891.00	Bldg Plans/Architect Fees
		01227337	1,723.00	Bldg Plans/Architect Fees
		01227339	3,168.50	Bldg Plans/Architect Fees
		01227341	7,840.00	Bldg Plans/Architect Fees
		01227342	4,007.50	Bldg Plans/Architect Fees
		01227343	5,569.00	Bldg Plans/Architect Fees
		01227344	3,717.00	Bldg Plans/Architect Fees
		01230207	34,348.35	Bldg Plans/Architect Fees
		01230209	6,534.60	Bldg Plans/Architect Fees
		01230210	3,243.20	Bldg Plans/Architect Fees
		01230211	107,234.05	Bldg Plans/Architect Fees
03/15/2022	15069939	01227268	8,879.50	Bldg Plans/Architect Fees
03/24/2022	15070445	01229365	4,500.00	Bldg Plans/Architect Fees
03/31/2022	15070721	01229963	2,470.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000006323 \$303,353.53

Vendor: 0000032398/Play It Safe Defense

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069550	01225658	225.00	Consultants <=\$25K

Total for Vendor: 0000032398 \$225.00

Vendor: 0000036688/Playworks Education Energized

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228975	2,812.50	Contracted Svcs Less Than \$25K
03/08/2022	15069551	01224403	2,812.50	Contracted Svcs Less Than \$25K
03/22/2022	15070265	01228964	2,812.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036688 \$8,437.50

Vendor: 0000040259/Police & Fire Psychology APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070266	01228977	850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040259 \$850.00

Vendor: 0000001991/Positive Promotions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069552	01223209	481.23	Supplies

Vendor Expenditure Report-

Total for Vendor: 000001991 \$481.23

Vendor: 0000034763/Powerwerx Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070267	01226128	446.12	Supplies

Total for Vendor: 0000034763 \$446.12

Vendor: 0000022398/Premier Food Safety

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	075683	01227853	2,226.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000022398 \$2,226.00

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224404	1,553.68	Supplies
		01224406	258.55	Supplies
		01225076	1,006.24	Supplies
		01225669	231.61	Supplies
03/08/2022	15069553	01223642	835.06	Supplies

Total for Vendor: 0000033692 \$3,885.14

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225100	1,157.50	Bldg Maintenance Supplies
		01225303	34,922.55	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227264	463.00	Bldg Maintenance Supplies
		01227265	694.50	Bldg Maintenance Supplies
		01227266	463.00	Bldg Maintenance Supplies
03/03/2022	15069207	01225099	14,813.79	Bldg Maintenance Supplies
03/15/2022	15069940	01225102	463.00	Bldg Maintenance Supplies
03/22/2022	15070268	01228938	35,440.05	Equipment Non Capitalized
03/24/2022	15070447	01227267	1,211.86	Bldg Maintenance Supplies
03/29/2022	15070598	01227263	231.50	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$89,860.75

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222263	175.66	Bldg Maintenance Supplies
		01223302	58.73	Bldg Maintenance Supplies
		01223303	265.19	Bldg Maintenance Supplies
		01223304	14.58	Bldg Maintenance Supplies
		01223827	70.68	Bldg Maintenance Supplies
		01224319	274.34	Bldg Maintenance Supplies
		01224321	14.51	Bldg Maintenance Supplies
		01225083	135.96	Bldg Maintenance Supplies
		01225882	281.13	Bldg Maintenance Supplies
		01225884	198.66	Bldg Maintenance Supplies
		01225888	327.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01228561	54.26	Bldg Maintenance Supplies
		01228576	242.90	Bldg Maintenance Supplies
		01228579	50.43	Bldg Maintenance Supplies
		01228581	114.19	Bldg Maintenance Supplies
		01228647	190.94	Bldg Maintenance Supplies
		01228648	1,317.82	Bldg Maintenance Supplies
		01228655	15.99	Bldg Maintenance Supplies
		01228657	199.44	Bldg Maintenance Supplies
		01228659	-13.57	Bldg Maintenance Supplies
		01229528	18.11	Bldg Maintenance Supplies
03/08/2022	15069456	01222260	50.62	Bldg Maintenance Supplies
03/22/2022	15070207	01228559	210.66	Bldg Maintenance Supplies
03/29/2022	15070548	01229527	50.11	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$4,318.78

Vendor: 0000010062/Productive Computing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222649	48.00	Software License
03/08/2022	15069554	01220996	28.00	Software License

Total for Vendor: 0000010062 \$76.00

Vendor Expenditure Report-

Vendor: 0000017805/Professional Tutors of America, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225946	160.00	Contracted Student Srvce<=25K
		01225948	250.00	Contracted Student Srvce<=25K
		01225949	80.00	Contracted Student Srvce<=25K
		01225950	400.00	Contracted Student Srvce<=25K
		01230347	140.00	Contracted Student Srvce<=25K
03/03/2022	15069242	01225078	9,600.00	Contracted Svcs > \$25K
03/29/2022	15070599	01229695	9,000.00	Contracted Svcs > \$25K
03/31/2022	15070723	01230339	500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000017805 \$20,130.00

Vendor: 0000016523/Proforce Law Enforcement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070448	01228987	9,695.35	Supplies

Total for Vendor: 0000016523 \$9,695.35

Vendor: 0000037830/Progressive Carpet & Design Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229314	15,009.35	Contracted Svcs Less Than \$25K
03/24/2022	15070449	01229313	11,943.76	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037830 \$26,953.11

Vendor Expenditure Report-

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226594	931.50	Supplies
	15069556	01225088	537.67	Supplies
03/08/2022	15069371	01225081	1,163.70	Supplies
03/15/2022	15069849	01227234	884.90	Supplies
03/29/2022	15070518	01229746	4,672.58	Supplies

Total for Vendor: 0000010010 \$8,190.35

Vendor: 0000023555/Proxient Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069557	01222146	23,789.20	Contracted Svcs > \$25K

Total for Vendor: 0000023555 \$23,789.20

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222477	33.24	Disposal Of Hazardous Waste
		01222480	38.88	Disposal Of Hazardous Waste
		01222596	38.13	Disposal Of Hazardous Waste
		01223434	26.43	Disposal Of Hazardous Waste
		01225602	40.33	Disposal Of Hazardous Waste
		01228389	77.52	Disposal Of Hazardous Waste
		01228387	38.13	Disposal Of Hazardous Waste
		01228390	73.47	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069558	01222341	27.10	Contracted Svcs Less Than \$25K
03/10/2022	15069762	01224412	27.10	Contracted Svcs Less Than \$25K
03/15/2022	15069942	01225601	26.43	Disposal Of Hazardous Waste
03/22/2022	15070269	01228381	26.43	Disposal Of Hazardous Waste
03/24/2022	15070450	01226314	27.10	Contracted Svcs Less Than \$25K
03/29/2022	15070600	01228384	26.43	Disposal Of Hazardous Waste
03/31/2022	15070724	01228386	40.33	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$567.05

Vendor: 0000040383/Quadient Leasing USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069559	01223903	1,048.07	Lease of Equipment

Total for Vendor: 0000040383 \$1,048.07

Vendor: 0000038674/Raben Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229490	15,450.00	Contracted Svcs > \$25K
03/08/2022	15069560	01226574	15,450.00	Contracted Svcs > \$25K
03/29/2022	15070601	01229487	15,450.00	Contracted Svcs > \$25K

Total for Vendor: 0000038674 \$46,350.00

Vendor Expenditure Report-

Vendor: 000023639/Ralph Schatz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070174	01228568	135.00	Supplies

Total for Vendor: 000023639 \$135.00

Vendor: 000039649/Rancho Coastal Speech Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069561	01212632	1,650.00	Litigation/Settlement <\$25K
03/17/2022	15070093	01228153	1,350.00	Litigation/Settlement <\$25K

Total for Vendor: 000039649 \$3,000.00

Vendor: 000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069943	01227723	595.00	Supplies

Total for Vendor: 000035798 \$595.00

Vendor: 000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221797	1,128.68	Furniture <\$500
		01222870	232.20	Supplies
		01222871	696.60	Supplies
		01222872	232.20	Supplies
		01222873	1,373.81	Equipment Non Capitalized
		01222875	232.20	Supplies
		01222876	1,247.75	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223137	1,161.01	Supplies
		01223138	1,373.81	Equipment Non Capitalized
		01223140	1,373.81	Equipment Non Capitalized
		01223142	1,373.81	Equipment Non Capitalized
		01223143	1,373.81	Equipment Non Capitalized
		01223144	1,373.81	Equipment Non Capitalized
		01225485	623.87	Equipment Non Capitalized
		01225486	625.29	Equipment Non Capitalized
		01225487	1,373.81	Equipment Non Capitalized
		01225489	1,373.81	Equipment Non Capitalized
		01225490	1,373.81	Equipment Non Capitalized
		01225492	1,373.81	Equipment Non Capitalized
		01225493	1,373.81	Equipment Non Capitalized
		01225494	1,373.81	Equipment Non Capitalized
		01225495	1,373.81	Equipment Non Capitalized
		01225496	1,373.81	Equipment Non Capitalized
		01225497	1,373.81	Equipment Non Capitalized
		01224937	623.87	Equipment Non Capitalized
		01224938	232.20	Supplies
		01224939	232.20	Supplies
		01225498	623.87	Equipment Non Capitalized
		01224934	928.81	Supplies
		01224935	1,247.75	Equipment Non Capitalized
		01225500	7,894.84	Furniture <\$500
		01227787	232.20	Supplies
03/03/2022	15069179	01220748	225.74	Furniture <\$500
03/08/2022	15069374	01224936	623.87	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069698	01225499	623.87	Equipment Non Capitalized
03/15/2022	15069850	01224932	464.40	Supplies
03/17/2022	15070043	01225502	928.81	Supplies
03/31/2022	15070664	01227786	696.60	Supplies

Total for Vendor: 0000021085 \$42,365.98

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069944	01227813	2,300.00	Software License

Total for Vendor: 0000003094 \$2,300.00

Vendor: 0000034533/Reading Writing Project Network LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226200	4,400.00	Consultants <=\$25K
03/08/2022	15069562	01226199	5,932.47	Consultants <=\$25K

Total for Vendor: 0000034533 \$10,332.47

Vendor: 0000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228171	69.60	Bldg Maintenance Supplies
		01228173	128.78	Bldg Maintenance Supplies
03/08/2022	15069370	01224048	42.87	Supplies
03/17/2022	15070041	01228169	128.78	Bldg Maintenance Supplies
03/24/2022	15070437	01229317	47.36	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000336 \$417.39

Vendor: 0000014196/Really Good Stuff

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225518	126.99	Supplies
03/03/2022	15069243	01225515	83.04	Supplies

Total for Vendor: 0000014196 \$210.03

Vendor: 0000040559/Rebecca and Paul Groenewal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069194	01225405	1,050.00	Contracted Student Srvce<=25K
03/22/2022	15070225	01229125	840.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040559 \$1,890.00

Vendor: 0000006328/Recon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069693	01226869	30,690.00	Capital Contracted Svcs/Other

Total for Vendor: 0000006328 \$30,690.00

Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069564	01226146	577,460.00	Contracted Svcs > \$25K
03/08/2022	15069563	01226034	18,962.50	Contracted Health Svcs>\$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069945	01227653	80.00	Contracted Svcs > \$25K

Total for Vendor: 0000002591 \$596,502.50

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225208	345.42	Bldg Maintenance Supplies
		01228243	1,209.32	Bldg Maintenance Supplies
		01228441	1,226.50	Bldg Maintenance Supplies
		01228442	-1,209.32	Bldg Maintenance Supplies
03/08/2022	15069565	01222194	10.49	Bldg Maintenance Supplies
03/15/2022	15069946	01225210	643.50	Bldg Maintenance Supplies
03/29/2022	15070602	01225657	198.57	Bldg Maintenance Supplies

Total for Vendor: 0000002101 \$2,424.48

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229127	52,682.22	Rubbish Disposal
		01229128	4,797.70	Rubbish Disposal
03/24/2022	15070451	01229126	50,796.94	Rubbish Disposal

Total for Vendor: 0000037889 \$108,276.86

Vendor: 0000035680/Rescue Agency Public Benefit LLC

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

			Amt	
03/08/2022	15069566	01221276	38,171.00	Contracted Svcs > \$25K
03/17/2022	15070094	01225522	52,836.00	Contracted Svcs > \$25K
03/31/2022	15070725	01230191	38,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$129,007.00

Vendor: 000040175/Responsive Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070452	01226863	4,090,030.00	Contracted Svcs > \$25K

Total for Vendor: 0000040175 \$4,090,030.00

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225513	151.60	Bldg Maintenance Supplies
		01225514	805.22	Bldg Maintenance Supplies
		01225185	13.74	Bldg Maintenance Supplies
		01228460	25.49	Bldg Maintenance Supplies
		01228718	135.41	Bldg Maintenance Supplies
		01230213	180.06	Bldg Maintenance Supplies
03/08/2022	15069567	01226463	14.03	Bldg Maintenance Supplies
03/15/2022	15069947	01227220	101.56	Bldg Maintenance Supplies
03/17/2022	15070095	01225511	1,939.03	Bldg Maintenance Supplies
03/22/2022	15070270	01225050	518.29	Bldg Maintenance Supplies
03/24/2022	15070453	01229256	46.33	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/29/2022	15070603	01229506	181.62	Bldg Maintenance Supplies
03/31/2022	15070726	01230212	42.85	Bldg Maintenance Supplies

Total for Vendor: 0000006406 \$4,155.23

Vendor: 000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225477	148.12	Lease of Equipment
03/08/2022	15069568	01225474	2,687.04	Lease of Equipment
03/24/2022	15070454	01229316	1,305.00	Lease of Equipment
03/29/2022	15070604	01227893	6,524.84	Lease of Equipment

Total for Vendor: 0000020548 \$10,665.00

Vendor: 000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225196	5,985.44	Supplies
		01225199	800.59	Supplies
		01228128	6,949.33	Supplies
		01228129	6,969.33	Supplies
		01228130	6,430.75	Supplies
		01228131	11,145.20	Supplies
03/03/2022	00018799	01225187	5,056.00	Supplies
03/17/2022	00018935	01227858	6,406.35	Supplies
03/29/2022	00018999	01229768	10,008.18	Supplies

Total for Vendor: 000000233 \$59,751.17

Vendor: 0000002117/Ridout Plastics

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

			Amt	
		01222808	711.37	Contracted Svcs Less Than \$25K
03/08/2022	15069463	01223580	606.94	Bldg Maintenance Supplies
03/08/2022	075663	01222807	527.09	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002117 \$1,845.40

Vendor: 0000002123/Riverside County Office Of Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069569	01225679	898.64	Rental of Facilities

Total for Vendor: 0000002123 \$898.64

Vendor: 0000033959/Ro Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226165	1,437.17	Contracted Health Svcs>\$25K
		01226166	14,616.59	Contracted Health Svcs>\$25K
		01226337	6,240.56	Contracted Health Svcs>\$25K
		01226338	1,470.00	Contracted Health Svcs>\$25K
		01226339	882.00	Contracted Health Svcs>\$25K
03/08/2022	15069571	01226163	1,470.00	Contracted Health Svcs>\$25K

Total for Vendor: 0000033959 \$26,116.32

Vendor Expenditure Report-

Vendor: 0000040580/Robert Brunton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	002782	01226795	545.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040580 \$545.00

Vendor: 0000033754/Robertson Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069572	01223759	14,997.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033754 \$14,997.63

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018830	01225213	210.00	Supplies
03/15/2022	00018923	01227812	652.50	Supplies

Total for Vendor: 0000009520 \$862.50

Vendor: 0000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226814	89,713.12	Bldg Plans/Architect Fees
		01228652	19,195.83	Bldg Plans/Architect Fees
		01228654	1,080.00	Bldg Plans/Architect Fees
		01228941	2,375.00	Bldg Plans/Architect Fees
		01228942	10,600.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01228943	17,587.05	Bldg Plans/Architect Fees
		01228944	3,258.00	Bldg Plans/Architect Fees
		01228946	17,234.55	Bldg Plans/Architect Fees
		01229961	30,892.44	Bldg Plans/Architect Fees
03/10/2022	15069764	01226813	11,241.03	Bldg Plans/Architect Fees
03/22/2022	15070273	01228527	3,000.00	Bldg Plans/Architect Fees
03/31/2022	15070727	01229960	4,870.00	Bldg Plans/Architect Fees

Total for Vendor: 0000006330 \$211,047.02

Vendor: 0000033986/Rudi Stockalper Fertilizer Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	075704	01229102	287.69	Supplies

Total for Vendor: 0000033986 \$287.69

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224126	150.85	Bldg Maintenance Supplies
		01224817	452.55	Bldg Maintenance Supplies
		01225292	8.04	Bldg Maintenance Supplies
		01225397	367.70	Bldg Maintenance Supplies
		01225404	478.24	Bldg Maintenance Supplies
	15069574	01222629	622.75	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01222631	1,818.22	Bldg Maintenance Supplies
	15070730	01229980	206.70	Bldg Maintenance Supplies
03/08/2022	15069573	01222580	206.41	Bldg Maintenance Supplies
03/29/2022	15070607	01229953	884.91	Bldg Maintenance Supplies
03/31/2022	15070729	01229958	163.55	Bldg Maintenance Supplies

Total for Vendor: 0000025040 \$5,359.92

Vendor: 0000028798/Saba Holding Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229846	507.00	Contracted Svcs Less Than \$25K
03/08/2022	15069631	01223941	1,542.98	Supplies
03/29/2022	15070632	01229844	507.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000028798 \$2,556.98

Vendor Expenditure Report-

Vendor: 0000040593/Safal Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227509	250.00	Prepaid Expenditures/Expenses
		01227512	250.00	Prepaid Expenditures/Expenses
		01227513	250.00	Prepaid Expenditures/Expenses
03/15/2022	15069846	01227508	250.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000040593 \$1,000.00

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226634	1,950.00	Bldg Plans/Architect Fees
		01226644	805.00	Bldg Plans/Architect Fees
		01226646	805.00	Bldg Plans/Architect Fees
		01226810	6,036.00	Bldg Plans/Architect Fees
		01226811	625.00	Bldg Plans/Architect Fees
		01226812	805.00	Bldg Plans/Architect Fees
		01228662	805.00	Bldg Plans/Architect Fees
		01228663	805.00	Bldg Plans/Architect Fees
		01228664	805.00	Bldg Plans/Architect Fees
		01228665	805.00	Bldg Plans/Architect Fees
		01228724	11,670.00	Bldg Plans/Architect Fees
		01228761	5,053.40	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01229699	2,037.50	Bldg Plans/Architect Fees
		01229701	2,727.99	Bldg Plans/Architect Fees
		01229702	3,630.00	Bldg Plans/Architect Fees
		01229704	945.00	Bldg Plans/Architect Fees
		01229705	945.00	Bldg Plans/Architect Fees
		01229707	342.50	Bldg Plans/Architect Fees
		01229708	1,050.00	Bldg Plans/Architect Fees
		01229709	342.50	Bldg Plans/Architect Fees
		01229710	717.50	Bldg Plans/Architect Fees
		01229716	3,335.00	Bldg Plans/Architect Fees
		01229717	342.50	Bldg Plans/Architect Fees
		01229719	840.00	Bldg Plans/Architect Fees
		01229720	945.00	Bldg Plans/Architect Fees
		01229721	875.00	Bldg Plans/Architect Fees
		01229722	945.00	Bldg Plans/Architect Fees
		01229723	945.00	Bldg Plans/Architect Fees
03/03/2022	15069208	01225264	1,830.00	Bldg Plans/Architect Fees
03/10/2022	15069766	01226630	4,635.00	Bldg Plans/Architect Fees
03/22/2022	15070276	01228661	805.00	Bldg Plans/Architect Fees
03/29/2022	15070608	01229698	1,525.00	Bldg Plans/Architect Fees

Total for Vendor: 0000005695 \$60,729.89

Vendor Expenditure Report-

Vendor: 0000018830/Safeguard by Fontis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069575	01226182	1,585.73	Supplies

Total for Vendor: 0000018830 \$1,585.73

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070096	01228150	478.40	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$478.40

Vendor: 0000040233/San Diego Applied Behavior Analysis LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069583	01225684	1,440.00	Consultants <=\$25K

Total for Vendor: 0000040233 \$1,440.00

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069577	01225685	375.00	Capital Contracted Svcs/Other
03/10/2022	15069768	01226691	45.90	Advertising

Total for Vendor: 0000002179 \$420.90

Vendor Expenditure Report-

Vendor: 000006333/San Diego Center For Children

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069578	01224783	50,587.84	SpecEd Tuition NonPubSchl>\$25K
03/31/2022	15070731	01230111	57,782.99	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006333 \$108,370.83

Vendor: 000004393/San Diego Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069209	01225809	3,618,165.94	Contracted Svcs > \$25K

Total for Vendor: 000004393 \$3,618,165.94

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069579	01220458	107.75	Contracted Svcs Less Than \$25K
03/31/2022	15070732	01230155	199.34	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$307.09

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224473	9,253.61	Gas & Electric Service
		01224475	10.10	Gas & Electric Service
		01224477	628.17	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01224479	1,431.00	Gas & Electric Service
		01224482	6,977.36	Gas & Electric Service
		01224484	11.32	Gas & Electric Service
		01224485	1,436.64	Gas & Electric Service
		01224486	11.32	Gas & Electric Service
		01224487	5,789.70	Gas & Electric Service
		01224489	266.78	Gas & Electric Service
		01224490	499.23	Gas & Electric Service
		01224496	308.76	Gas & Electric Service
		01224497	5,937.38	Gas & Electric Service
		01224498	659.05	Gas & Electric Service
		01224499	1,164.42	Gas & Electric Service
		01224500	883.52	Gas & Electric Service
		01224501	7,686.66	Gas & Electric Service
		01224502	27,990.62	Gas & Electric Service
		01224503	11.32	Gas & Electric Service
		01224504	9,958.03	Gas & Electric Service
		01224506	13,266.00	Gas & Electric Service
		01224508	310.36	Gas & Electric Service
		01224549	172.74	Gas & Electric Service
		01224550	1,518.69	Gas & Electric Service
		01224551	17,745.53	Gas & Electric Service
		01224553	886.00	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224555	29.80	Gas & Electric Service
		01224558	3,385.78	Gas & Electric Service
		01224560	54.55	Gas & Electric Service
		01224562	342.57	Gas & Electric Service
		01224564	1,479.19	Gas & Electric Service
		01224567	13,208.25	Gas & Electric Service
		01224568	6,208.09	Gas & Electric Service
		01224570	11.32	Gas & Electric Service
		01224571	576.72	Gas & Electric Service
		01224836	10,488.63	Gas & Electric Service
		01225305	141.85	Gas & Electric Service
		01225308	742.99	Gas & Electric Service
		01225310	33,115.76	Gas & Electric Service
		01225312	34.57	Gas & Electric Service
		01225314	2,298.61	Gas & Electric Service
		01225317	1,719.00	Gas & Electric Service
		01225319	6,421.84	Gas & Electric Service
		01225320	10,878.10	Gas & Electric Service
		01225321	91.25	Gas & Electric Service
		01225390	517.65	Gas & Electric Service
		01225394	2,991.04	Gas & Electric Service
		01225395	1,313.18	Gas & Electric Service
		01225398	2,052.99	Gas & Electric Service
		01225399	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01225400	145.83	Gas & Electric Service
		01225418	1,027.77	Gas & Electric Service
		01225419	45.76	Gas & Electric Service
		01225422	833.30	Gas & Electric Service
		01225425	369.18	Gas & Electric Service
		01225430	2,618.62	Gas & Electric Service
		01225431	88.96	Gas & Electric Service
		01225434	595.05	Gas & Electric Service
		01225445	672.43	Gas & Electric Service
		01225454	2,495.47	Gas & Electric Service
		01225457	7,195.44	Gas & Electric Service
		01225459	438.66	Gas & Electric Service
		01225464	274.79	Gas & Electric Service
		01225465	1,406.09	Gas & Electric Service
		01225466	28,661.09	Gas & Electric Service
		01225473	20.20	Gas & Electric Service
		01225475	5,567.37	Gas & Electric Service
		01225479	12,766.80	Gas & Electric Service
		01225481	2,225.62	Gas & Electric Service
		01225512	1,167.63	Gas & Electric Service
		01225516	1,043.78	Gas & Electric Service
		01225517	1,527.21	Gas & Electric Service
		01225519	1,800.49	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225521	8,783.74	Gas & Electric Service
		01225523	7,003.98	Gas & Electric Service
		01225530	29,794.79	Gas & Electric Service
		01225531	708.33	Gas & Electric Service
		01225532	13,311.39	Gas & Electric Service
		01225533	17,898.66	Gas & Electric Service
		01225534	22,566.45	Gas & Electric Service
		01225535	251.58	Gas & Electric Service
		01225536	11.32	Gas & Electric Service
		01225537	895.19	Gas & Electric Service
		01225538	584.22	Gas & Electric Service
		01225543	688.52	Gas & Electric Service
		01225544	3,608.01	Gas & Electric Service
		01225545	146.21	Gas & Electric Service
		01225546	705.65	Gas & Electric Service
		01225547	9,572.51	Gas & Electric Service
		01225548	590.29	Gas & Electric Service
		01225549	10,690.64	Gas & Electric Service
		01225550	12.50	Gas & Electric Service
		01225551	4,141.24	Gas & Electric Service
		01225552	231.07	Gas & Electric Service
		01225553	6,313.85	Gas & Electric Service
		01225554	35.09	Gas & Electric Service
		01225555	11.32	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01225556	431.09	Gas & Electric Service
		01225557	9,117.02	Gas & Electric Service
		01225558	14,222.37	Gas & Electric Service
		01225559	30.71	Gas & Electric Service
		01225560	1,687.95	Gas & Electric Service
		01225561	1,398.35	Gas & Electric Service
		01225562	9,681.37	Gas & Electric Service
		01225563	12,321.57	Gas & Electric Service
		01225564	804.80	Gas & Electric Service
		01225565	401.03	Gas & Electric Service
		01225566	12,191.45	Gas & Electric Service
		01225567	1,992.72	Gas & Electric Service
		01225568	7,985.49	Gas & Electric Service
		01225569	1,091.29	Gas & Electric Service
		01225570	743.66	Gas & Electric Service
		01225571	1,677.59	Gas & Electric Service
		01225572	6,215.03	Gas & Electric Service
		01225573	5,052.89	Gas & Electric Service
		01225574	6,091.29	Gas & Electric Service
		01225575	698.51	Gas & Electric Service
		01225576	8,738.83	Gas & Electric Service
		01225578	1,225.04	Gas & Electric Service
		01225579	159.60	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225581	1,399.27	Gas & Electric Service
		01225582	10,266.32	Gas & Electric Service
		01225584	12,747.20	Gas & Electric Service
		01225585	326.63	Gas & Electric Service
		01225587	1,944.21	Gas & Electric Service
		01225589	15,739.93	Gas & Electric Service
		01225609	204.52	Gas & Electric Service
		01225610	7,631.84	Gas & Electric Service
		01225613	3,253.47	Gas & Electric Service
		01225616	982.96	Gas & Electric Service
		01225621	698.72	Gas & Electric Service
		01225622	10.10	Gas & Electric Service
		01225625	942.47	Gas & Electric Service
		01225627	6,849.94	Gas & Electric Service
		01225659	6,048.43	Gas & Electric Service
		01225661	855.42	Gas & Electric Service
		01225662	5,389.77	Gas & Electric Service
		01225663	2,445.95	Gas & Electric Service
		01225664	1,832.25	Gas & Electric Service
		01225665	1,078.67	Gas & Electric Service
		01225677	8,649.89	Gas & Electric Service
		01225680	1,092.73	Gas & Electric Service
		01225683	135.33	Gas & Electric Service
		01225688	10.10	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01225690	185.21	Gas & Electric Service
		01225693	1,724.08	Gas & Electric Service
		01225697	6,711.40	Gas & Electric Service
		01225699	6,148.52	Gas & Electric Service
		01225705	241.41	Gas & Electric Service
		01225706	482.40	Gas & Electric Service
		01225707	1,123.84	Gas & Electric Service
		01225709	1,665.44	Gas & Electric Service
		01225711	773.24	Gas & Electric Service
		01225712	3,957.50	Gas & Electric Service
		01225714	380.64	Gas & Electric Service
		01225715	10.10	Gas & Electric Service
		01225716	930.88	Gas & Electric Service
		01225717	493.51	Gas & Electric Service
		01225718	890.12	Gas & Electric Service
		01225719	843.40	Gas & Electric Service
		01225741	3,911.45	Gas & Electric Service
		01225742	8,511.66	Gas & Electric Service
		01225744	774.84	Gas & Electric Service
		01225745	13,623.74	Gas & Electric Service
		01225747	80.13	Gas & Electric Service
		01225749	698.51	Gas & Electric Service
		01225750	380.38	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225752	9,037.23	Gas & Electric Service
		01225754	8,944.40	Gas & Electric Service
		01225755	986.38	Gas & Electric Service
		01225768	36.08	Gas & Electric Service
		01225769	760.78	Gas & Electric Service
		01225771	10,404.73	Gas & Electric Service
		01225774	10.10	Gas & Electric Service
		01225777	8,919.78	Gas & Electric Service
		01225778	386.73	Gas & Electric Service
		01225779	218.16	Gas & Electric Service
		01225781	2,525.97	Gas & Electric Service
		01225782	1,064.41	Gas & Electric Service
		01225784	7,420.19	Gas & Electric Service
		01225785	11,106.82	Gas & Electric Service
		01225788	22.72	Gas & Electric Service
		01225789	15,161.64	Gas & Electric Service
		01225790	970.15	Gas & Electric Service
		01225850	5,207.53	Gas & Electric Service
		01225858	15,453.13	Gas & Electric Service
		01225871	4,453.80	Gas & Electric Service
		01225872	4,700.25	Gas & Electric Service
		01225875	11,592.98	Gas & Electric Service
		01225876	46,598.66	Gas & Electric Service
		01225877	2,465.98	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01225878	417.72	Gas & Electric Service
		01225880	53.76	Gas & Electric Service
		01225883	1,306.59	Gas & Electric Service
		01225886	11.32	Gas & Electric Service
		01226702	1,952.57	Gas & Electric Service
		01226704	5,335.35	Gas & Electric Service
		01226710	778.24	Gas & Electric Service
		01226712	1,246.62	Gas & Electric Service
		01226714	2,025.40	Gas & Electric Service
		01226717	1,920.71	Gas & Electric Service
		01226718	428.89	Gas & Electric Service
		01226720	632.23	Gas & Electric Service
		01226722	1,154.93	Gas & Electric Service
		01226731	8,184.20	Gas & Electric Service
		01226732	39,429.04	Gas & Electric Service
		01226735	6,564.47	Gas & Electric Service
		01226741	1,691.45	Gas & Electric Service
		01226744	6,346.60	Gas & Electric Service
		01226745	10,377.88	Gas & Electric Service
		01226746	910.67	Gas & Electric Service
		01226747	2,343.88	Gas & Electric Service
		01226748	6,741.14	Gas & Electric Service
		01226753	19,989.77	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226755	4,854.49	Gas & Electric Service
		01226782	6,638.54	Gas & Electric Service
		01226783	9,697.39	Gas & Electric Service
		01226785	9,458.52	Gas & Electric Service
		01226787	1,176.96	Gas & Electric Service
		01226801	3,591.02	Gas & Electric Service
		01226901	922.81	Gas & Electric Service
		01226903	6,311.14	Gas & Electric Service
		01226904	99.14	Gas & Electric Service
		01226906	17,858.78	Gas & Electric Service
		01226909	11.32	Gas & Electric Service
		01226911	102.89	Gas & Electric Service
		01226912	11.32	Gas & Electric Service
		01226913	1,149.09	Gas & Electric Service
		01226914	276.14	Gas & Electric Service
		01226917	5,473.24	Gas & Electric Service
		01226918	788.97	Gas & Electric Service
		01226921	17,292.24	Gas & Electric Service
		01226945	1,099.41	Gas & Electric Service
		01226951	6,679.92	Gas & Electric Service
		01226953	35,252.71	Gas & Electric Service
		01226956	1,687.74	Gas & Electric Service
		01226957	624.38	Gas & Electric Service
		01226958	3,140.51	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01226960	829.70	Gas & Electric Service
		01226961	399.67	Gas & Electric Service
		01226962	17,366.77	Gas & Electric Service
		01226963	1,445.15	Gas & Electric Service
		01226964	18.04	Gas & Electric Service
		01226968	4,771.91	Gas & Electric Service
		01226974	566.96	Gas & Electric Service
		01226976	12,580.84	Gas & Electric Service
		01226977	1,747.42	Gas & Electric Service
		01226978	7,819.25	Gas & Electric Service
		01226979	1,209.61	Gas & Electric Service
		01226980	6,220.68	Gas & Electric Service
		01226982	14,695.84	Gas & Electric Service
		01226984	3,931.16	Gas & Electric Service
		01226986	24,270.54	Gas & Electric Service
		01226989	71.11	Gas & Electric Service
		01226990	864.70	Gas & Electric Service
		01227009	682.90	Gas & Electric Service
		01227015	1,624.47	Gas & Electric Service
		01227018	11.32	Gas & Electric Service
		01227019	537.06	Gas & Electric Service
		01227021	4,602.08	Gas & Electric Service
		01227025	713.65	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227028	5,194.58	Gas & Electric Service
		01227029	1,964.27	Gas & Electric Service
		01227032	43.58	Gas & Electric Service
		01227034	7,711.11	Gas & Electric Service
		01227037	152.83	Gas & Electric Service
		01227039	5,675.09	Gas & Electric Service
		01227040	8,826.26	Gas & Electric Service
		01227041	803.45	Gas & Electric Service
		01227042	11,841.57	Gas & Electric Service
		01227043	6,838.49	Gas & Electric Service
		01227044	38.03	Gas & Electric Service
		01227045	3,912.79	Gas & Electric Service
		01227046	1,470.12	Gas & Electric Service
		01227059	33,381.46	Gas & Electric Service
		01227061	6,550.56	Gas & Electric Service
		01227063	402.48	Gas & Electric Service
		01227066	556.32	Gas & Electric Service
		01227073	461.80	Gas & Electric Service
		01227078	878.22	Gas & Electric Service
		01227080	1,654.35	Gas & Electric Service
		01227083	305.77	Gas & Electric Service
		01227089	1,646.50	Gas & Electric Service
		01227092	7,593.65	Gas & Electric Service
		01227095	2,496.97	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01227096	7,874.56	Gas & Electric Service
		01227098	2,759.64	Gas & Electric Service
		01227100	1,369.19	Gas & Electric Service
		01227102	4,284.54	Gas & Electric Service
		01227106	4,014.23	Gas & Electric Service
		01227107	174.93	Gas & Electric Service
		01227108	146.31	Gas & Electric Service
		01227109	1,824.55	Gas & Electric Service
		01227110	588.36	Gas & Electric Service
		01227112	1,989.31	Gas & Electric Service
		01227113	13.39	Gas & Electric Service
		01227114	7,276.65	Gas & Electric Service
		01227115	1,125.83	Gas & Electric Service
		01227116	207.09	Gas & Electric Service
		01227117	95.72	Gas & Electric Service
		01227118	4,532.53	Gas & Electric Service
		01227119	35,376.18	Gas & Electric Service
		01227120	6,437.79	Gas & Electric Service
		01227121	3,502.52	Gas & Electric Service
		01227122	342.44	Gas & Electric Service
		01227123	14,471.68	Gas & Electric Service
		01227124	55.09	Gas & Electric Service
		01227125	1,572.05	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227126	2,162.82	Gas & Electric Service
		01227127	10,057.93	Gas & Electric Service
		01227128	20,704.54	Gas & Electric Service
		01227129	825.77	Gas & Electric Service
		01227130	4,534.06	Gas & Electric Service
		01227132	74.68	Gas & Electric Service
		01227133	27,060.08	Gas & Electric Service
		01227135	1,727.14	Gas & Electric Service
		01227136	822.77	Gas & Electric Service
		01227137	877.44	Gas & Electric Service
		01227138	1,593.86	Gas & Electric Service
		01227139	252.75	Gas & Electric Service
		01227140	298.65	Gas & Electric Service
		01227141	4,919.49	Gas & Electric Service
		01227142	1,179.29	Gas & Electric Service
		01227143	1,272.55	Gas & Electric Service
		01227144	10,706.10	Gas & Electric Service
		01227145	1,256.32	Gas & Electric Service
		01227146	2,625.45	Gas & Electric Service
		01227147	63.30	Gas & Electric Service
		01227148	391.91	Gas & Electric Service
		01227149	480.78	Gas & Electric Service
		01227150	520.62	Gas & Electric Service
		01227151	902.66	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01227152	8,996.98	Gas & Electric Service
		01227153	349.55	Gas & Electric Service
		01227154	4,479.80	Gas & Electric Service
		01227155	5,535.42	Gas & Electric Service
		01227156	8,613.76	Gas & Electric Service
		01227157	502.27	Gas & Electric Service
		01227158	790.62	Gas & Electric Service
		01227159	5,256.10	Gas & Electric Service
		01227160	1,292.52	Gas & Electric Service
		01227161	10,635.01	Gas & Electric Service
		01228264	1,290.51	Gas & Electric Service
		01228265	1,073.27	Gas & Electric Service
		01228266	1,204.67	Gas & Electric Service
		01228269	4,090.01	Gas & Electric Service
		01228270	6,178.71	Gas & Electric Service
		01228275	192.85	Gas & Electric Service
		01228279	13,009.83	Gas & Electric Service
		01228280	16,932.73	Gas & Electric Service
		01228281	1,592.09	Gas & Electric Service
		01228282	383.08	Gas & Electric Service
		01228284	399.98	Gas & Electric Service
		01228286	3,468.00	Gas & Electric Service
		01228287	9,321.87	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228288	13,301.29	Gas & Electric Service
		01228292	22,104.14	Gas & Electric Service
		01228293	17,228.44	Gas & Electric Service
		01228294	8,556.80	Gas & Electric Service
		01228295	1,456.90	Gas & Electric Service
		01228296	3,581.97	Gas & Electric Service
		01228297	1,651.84	Gas & Electric Service
		01228298	9,312.30	Gas & Electric Service
		01228300	8,483.01	Gas & Electric Service
		01228301	6,834.70	Gas & Electric Service
		01228302	8,744.99	Gas & Electric Service
		01228303	3,872.60	Gas & Electric Service
		01228304	8,812.80	Gas & Electric Service
		01228305	2,503.90	Gas & Electric Service
		01228306	17,999.35	Gas & Electric Service
		01228307	10,278.63	Gas & Electric Service
		01228308	3,620.13	Gas & Electric Service
		01228309	455.32	Gas & Electric Service
		01228310	611.56	Gas & Electric Service
		01228311	414.46	Gas & Electric Service
		01228312	37.22	Gas & Electric Service
		01228496	860.03	Gas & Electric Service
		01228498	14,472.79	Gas & Electric Service
		01228501	114.98	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01228503	1,256.52	Gas & Electric Service
		01228504	466.64	Gas & Electric Service
		01228505	13,774.52	Gas & Electric Service
		01228507	5,336.58	Gas & Electric Service
		01228513	18,278.58	Gas & Electric Service
		01228514	2,090.15	Gas & Electric Service
		01228515	12,075.25	Gas & Electric Service
		01228550	3,969.86	Gas & Electric Service
		01228552	5,778.99	Gas & Electric Service
		01228560	6,995.99	Gas & Electric Service
		01228562	280.35	Gas & Electric Service
		01228569	65.34	Gas & Electric Service
		01228570	7,122.12	Gas & Electric Service
		01228571	828.98	Gas & Electric Service
		01228572	499.88	Gas & Electric Service
		01228573	870.84	Gas & Electric Service
		01228574	290.59	Gas & Electric Service
		01228577	10.10	Gas & Electric Service
		01228578	9,425.44	Gas & Electric Service
		01228584	3,764.45	Gas & Electric Service
		01228585	5,729.64	Gas & Electric Service
		01228586	424.47	Gas & Electric Service
		01228587	6,047.83	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228588	7,945.23	Gas & Electric Service
		01228589	6,338.75	Gas & Electric Service
		01228590	6,738.40	Gas & Electric Service
		01228591	6,118.84	Gas & Electric Service
		01228592	56,774.37	Gas & Electric Service
		01228593	1,436.71	Gas & Electric Service
		01228594	7,715.50	Gas & Electric Service
		01228595	11,250.09	Gas & Electric Service
		01228596	3,583.26	Gas & Electric Service
		01228597	570.39	Gas & Electric Service
		01228598	438.65	Gas & Electric Service
		01228599	1,187.19	Gas & Electric Service
		01228600	10.10	Gas & Electric Service
		01228601	526.99	Gas & Electric Service
		01228602	1,342.81	Gas & Electric Service
		01228603	550.70	Gas & Electric Service
		01228604	134.19	Gas & Electric Service
		01228605	5,498.05	Gas & Electric Service
		01228606	6,530.96	Gas & Electric Service
		01228607	9,462.47	Gas & Electric Service
		01228608	448.40	Gas & Electric Service
		01228609	17,443.72	Gas & Electric Service
		01228610	792.88	Gas & Electric Service
		01228611	862.72	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01228612	1,187.19	Gas & Electric Service
		01228613	2,189.87	Gas & Electric Service
		01228614	469.99	Gas & Electric Service
		01228615	9,061.99	Gas & Electric Service
		01228616	2,082.10	Gas & Electric Service
		01228617	13,042.61	Gas & Electric Service
		01228618	15,213.15	Gas & Electric Service
		01228619	3,141.67	Gas & Electric Service
		01228620	11.32	Gas & Electric Service
		01228621	14,764.71	Gas & Electric Service
		01228622	2,963.21	Gas & Electric Service
		01228623	8,984.56	Gas & Electric Service
	15070168	01228563	129.94	Gas & Electric Service
		01229213	7,026.46	Gas & Electric Service
		01229216	432.67	Gas & Electric Service
		01229224	1,046.42	Gas & Electric Service
		01229233	10.10	Gas & Electric Service
		01229237	3,809.24	Gas & Electric Service
		01229322	859.17	Gas & Electric Service
		01229326	20,573.40	Gas & Electric Service
		01229329	986.07	Gas & Electric Service
		01229331	5,312.32	Gas & Electric Service
		01229366	53,835.91	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229368	9,054.41	Gas & Electric Service
		01229370	925.18	Gas & Electric Service
		01229371	194.08	Gas & Electric Service
		01229372	1,539.17	Gas & Electric Service
		01229373	1,247.63	Gas & Electric Service
		01229374	11,209.01	Gas & Electric Service
		01229375	11.32	Gas & Electric Service
		01229376	57.41	Gas & Electric Service
		01229380	1,731.91	Gas & Electric Service
		01229381	9,636.45	Gas & Electric Service
		01229382	20.13	Gas & Electric Service
		01229383	1,316.71	Gas & Electric Service
		01229385	11,253.61	Gas & Electric Service
		01229386	70.74	Gas & Electric Service
		01229387	2,393.03	Gas & Electric Service
		01229389	164.59	Gas & Electric Service
		01229399	6,941.94	Gas & Electric Service
		01229405	195.95	Gas & Electric Service
		01229407	1,430.02	Gas & Electric Service
		01229408	39,874.15	Gas & Electric Service
		01229409	1,222.96	Gas & Electric Service
		01229410	740.11	Gas & Electric Service
		01229411	1,989.79	Gas & Electric Service
		01229412	741.58	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01229413	777.40	Gas & Electric Service
		01229414	2,355.80	Gas & Electric Service
		01229415	462.58	Gas & Electric Service
		01229421	9,375.20	Gas & Electric Service
		01229422	1,108.76	Gas & Electric Service
		01229424	10.10	Gas & Electric Service
		01229428	6,258.11	Gas & Electric Service
		01229429	157.82	Gas & Electric Service
		01229430	1,283.74	Gas & Electric Service
		01229433	1,491.91	Gas & Electric Service
		01229435	829.08	Gas & Electric Service
		01229437	469.05	Gas & Electric Service
		01229438	93.30	Gas & Electric Service
		01229439	1,061.41	Gas & Electric Service
		01229440	946.44	Gas & Electric Service
		01229441	6,353.34	Gas & Electric Service
		01229442	1,005.48	Gas & Electric Service
		01229443	4,816.31	Gas & Electric Service
		01229444	4,054.05	Gas & Electric Service
		01229445	3,644.29	Gas & Electric Service
		01229446	3,355.70	Gas & Electric Service
		01229447	10,094.55	Gas & Electric Service
		01229448	12,300.40	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229449	4,979.06	Gas & Electric Service
		01229450	2,069.73	Gas & Electric Service
		01229451	9,545.28	Gas & Electric Service
		01229452	13,405.81	Gas & Electric Service
		01229453	916.56	Gas & Electric Service
		01229454	12,704.25	Gas & Electric Service
		01229455	1,179.87	Gas & Electric Service
		01229456	539.59	Gas & Electric Service
		01229457	336.74	Gas & Electric Service
		01229458	5,682.60	Gas & Electric Service
		01229524	1,063.35	Gas & Electric Service
		01229526	729.52	Gas & Electric Service
		01229529	5,338.07	Gas & Electric Service
		01229530	271.96	Gas & Electric Service
		01229533	440.30	Gas & Electric Service
		01229534	122.26	Gas & Electric Service
		01229535	30.64	Gas & Electric Service
		01229536	250.15	Gas & Electric Service
		01229549	11.32	Gas & Electric Service
		01229550	883.91	Gas & Electric Service
		01229551	10.10	Gas & Electric Service
		01229553	552.38	Gas & Electric Service
		01229556	62.27	Gas & Electric Service
		01229558	728.23	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01229560	10,792.56	Gas & Electric Service
		01229561	5,686.13	Gas & Electric Service
		01229562	10.10	Gas & Electric Service
		01229563	25,088.42	Gas & Electric Service
		01229564	1,113.15	Gas & Electric Service
		01229565	334.96	Gas & Electric Service
		01229566	8,431.22	Gas & Electric Service
		01229567	9,195.68	Gas & Electric Service
		01229568	748.78	Gas & Electric Service
		01229569	359.22	Gas & Electric Service
		01229570	9,783.07	Gas & Electric Service
		01229572	1,528.99	Gas & Electric Service
		01229573	8,534.54	Gas & Electric Service
		01229574	7,622.03	Gas & Electric Service
		01229575	10,900.22	Gas & Electric Service
		01229576	10.10	Gas & Electric Service
		01229577	8,080.19	Gas & Electric Service
		01229578	261.97	Gas & Electric Service
		01229579	14,654.80	Gas & Electric Service
		01229580	57.32	Gas & Electric Service
		01229595	515.26	Gas & Electric Service
		01229596	199.01	Gas & Electric Service
		01229597	4,702.56	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229598	1,016.72	Gas & Electric Service
		01229599	36,378.80	Gas & Electric Service
		01229600	331.51	Gas & Electric Service
		01229601	6,242.37	Gas & Electric Service
		01229602	7,016.77	Gas & Electric Service
		01229603	10,363.27	Gas & Electric Service
		01229604	10,207.51	Gas & Electric Service
		01229605	528.15	Gas & Electric Service
		01229606	1,667.03	Gas & Electric Service
		01229607	8,064.70	Gas & Electric Service
		01229608	11.32	Gas & Electric Service
		01229609	858.26	Gas & Electric Service
		01229610	1,856.94	Gas & Electric Service
		01229611	358.22	Gas & Electric Service
		01229612	288.04	Gas & Electric Service
		01229613	8,189.38	Gas & Electric Service
		01229615	98.32	Gas & Electric Service
		01229617	13,881.92	Gas & Electric Service
		01229618	4,791.55	Gas & Electric Service
		01229619	1,161.94	Gas & Electric Service
		01229620	752.19	Gas & Electric Service
		01229622	1,272.28	Gas & Electric Service
		01229623	31.63	Gas & Electric Service
		01229624	452.80	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01229625	667.70	Gas & Electric Service
		01229626	497.20	Gas & Electric Service
		01229627	1,472.42	Gas & Electric Service
		01229628	1,097.28	Gas & Electric Service
		01229629	1,985.06	Gas & Electric Service
		01229630	2,037.28	Gas & Electric Service
		01229631	810.83	Gas & Electric Service
		01229632	189.16	Gas & Electric Service
		01229633	1,930.52	Gas & Electric Service
		01229634	938.50	Gas & Electric Service
		01229635	508.22	Gas & Electric Service
		01229636	2,609.86	Gas & Electric Service
		01229637	1,163.74	Gas & Electric Service
		01229638	18.16	Gas & Electric Service
		01229639	22.45	Gas & Electric Service
		01229640	1,455.12	Gas & Electric Service
		01229641	1,069.86	Gas & Electric Service
		01229642	15.89	Gas & Electric Service
		01229643	6,704.32	Gas & Electric Service
		01229730	17,396.45	Gas & Electric Service
		01229731	8,029.63	Gas & Electric Service
		01229732	5,276.08	Gas & Electric Service
		01229733	11.32	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229734	936.71	Gas & Electric Service
		01229735	5,995.21	Gas & Electric Service
		01229736	13,687.31	Gas & Electric Service
		01229737	6,591.71	Gas & Electric Service
		01230009	1,270.04	Gas & Electric Service
		01230251	826.24	Gas & Electric Service
		01230252	498.10	Gas & Electric Service
		01230253	91.45	Gas & Electric Service
		01230254	1,097.38	Gas & Electric Service
		01230264	539.47	Gas & Electric Service
		01230265	810.01	Gas & Electric Service
		01230266	12,023.49	Gas & Electric Service
		01230267	309.76	Gas & Electric Service
		01230269	2,600.15	Gas & Electric Service
		01230272	148.92	Gas & Electric Service
		01230274	559.44	Gas & Electric Service
		01230276	265.52	Gas & Electric Service
		01230277	1,302.85	Gas & Electric Service
		01230278	10.10	Gas & Electric Service
		01230279	5,893.38	Gas & Electric Service
		01230282	4,324.88	Gas & Electric Service
		01230283	42.91	Gas & Electric Service
		01230284	6,900.25	Gas & Electric Service
		01230287	445.11	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01230288	4,000.89	Gas & Electric Service
		01230289	47.25	Gas & Electric Service
		01230290	791.42	Gas & Electric Service
		01230291	188.64	Gas & Electric Service
		01230292	472.88	Gas & Electric Service
		01230293	502.91	Gas & Electric Service
		01230294	598.62	Gas & Electric Service
		01230295	6,671.72	Gas & Electric Service
		01230296	3,430.27	Gas & Electric Service
		01230299	707.89	Gas & Electric Service
		01230300	11,307.71	Gas & Electric Service
		01230302	14,399.95	Gas & Electric Service
		01230303	10.10	Gas & Electric Service
		01230306	29.51	Gas & Electric Service
		01230307	7,112.77	Gas & Electric Service
		01230308	196.46	Gas & Electric Service
		01230309	683.30	Gas & Electric Service
		01230311	25,510.41	Gas & Electric Service
		01230312	2,581.12	Gas & Electric Service
		01230313	5,826.75	Gas & Electric Service
		01230314	6,454.71	Gas & Electric Service
03/03/2022	15069175	01224471	957.61	Gas & Electric Service
03/08/2022	15069367	01224202	129.94	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069691	01226700	2,051.61	Gas & Electric Service
03/15/2022	15069847	01227262	9,508.10	Gas & Electric Service
03/17/2022	15070039	01228263	11,678.69	Gas & Electric Service
03/22/2022	15070167	01228446	968.08	Gas & Electric Service
03/24/2022	15070342	01229210	29,516.38	Gas & Electric Service
03/31/2022	15070653	01229522	623.07	Gas & Electric Service

Total for Vendor: 000002208 \$2,958,434.80

Vendor: 0000025000/San Diego Graduate Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070734	01229982	1,454.63	Supplies

Total for Vendor: 0000025000 \$1,454.63

Vendor: 000006339/San Diego High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069580	01224886	9,066.98	Dues - Other
03/10/2022	15069769	01226885	9,102.65	Consultants <=\$25K
03/31/2022	15070733	01230156	7,161.56	Dues - Other

Total for Vendor: 000006339 \$25,331.19

Vendor Expenditure Report-

Vendor: 000002219/San Diego Mesa College Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	00018906	01227585	2,684.92	Adopted Textbks & Adopted Matl

Total for Vendor: 000002219 \$2,684.92

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227656	23.00	Prepaid Expenditures/Expenses
		01227907	23.00	Prepaid Expenditures/Expenses
		01227936	23.00	Prepaid Expenditures/Expenses
03/15/2022	15069845	01227655	23.00	Prepaid Expenditures/Expenses
03/17/2022	15070038	01227906	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220 \$115.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224437	773.96	Supplies
		01224438	773.96	Supplies
03/08/2022	15069576	01224436	773.96	Supplies
03/10/2022	15069767	01224435	773.96	Supplies

Total for Vendor: 000002225 \$3,095.84

Vendor Expenditure Report-

Vendor: 0000015760/San Diego Police Officers Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069949	01227506	1,315.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015760 \$1,315.85

Vendor: 0000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069211	01225702	3,465.00	Contracted Svcs > \$25K
		01225703	2,961.00	Contracted Svcs > \$25K
		01227986	1,625.75	Consultants <=\$25K
		01229899	1,592.98	Contracted Svcs > \$25K
03/03/2022	15069210	01225704	4,032.00	Contracted Svcs > \$25K
03/10/2022	15069793	01226881	4,441.50	Contracted Svcs > \$25K
03/17/2022	15070097	01227977	1,267.81	Consultants <=\$25K
03/29/2022	15070609	01229897	1,926.42	Contracted Svcs > \$25K

Total for Vendor: 0000002239 \$21,312.46

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069974	01227510	160,764.33	Claims Settlement Payments
	15069975	01227511	213,917.84	Workers' Comp Claims
	15069976	01227747	219,039.81	Workers' Comp Claims
	15069977	01227748	2,800.34	Claims Settlement

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Payments
	075686	01227849	566,582.48	Contracted Svcs > \$25K
		01227850	1,542,532.96	Contracted Svcs > \$25K
03/03/2022	15069224	01225525	176,965.89	Workers' Comp Claims
03/04/2022	15069247	01225383	50,523.64	Claims Settlement Payments
03/15/2022	075680	01227851	208.58	Accounts Payable - Use Tax
03/17/2022	002786	01227913	2,160,156.18	Due To Stdnt Grps/Oth Agencies
03/22/2022	15070296	01229033	159,396.35	Workers' Comp Claims
03/29/2022	15070640	01229927	135,217.60	Workers' Comp Claims

Total for Vendor: 000002257 \$5,388,106.00

Vendor: 000021048/Sandra Jackson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	002773	01225106	570.30	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000021048 \$570.30

Vendor: 000039751/Sarah and Tucker Spear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070617	01226749	210.00	Contracted Student Srvce<=25K

Total for Vendor: 000039751 \$210.00

Vendor Expenditure Report-

Vendor: 000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226897	15,410.76	Contracted Svcs > \$25K
		01226900	8,391.81	Contracted Svcs > \$25K
		01226902	11,809.02	Contracted Svcs > \$25K
		01226905	9,257.88	Contracted Svcs > \$25K
		01226907	9,000.97	Contracted Svcs > \$25K
		01226910	13,989.22	Contracted Svcs > \$25K
		01226915	13,342.09	Contracted Svcs > \$25K
		01226916	6,096.72	Contracted Svcs > \$25K
		01226919	14,707.73	Contracted Svcs > \$25K
		01226920	14,414.78	Contracted Svcs > \$25K
		01226922	10,131.01	Contracted Svcs > \$25K
		01226923	11,045.19	Contracted Svcs > \$25K
		01226924	5,220.25	Contracted Svcs > \$25K
		01226925	9,891.55	Contracted Svcs > \$25K
		01226927	11,628.70	Contracted Svcs > \$25K
		01226928	10,368.64	Contracted Svcs > \$25K
		01226929	11,182.41	Contracted Svcs > \$25K
		01226930	21,047.68	Contracted Svcs > \$25K
		01226931	13,108.50	Contracted Svcs > \$25K
		01226932	14,859.87	Contracted Svcs > \$25K
		01226933	17,460.50	Contracted Svcs > \$25K
		01226934	19,333.25	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226935	14,571.66	Contracted Svcs > \$25K
		01226939	14,131.46	Contracted Svcs > \$25K
		01226940	7,619.79	Contracted Svcs > \$25K
03/10/2022	15069770	01226892	10,837.36	Contracted Svcs > \$25K
03/31/2022	15070736	01230065	34,318.00	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$353,176.80

Vendor: 0000007465/Schmidt Design Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229820	694.00	Bldg Plans/Architect Fees
		01229822	2,234.24	Bldg Plans/Architect Fees
03/29/2022	15070610	01229521	6,401.50	Contracted Svcs > \$25K

Total for Vendor: 0000007465 \$9,329.74

Vendor: 0000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225708	2,172.00	Contracted Svcs Less Than \$25K
		01226873	584.00	Contracted Svcs Less Than \$25K
		01227275	584.00	Contracted Svcs Less Than \$25K
		01228400	1,085.00	Contracted Svcs Less Than \$25K
		01228401	1,031.00	Contracted Svcs Less Than \$25K
		01228403	2,525.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228404	3,504.00	Contracted Svcs Less Than \$25K
		01228406	584.00	Contracted Svcs Less Than \$25K
		01228408	584.00	Contracted Svcs Less Than \$25K
		01228409	584.00	Contracted Svcs Less Than \$25K
03/03/2022	00018814	01225022	15,377.00	Contracted Svcs Less Than \$25K
03/08/2022	00018853	01226207	361.00	Contracted Svcs Less Than \$25K
03/10/2022	00018883	01226872	584.00	Contracted Svcs Less Than \$25K
03/15/2022	00018907	01227274	318.00	Contracted Svcs Less Than \$25K
03/17/2022	00018941	01227912	3,288.00	Contracted Svcs Less Than \$25K
03/22/2022	00018967	01228499	453.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$33,618.00

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229837	3,546.64	Supplies
03/29/2022	00019009	01229835	75.00	Software License

Total for Vendor: 0000002295 \$3,621.64

Vendor: 0000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225740	325.55	Supplies
		01228216	506.85	Library Books
03/03/2022	00018815	01225710	25.78	Reference Books
03/17/2022	00018942	01228213	14.07	Library Books

Vendor Expenditure Report-

Total for Vendor: 0000002287 \$872.25

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225776	460.51	Supplies
		01225780	5.98	Supplies
		01225900	183.09	Supplies
03/03/2022	00018816	01225772	49.70	Supplies
03/15/2022	00018908	01227249	25.66	Supplies

Total for Vendor: 0000002302 \$724.94

Vendor: 0000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069585	01225903	94.46	Supplies

Total for Vendor: 0000003846 \$94.46

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225909	5,000.00	Contracted Svcs > \$25K
		01225911	5,000.00	Contracted Svcs > \$25K
03/03/2022	15069212	01225906	340.00	Contracted Svcs Less Than \$25K
03/17/2022	15070099	01228010	340.00	Contracted Svcs Less Than \$25K
03/31/2022	15070737	01229976	5,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000002306 \$15,680.00

Vendor Expenditure Report-

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225670	147.15	Supplies
		01225671	147.15	Supplies
		01225673	790.01	Supplies
		01225675	223.96	Supplies
		01225767	363.55	Supplies
		01225770	545.32	Supplies
		01226327	79.13	Furniture <\$500
		01228551	4,283.89	Furniture <\$500
03/03/2022	00018817	01225291	652.54	Furniture <\$500
03/08/2022	00018854	01226326	1,300.00	Equipment Non Capitalized
03/10/2022	00018884	01226877	288.73	Supplies
03/15/2022	00018909	01227634	13.30	Supplies
03/22/2022	00018968	01228506	138.28	Supplies
03/31/2022	00019024	01229985	498.07	Supplies

Total for Vendor: 000002305 \$9,471.08

Vendor: 0000037608/SchoolMint Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069586	01225913	728.39	Supplies

Total for Vendor: 0000037608 \$728.39

Vendor: 0000039435/Scirra Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069587	01225914	729.00	Software License

Total for Vendor: 0000039435 \$729.00

Vendor Expenditure Report-

Vendor: 0000039529/Scott E Lanswick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225915	1,535.00	Contracted Svcs Less Than \$25K
		01225916	395.00	Contracted Svcs Less Than \$25K
		01227589	1,095.00	Contracted Svcs Less Than \$25K
		01228149	1,900.00	Contracted Svcs Less Than \$25K
		01228413	585.00	Contracted Svcs Less Than \$25K
03/08/2022	15069582	01225027	1,894.56	Equipment Non Capitalized
03/15/2022	15069948	01227587	1,565.00	Contracted Svcs Less Than \$25K
03/17/2022	15070098	01228148	1,490.00	Contracted Svcs Less Than \$25K
03/31/2022	15070735	01230007	1,565.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039529 \$12,024.56

Vendor: 0000006345/Scripps Ranch High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069588	01222472	5,982.85	Consultants <=\$25K
03/10/2022	15069771	01226868	3,665.95	Consultants <=\$25K

Total for Vendor: 0000006345 \$9,648.80

Vendor: 0000023998/Scrubs AC Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070361	01228650	1,844.69	Supplies

Total for Vendor: 0000023998 \$1,844.69

Vendor Expenditure Report-

Vendor: 0000036587/SD Law Enforce Training Managers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070611	01229893	50.00	Dues - Other

Total for Vendor: 0000036587 \$50.00

Vendor: 0000040445/SD Livescan Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	075690	01228388	83.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040445 \$83.00

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070739	01230008	928.70	Bldg Maintenance Supplies

Total for Vendor: 0000021377 \$928.70

Vendor: 0000038262/Sedgwick Claims Management Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069773	01226699	169,028.17	Contract Workers Comp Ser

Total for Vendor: 0000038262 \$169,028.17

Vendor Expenditure Report-

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229343	6,500.00	Bldg Plans/Architect Fees
		01229344	4,867.50	Bldg Plans/Architect Fees
		01230257	233,704.80	Bldg Plans/Architect Fees
		01230259	2,900.00	Bldg Plans/Architect Fees
03/24/2022	15070456	01229341	131,141.50	Bldg Plans/Architect Fees
03/31/2022	15070740	01230255	3,300.00	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$382,413.80

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069935	01227239	360.00	Consultants <=\$25K

Total for Vendor: 0000028311 \$360.00

Vendor: 0000032726/Sharon Prescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070722	01230037	436.74	Student Transport Personal Car

Total for Vendor: 0000032726 \$436.74

Vendor Expenditure Report-

Vendor: 000003526/Sharp Electronics Corp.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225746	18,807.73	Lease of Printer/Duplicator
03/03/2022	15069244	01225743	122,902.71	Lease of Printer/Duplicator

Total for Vendor: 000003526 \$141,710.44

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228155	118.00	Contracted Svcs Less Than \$25K
03/08/2022	15069591	01225751	635.00	Contracted Svcs Less Than \$25K
03/15/2022	15069950	01227281	383.00	Contracted Svcs Less Than \$25K
03/17/2022	15070100	01228154	118.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$1,254.00

Vendor: 000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225800	-21.92	Inventory - PPO
		01225873	374.16	Bldg Maintenance Supplies
		01225874	-28.58	Inventory - PPO
		01229044	116.31	Bldg Maintenance Supplies
		01229045	2,932.96	Inventory - PPO
		01229046	117.53	Inventory - PPO
		01229047	814.12	Bldg Maintenance Supplies
		01229048	38.96	Bldg Maintenance Supplies
		01229049	-29.22	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230034	62.50	Inventory - PPO
03/03/2022	00018841	01225799	210.92	Bldg Maintenance Supplies
03/10/2022	00018893	01226639	970.22	Inventory - PPO
03/22/2022	00018980	01229038	813.68	Inventory - PPO
03/31/2022	00019036	01230001	19.63	Inventory - PPO

Total for Vendor: 0000027953 \$6,391.27

Vendor: 0000013108/Sierra Academy of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221540	50.00	SpecEd Tuition NonPubSchl>\$25K
		01224442	129,549.82	SpecEd Tuition NonPubSchl>\$25K
03/03/2022	15069214	01221526	250.00	SpecEd Tuition NonPubSchl>\$25K
03/31/2022	15070741	01230113	133,655.69	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013108 \$263,505.51

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070277	01228972	165,767.00	Bldg Plans/Architect Fees
03/24/2022	15070457	01229235	15,331.62	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$181,098.62

Vendor Expenditure Report-

Vendor: 000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225396	105.09	Bldg Maintenance Supplies
		01228018	203.83	Bldg Maintenance Supplies
		01228156	389.20	Bldg Maintenance Supplies
		01228157	95.51	Bldg Maintenance Supplies
03/03/2022	00018810	01225393	194.47	Bldg Maintenance Supplies
03/10/2022	00018880	01226875	557.05	Bldg Maintenance Supplies
03/17/2022	00018940	01228016	307.62	Bldg Maintenance Supplies
03/31/2022	00019023	01230091	147.83	Bldg Maintenance Supplies

Total for Vendor: 000001903 \$2,000.60

Vendor: 0000040355/Siva and Gayathri Jujaray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227219	600.00	Contracted Student Srvce<=25K
03/15/2022	15069916	01224818	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040355 \$1,200.00

Vendor Expenditure Report-

Vendor: 0000036992/Skygroup Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15069908	01227356	3,059.32	Admission/Entry Tickets
03/15/2022	15069907	01227345	2,609.42	Admission/Entry Tickets

Total for Vendor: 0000036992 \$5,668.74

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225936	39,405.80	Equipment Non Capitalized
03/08/2022	15069593	01225932	1,071.47	Supplies

Total for Vendor: 0000002380 \$40,477.27

Vendor: 0000033702/Snipes Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070614	01229764	730.40	Bldg Plans/Architect Fees

Total for Vendor: 0000033702 \$730.40

Vendor: 0000023932/Social Thinking

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018836	01225592	1,431.78	Supplies

Total for Vendor: 0000023932 \$1,431.78

Vendor Expenditure Report-

Vendor: 000001767/Solution Tree Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018808	01225807	760.00	Consultants <=\$25K
03/29/2022	00019005	01229894	3,800.00	Consultants <=\$25K

Total for Vendor: 000001767 \$4,560.00

Vendor: 000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	00018916	01227301	661.11	Equipment Non Capitalized
03/17/2022	00018949	01228147	178.99	Lease of Equipment

Total for Vendor: 000004198 \$840.10

Vendor: 000039626/Sorrento Mesa Printing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070742	01230071	1,462.62	Supplies

Total for Vendor: 000039626 \$1,462.62

Vendor: 000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	00019025	01230080	14,995.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002392 \$14,995.00

Vendor Expenditure Report-

Vendor: 000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	00018910	01227467	407.64	Bldg Maintenance Supplies

Total for Vendor: 000002395 \$407.64

Vendor: 000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069595	01224985	196.70	Rubbish Disposal
03/17/2022	15070101	01228136	403.00	Rubbish Disposal

Total for Vendor: 000027455 \$599.70

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223291	27,943.52	Accounts Pay - Warehouse
		01223294	28,451.65	Accounts Pay - Warehouse
		01223295	28,388.18	Accounts Pay - Warehouse
		01223297	31,872.81	Accounts Pay - Warehouse
	15069597	01224819	32,584.28	Accounts Pay - Warehouse
		01224820	28,678.72	Accounts Pay - Warehouse
		01224821	28,633.46	Accounts Pay - Warehouse
	15069952	01227246	26,758.02	Accounts Pay - Warehouse
		01229885	33,589.68	Accounts Pay - Warehouse
		01229888	32,544.79	Accounts Pay - Warehouse
		01229889	28,737.85	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01229890	35,511.68	Accounts Pay - Warehouse
		01229892	30,076.96	Accounts Pay - Warehouse
	15070616	01229871	38,791.14	Accounts Pay - Warehouse
		01229874	47,128.82	Accounts Pay - Warehouse
		01229887	40,899.92	Accounts Pay - Warehouse
03/08/2022	15069596	01223290	28,292.83	Accounts Pay - Warehouse
03/15/2022	15069951	01227248	26,765.15	Accounts Pay - Warehouse
03/29/2022	15070615	01229884	28,846.41	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$604,495.87

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224813	4,711.85	Bldg Maintenance Supplies
03/08/2022	15069598	01224811	4,640.79	Bldg Maintenance Supplies
03/17/2022	15070102	01228019	494.57	Contracted Svcs Less Than \$25K
03/31/2022	15070745	01229979	424.54	Bldg Maintenance Supplies

Total for Vendor: 0000014688 \$10,271.75

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070103	01228420	1,594.11	Inventory - PPO

Vendor Expenditure Report-

Total for Vendor: 0000002408 \$1,594.11

Vendor: 0000035470/SpeakWrite LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070746	01229956	157.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035470 \$157.68

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222207	154.04	Bldg Maintenance Supplies
		01222208	874.78	Inventory - PPO
		01225647	167.29	Inventory - PPO
		01225648	152.16	Bldg Maintenance Supplies
03/08/2022	15069436	01222206	60.47	Bldg Maintenance Supplies

Total for Vendor: 0000000795 \$1,408.74

Vendor: 0000027721/Speech Corner LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069599	01226127	32.98	Supplies

Total for Vendor: 0000027721 \$32.98

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225367	250.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01225368	275.00	Bldg Plans/Architect Fees
		01225369	275.00	Bldg Plans/Architect Fees
		01225370	275.00	Bldg Plans/Architect Fees
		01225371	275.00	Bldg Plans/Architect Fees
		01225372	300.00	Bldg Plans/Architect Fees
		01225373	275.00	Bldg Plans/Architect Fees
		01225374	250.00	Bldg Plans/Architect Fees
		01225375	125.00	Bldg Plans/Architect Fees
		01225376	250.00	Bldg Plans/Architect Fees
		01225630	250.00	Contracted Svcs > \$25K
		01225631	250.00	Bldg Plans/Architect Fees
		01225632	600.00	Bldg Plans/Architect Fees
		01226620	1,248.00	Bldg Plans/Architect Fees
		01226621	3,080.00	Bldg Plans/Architect Fees
		01226622	21,837.20	Bldg Plans/Architect Fees
		01226806	3,255.00	Bldg Plans/Architect Fees
		01226807	1,972.85	Bldg Plans/Architect Fees
		01226808	1,518.00	Bldg Plans/Architect Fees
		01228473	1,555.00	Bldg Plans/Architect Fees
		01228476	3,060.05	Bldg Plans/Architect Fees
		01228477	100.00	Bldg Plans/Architect Fees
		01228478	3,055.10	Bldg Plans/Architect Fees
		01228480	132.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228490	1,555.00	Bldg Plans/Architect Fees
		01228491	1,555.00	Bldg Plans/Architect Fees
		01228493	455.00	Bldg Plans/Architect Fees
		01228494	3,060.05	Bldg Plans/Architect Fees
		01228516	3,080.10	Bldg Plans/Architect Fees
		01228517	1,580.00	Bldg Plans/Architect Fees
		01228518	165.00	Bldg Plans/Architect Fees
		01228519	1,250.00	Bldg Plans/Architect Fees
		01228520	3,060.05	Bldg Plans/Architect Fees
		01228521	1,760.00	Bldg Plans/Architect Fees
		01229555	260.00	Bldg Plans/Architect Fees
		01229557	12,100.00	Bldg Plans/Architect Fees
		01229559	34,768.65	Bldg Plans/Architect Fees
		01229819	657.50	Bldg Plans/Architect Fees
03/08/2022	15069601	01225260	275.00	Bldg Plans/Architect Fees
03/10/2022	15069774	01226805	620.00	Bldg Plans/Architect Fees
03/22/2022	15070279	01228471	1,360.00	Bldg Plans/Architect Fees
03/29/2022	15070618	01229554	1,030.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$113,054.55

Vendor Expenditure Report-

Vendor: 000002429/Stanbury Uniforms, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069602	01226129	24,006.70	Supplies

Total for Vendor: 000002429 \$24,006.70

Vendor: 0000023731/Stanley Access Tech Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069603	01221828	1,285.77	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023731 \$1,285.77

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226280	760.69	Furniture <\$500
		01226283	302.47	Supplies
		01227630	54.93	Supplies
03/08/2022	15069604	01225290	815.04	Furniture <\$500
03/15/2022	15069953	01227310	143.30	Supplies

Total for Vendor: 0000010291 \$2,076.43

Vendor: 000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224279	154.08	Custodial Supplies
		01224960	235.76	Supplies
		01224961	178.42	Supplies
		01224962	190.44	Supplies
		01224963	101.64	Supplies
		01224964	67.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224965	252.06	Supplies
		01224966	63.55	Supplies
		01224967	1,014.37	Supplies
		01224968	255.94	Bldg Maintenance Supplies
		01224969	456.85	Supplies
		01224970	193.78	Supplies
		01224971	269.05	Supplies
		01224972	613.25	Supplies
		01224973	407.26	Supplies
		01224976	21.98	Supplies
		01224977	326.16	Supplies
		01224978	239.80	Inservice supplies
		01225128	-112.92	Supplies
		01225130	241.93	Supplies
		01225131	25.86	Supplies
		01225132	16.11	Supplies
		01225133	108.29	Supplies
		01225134	78.49	Supplies
		01225135	122.35	Supplies
		01225136	4,093.15	Supplies
		01225137	194.54	Supplies
		01225138	64.61	Supplies
		01225139	27.47	Supplies
		01225140	70.83	Supplies
		01225141	189.63	Supplies
		01225143	205.82	Supplies
		01225144	76.98	Supplies
		01225145	31.19	Supplies
		01225146	705.07	Supplies
		01225147	1,032.19	Supplies
		01225148	16.38	Supplies
		01225149	24.80	Supplies
		01225150	498.69	Supplies
		01225151	136.13	Supplies
		01225152	466.33	Supplies
		01225153	1,400.33	Supplies
		01225155	112.02	Supplies
		01225156	141.26	Supplies
		01225157	32.07	Supplies
		01225158	363.56	Supplies
		01225159	265.32	Supplies
		01225160	232.07	Supplies
		01225161	669.95	Supplies
		01225162	123.78	Supplies
		01225346	21.50	Supplies
		01225347	13.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225348	37.16	Supplies
		01225350	678.77	Supplies
		01225351	34.44	Bldg Maintenance Supplies
		01225353	11.51	Supplies
		01225354	-21.50	Supplies
		01225355	40.49	Supplies
		01225356	11.51	Supplies
		01226183	-59.65	Postage Expense
		01226184	86.87	Supplies
		01226185	28.08	Supplies
		01226186	8.68	Supplies
		01226187	17.37	Supplies
		01226188	503.03	Supplies
		01226189	33.36	Supplies
		01226190	43.21	Supplies
		01226191	471.95	Supplies
		01226192	176.17	Supplies
		01226193	340.71	Supplies
		01226194	154.64	Supplies
		01226195	285.54	Supplies
		01226196	235.33	Supplies
		01226197	179.73	Supplies
		01226209	131.29	Supplies
		01226210	28.54	Supplies
		01226211	1,542.98	Supplies
		01226213	542.91	Supplies
		01226214	135.75	Supplies
		01226215	74.32	Supplies
		01226216	1,274.25	Supplies
		01226218	6.21	Supplies
		01226219	35.16	Supplies
		01226220	158.33	Supplies
		01226221	89.97	Supplies
		01226222	135.75	Supplies
		01226223	57.47	Supplies
		01226224	7.06	Supplies
		01226225	58.22	Supplies
		01226226	117.09	Supplies
		01226227	624.76	Supplies
		01226228	156.33	Supplies
		01226229	142.27	Supplies
		01226230	112.54	Supplies
		01226231	94.80	Supplies
		01226232	1,835.22	Supplies
		01226233	2,700.22	Supplies
		01226234	295.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226237	90.19	Supplies
		01226238	23.56	Supplies
		01226286	96.65	Supplies
		01226349	39.76	Supplies
		01226351	93.44	Supplies
		01226352	62.39	Supplies
		01226353	54.52	Supplies
		01226354	96.31	Supplies
		01226355	171.19	Supplies
		01226356	119.42	Supplies
		01226357	145.28	Supplies
		01226358	129.29	Supplies
		01226359	146.24	Supplies
		01226360	-4.16	Supplies
		01226361	183.76	Supplies
		01226362	117.34	Supplies
		01226363	77.88	Supplies
		01226364	30.21	Supplies
		01226365	2,568.19	Supplies
		01226366	-135.75	Supplies
		01226367	165.33	Supplies
		01226368	516.54	Supplies
		01226369	159.39	Supplies
		01226370	1,218.08	Supplies
		01226371	1,033.65	Supplies
		01226372	1,903.60	Supplies
		01226373	895.27	Supplies
		01226374	69.01	Supplies
		01226375	884.78	Supplies
		01226376	115.45	Supplies
		01226377	29.26	Supplies
		01226378	65.62	Supplies
		01226381	1,101.88	Supplies
		01226382	63.04	Supplies
		01226383	5,240.49	Supplies
		01226384	25.85	Supplies
		01226385	12.07	Supplies
		01226387	1,146.12	Supplies
		01226389	124.56	Supplies
		01226390	82.42	Supplies
		01226391	26.16	Supplies
		01226392	151.99	Supplies
		01226393	371.99	Supplies
		01226394	11.30	Supplies
		01226395	1,586.88	Supplies
		01226396	30.14	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226408	-27.03	Supplies
		01226409	46.03	Supplies
		01226410	68.78	Supplies
		01226411	60.11	Supplies
		01226413	76.80	Supplies
		01226414	-46.03	Supplies
		01226415	40.38	Supplies
		01226416	105.22	Supplies
		01226417	150.47	Supplies
		01226418	796.73	Supplies
		01226419	172.98	Supplies
		01226420	9.50	Supplies
		01226421	107.91	Supplies
		01226422	2,015.54	Supplies
		01226423	41.70	Supplies
		01226424	169.57	Supplies
		01226425	41.70	Supplies
		01226426	122.62	Supplies
		01226427	67.45	Supplies
		01226428	300.07	Supplies
		01226429	64.93	Supplies
		01226430	263.61	Supplies
		01226431	138.52	Supplies
		01226596	98.61	Supplies
		01226597	14.50	Supplies
		01226816	56.47	Supplies
		01226818	16.32	Supplies
		01226820	2,169.44	Supplies
		01226821	100.23	Supplies
		01226822	20.36	Supplies
		01226826	47.13	Supplies
		01226827	40.49	Supplies
		01226828	27.42	Supplies
		01226829	33.53	Supplies
		01226830	7.32	Supplies
		01226831	19.38	Supplies
		01226832	35.01	Supplies
		01226833	13.15	Supplies
		01226834	78.69	Supplies
		01226835	1,032.79	Supplies
		01226836	7,263.97	Supplies
		01226837	1,389.62	Supplies
		01226838	546.69	Supplies
		01226839	218.00	Supplies
		01226840	411.52	Supplies
		01226841	93.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226842	263.50	Supplies
		01226843	155.74	Supplies
		01226844	755.92	Supplies
		01226845	39.82	Supplies
		01226380	143.38	Custodial Supplies
		01227177	9.15	Supplies
		01227178	43.08	Supplies
		01227179	21.95	Supplies
		01227180	533.04	Supplies
		01227181	104.50	Supplies
		01227182	35.55	Supplies
		01227183	18.85	Supplies
		01227184	575.26	Supplies
		01227185	16.15	Supplies
		01227186	37.70	Supplies
		01227187	13.78	Supplies
		01227188	69.30	Supplies
		01227189	181.93	Supplies
		01227190	48.47	Supplies
		01227191	18.78	Supplies
		01227192	358.12	Supplies
		01227193	96.33	Supplies
		01227194	404.87	Supplies
		01227195	564.28	Supplies
		01227196	382.24	Supplies
		01227197	18.79	Supplies
		01227198	42.86	Supplies
		01227199	55.73	Supplies
		01227200	89.13	Supplies
		01227201	192.76	Supplies
		01227202	37.11	Supplies
		01227203	297.39	Supplies
		01227204	115.28	Supplies
		01227205	137.58	Supplies
		01227206	1,054.85	Supplies
		01227207	31.16	Supplies
		01227208	98.94	Supplies
		01227209	12.93	Supplies
		01227309	167.01	Supplies
		01227372	-542.31	Supplies
		01227373	2,275.55	Supplies
		01227376	17.55	Supplies
		01227377	-11.84	Supplies
		01227378	19.36	Supplies
		01227380	1,761.14	Supplies
		01227381	11.84	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227382	853.77	Supplies
		01227383	7.32	Supplies
		01227384	984.34	Supplies
		01227386	60.60	Supplies
		01227387	19.64	Supplies
		01227388	24.77	Supplies
		01227389	313.42	Supplies
		01227390	178.39	Supplies
		01227391	149.19	Supplies
		01227392	3,160.28	Supplies
		01227393	1,164.99	Supplies
		01227394	306.19	Supplies
		01227395	97.62	Supplies
		01227396	55.33	Supplies
		01227397	79.86	Supplies
		01227398	297.28	Supplies
		01227399	136.37	Supplies
		01227400	125.42	Supplies
		01227401	825.04	Supplies
		01227402	104.52	Supplies
		01227403	11.85	Supplies
		01227404	234.56	Supplies
		01227405	469.28	Supplies
		01227406	55.60	Supplies
		01227407	1,104.87	Supplies
		01227408	609.75	Supplies
		01227409	2.08	Supplies
		01227410	10.40	Supplies
		01227411	63.37	Supplies
		01227412	343.98	Supplies
		01227413	345.61	Supplies
		01227414	1,154.00	Supplies
		01227415	525.17	Custodial Supplies
		01227416	32.80	Supplies
		01227417	64.60	Supplies
		01227418	525.82	Supplies
		01227419	1,144.22	Supplies
		01227420	151.43	Supplies
		01227421	1,453.01	Supplies
		01227422	1,234.38	Supplies
		01227423	281.04	Supplies
		01227425	196.28	Supplies
		01227426	101.63	Interprogram Svcs/Custodial
		01227427	93.42	Supplies
		01227428	196.88	Supplies
		01227429	596.01	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227660	-774.72	Supplies
		01227662	20.33	Supplies
		01227663	20.98	Supplies
		01227664	18.31	Supplies
		01227665	20.33	Supplies
		01227666	62.19	Supplies
		01227667	265.83	Supplies
		01227669	716.48	Supplies
		01227670	20.33	Supplies
		01227671	37.45	Supplies
		01227672	21.66	Supplies
		01227673	24.60	Supplies
		01227674	286.21	Supplies
		01227675	20.45	Supplies
		01227676	127.49	Supplies
		01227677	3,252.39	Supplies
		01227678	48.68	Supplies
		01227679	87.79	Supplies
		01227680	41.46	Supplies
		01227681	92.34	Supplies
		01227682	1,558.38	Supplies
		01227683	26.93	Supplies
		01227684	105.38	Supplies
		01227685	10.13	Supplies
		01227686	60.00	Supplies
		01227687	3.39	Supplies
		01227688	494.48	Supplies
		01227689	77.32	Supplies
		01227690	76.45	Supplies
		01227691	447.49	Supplies
		01227692	365.29	Supplies
		01227693	81.93	Supplies
		01227694	497.79	Supplies
		01227695	1,513.73	Supplies
		01227696	304.38	Supplies
		01227697	353.54	Supplies
		01227698	30.44	Supplies
		01227699	68.96	Supplies
		01227700	423.29	Supplies
		01227701	139.98	Supplies
		01227702	129.29	Supplies
		01227703	239.10	Supplies
		01227704	931.74	Supplies
		01227705	116.50	Supplies
		01227706	314.54	Supplies
		01227707	345.61	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227708	898.72	Supplies
		01227709	64.60	Supplies
		01227710	93.45	Supplies
		01227711	506.80	Supplies
		01227712	547.69	Supplies
		01227871	5.47	Supplies
		01227873	57.90	Supplies
		01228042	277.96	Supplies
		01228043	24.23	Supplies
		01228044	44.99	Supplies
		01228045	129.25	Supplies
		01228046	12.92	Supplies
		01228047	491.34	Supplies
		01228048	50.62	Supplies
		01228049	50.62	Supplies
		01228050	60.32	Supplies
		01228051	37.70	Supplies
		01228052	137.87	Supplies
		01228053	-276.40	Supplies
		01228054	73.70	Supplies
		01228055	23.66	Supplies
		01228056	99.09	Supplies
		01228057	733.78	Supplies
		01228058	31.16	Supplies
		01228059	72.70	Supplies
		01228060	50.09	Supplies
		01228061	30.70	Supplies
		01228062	8.45	Supplies
		01228063	162.09	Supplies
		01228064	110.55	Supplies
		01228065	74.29	Supplies
		01228066	29.74	Supplies
		01228067	72.73	Supplies
		01228068	39.86	Supplies
		01228069	737.01	Supplies
		01228071	-29.74	Supplies
		01228072	113.34	Supplies
		01228073	185.31	Supplies
		01228074	272.09	Supplies
		01228075	59.25	Supplies
		01228076	234.04	Supplies
		01228078	115.24	Supplies
		01228080	90.85	Supplies
		01228081	6.78	Supplies
		01228082	78.06	Supplies
		01228083	54.31	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228084	68.97	Supplies
		01228086	482.24	Supplies
		01228087	67.24	Supplies
		01228088	140.85	Supplies
		01228089	13.68	Supplies
		01228090	13.52	Supplies
		01228091	67.24	Supplies
		01228092	663.23	Supplies
		01228093	249.29	Supplies
		01228094	221.06	Supplies
		01228095	61.03	Supplies
		01228096	67.90	Supplies
		01228097	48.49	Supplies
		01228099	170.59	Supplies
		01228100	873.62	Supplies
		01228101	119.37	Supplies
		01228102	77.20	Supplies
		01228103	228.11	Supplies
		01228104	415.27	Supplies
		01228105	96.54	Supplies
		01228106	373.96	Supplies
		01228077	122.13	Custodial Supplies
		01228321	-926.41	Supplies
		01228322	137.83	Supplies
		01228323	4.36	Supplies
		01228324	101.43	Supplies
		01228325	37.29	Supplies
		01228326	97.94	Supplies
		01228327	76.14	Supplies
		01228328	254.80	Supplies
		01228329	160.54	Supplies
		01228330	644.12	Supplies
		01228331	3,843.17	Supplies
		01228332	15.58	Supplies
		01228333	87.64	Supplies
		01228334	1,026.77	Supplies
		01228335	18.31	Supplies
		01228336	842.71	Supplies
		01228338	74.29	Supplies
		01228339	338.92	Supplies
		01228340	322.85	Supplies
		01228341	128.00	Supplies
		01228342	453.90	Supplies
		01228343	3,851.02	Supplies
		01228344	32.84	Supplies
		01228345	237.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228346	361.38	Supplies
		01228624	75.32	Supplies
		01228625	398.66	Supplies
		01228626	228.74	Supplies
		01228627	2.19	Supplies
		01228628	193.04	Supplies
		01228629	21.98	Supplies
		01228694	2,463.97	Supplies
		01228695	2,505.03	Supplies
		01228696	204.51	Supplies
		01228699	999.75	Supplies
		01228701	194.43	Supplies
		01228704	249.94	Supplies
		01228706	993.19	Supplies
		01228708	307.09	Supplies
		01228711	408.37	Supplies
		01228831	-31.60	Supplies
		01228832	-31.60	Supplies
		01228833	-31.60	Supplies
		01228834	-31.60	Supplies
		01228835	-9.12	Supplies
		01228836	234.03	Supplies
		01228837	116.33	Supplies
		01228838	14.86	Supplies
		01228839	105.57	Supplies
		01228840	-45.26	Supplies
		01228841	-8.47	Supplies
		01228843	12.48	Supplies
		01228844	4.84	Supplies
		01228847	51.69	Supplies
		01228848	80.48	Supplies
		01228849	241.34	Supplies
		01228850	10.96	Supplies
		01228851	161.61	Supplies
		01228852	698.26	Supplies
		01228853	52.32	Supplies
		01228854	377.13	Supplies
		01228855	560.30	Supplies
		01228856	61.72	Supplies
		01228857	94.47	Supplies
		01228858	318.33	Supplies
		01228859	100.00	Supplies
		01228860	112.78	Supplies
		01228861	145.75	Supplies
		01228862	226.81	Supplies
		01228863	506.53	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228864	378.50	Supplies
		01228865	395.82	Supplies
		01228866	171.42	Supplies
		01228867	218.09	Supplies
		01228868	68.59	Supplies
		01228869	234.14	Supplies
		01228870	488.32	Supplies
		01228871	91.29	Supplies
		01228872	294.33	Supplies
		01228873	220.07	Supplies
		01228874	661.37	Supplies
		01228875	301.69	Supplies
		01228876	243.52	Supplies
		01228877	136.50	Supplies
		01228878	1,143.84	Supplies
		01228879	89.84	Supplies
		01228880	2.17	Supplies
		01228881	24.02	Supplies
		01228882	1.30	Supplies
		01228883	237.05	Supplies
		01228889	15.61	Supplies
		01228890	11,056.01	Supplies
		01228891	30.70	Supplies
		01228892	998.52	Supplies
		01228894	570.99	Supplies
		01228895	677.33	Supplies
		01228897	56.87	Supplies
		01228898	1,021.25	Supplies
		01228899	366.15	Supplies
		01228900	684.51	Supplies
		01228901	65.49	Supplies
		01228902	103.44	Supplies
		01228904	398.93	Supplies
		01228905	98.65	Supplies
		01228906	291.93	Supplies
		01228907	507.30	Supplies
		01228908	1,097.76	Supplies
		01228909	497.83	Supplies
		01228910	57.28	Supplies
		01228911	432.98	Supplies
		01228912	53.55	Supplies
		01228913	25.84	Supplies
		01228914	118.22	Supplies
		01228915	76.92	Supplies
		01228916	-41.05	Supplies
		01228917	73.70	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018818	01224266	477.20	Postage Expense
03/08/2022	00018855	01225352	31.19	Supplies
03/10/2022	00018886	01226379	536.85	Postage Expense
03/15/2022	00018911	01226208	267.76	Supplies
03/17/2022	00018943	01227374	276.40	Supplies
03/22/2022	00018969	01193827	168.02	Supplies
03/29/2022	00019010	01228846	832.36	Equipment Non Capitalized

Total for Vendor: 000002442 \$178,174.43

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069605	01226130	150.00	Software License

Total for Vendor: 0000035388 \$150.00

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	075678	01227231	3,590.10	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$3,590.10

Vendor Expenditure Report-

Vendor: 000003059/State Of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230004	585.84	Contracted Svcs Less Than \$25K
		01230005	0.47	Contracted Svcs Less Than \$25K
03/31/2022	15070748	01230003	551.18	Contracted Svcs Less Than \$25K

Total for Vendor: 000003059 \$1,137.49

Vendor: 000003664/Steps To Literacy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070752	01229978	5,138.99	Supplies

Total for Vendor: 000003664 \$5,138.99

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069911	01227347	32,776.00	Building Inspection Costs

Total for Vendor: 0000036200 \$32,776.00

Vendor Expenditure Report-

Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224422	398.92	Supplies
		01225080	860.92	Equipment Non Capitalized
03/08/2022	15069636	01224419	3,461.79	Supplies
03/10/2022	15069789	01224425	45.26	Supplies

Total for Vendor: 0000021403 \$4,766.89

Vendor: 0000040601/Stiglitz Dispute Resolution Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070104	01228196	6,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000040601 \$6,000.00

Vendor: 0000029344/Stotz Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070280	01228421	359.02	Bldg Maintenance Supplies

Total for Vendor: 0000029344 \$359.02

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228397	8,465.21	Bldgs and Improvement of Bldgs
		01228398	14,777.06	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228405	11,635.17	Bldgs and Improvement of Bldgs
		01228410	8,097.18	Bldgs and Improvement of Bldgs
		01228411	88,230.11	Bldgs and Improvement of Bldgs
		01228415	13,279.18	Bldgs and Improvement of Bldgs
		01228418	74,776.87	Bldgs and Improvement of Bldgs
		01190830	1,677.40	Bldgs and Improvement of Bldgs
		01194956	20,797.40	Bldgs and Improvement of Bldgs
		01194957	17,477.10	Bldgs and Improvement of Bldgs
		01197756	31,276.92	Bldgs and Improvement of Bldgs
		01197769	5,907.39	Bldgs and Improvement of Bldgs
		01205125	7,094.56	Bldgs and Improvement of Bldgs
		01205127	9,573.27	Bldgs and Improvement of Bldgs
		01217937	504.26	Bldgs and Improvement of Bldgs
		01217955	133.55	Bldgs and Improvement of Bldgs
		01220446	41.36	Bldgs and Improvement of Bldgs
		01222934	1,356.44	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070753	01230075	16,915.18	Bldgs and Improvement of Bldgs
03/03/2022	15069217	01225634	20,862.95	Bldgs and Improvement of Bldgs
03/22/2022	15070281	01228396	106,748.93	Bldgs and Improvement of Bldgs
03/29/2022	15070621	01229818	140,162.52	Bldgs and Improvement of Bldgs
03/31/2022	15070660	01190828	2,853.65	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$602,643.66

Vendor: 0000038187/Stratton Specialty Coatings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069777	01226870	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038187 \$5,000.00

Vendor: 0000008042/Studies Weekly

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069778	01226716	746.44	Supplies
03/17/2022	15070106	01228024	2,195.41	Supplies

Total for Vendor: 0000008042 \$2,941.85

Vendor: 0000032744/StudioWC

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

			Amt	
		01227567	17,047.50	Bldg Plans/Architect Fees
03/15/2022	15069955	01227549	259,215.70	Bldg Plans/Architect Fees
03/22/2022	15070282	01228979	23,872.90	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$300,136.10

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069607	01225527	1,067.19	Supplies

Total for Vendor: 0000034093 \$1,067.19

Vendor: 0000019518/Sunbelt Controls Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070622	01229954	2,070.00	Equipment Non Capitalized

Total for Vendor: 0000019518 \$2,070.00

Vendor: 0000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226817	20,032.98	LeaseLeaseBack
		01227474	16,866.04	LeaseLeaseBack
		01227476	17,415.00	LeaseLeaseBack
		01227477	17,828.00	LeaseLeaseBack
		01229016	1,422,785.33	LeaseLeaseBack
03/08/2022	15069608	01225945	36,313.09	Lease Lease Back Expense
03/10/2022	15069779	01226815	5,544.00	LeaseLeaseBack
03/15/2022	15069956	01227472	27,277.00	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070283	01229015	13,744.16	LeaseLeaseBack
03/31/2022	15070754	01230052	36,192.67	Lease Lease Back Expense

Total for Vendor: 0000037523 \$1,613,998.27

Vendor Expenditure Report-

Vendor: 0000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225944	249,052.50	Bldg Plans/Architect Fees
		01227076	3,772.11	Bldgs and Improvement of Bldgs
		01227079	14,567.19	Bldgs and Improvement of Bldgs
		01227082	5,681.49	Bldgs and Improvement of Bldgs
		01227085	22,039.08	Bldgs and Improvement of Bldgs
		01229691	87,347.59	Bldgs and Improvement of Bldgs
		01229694	33,770.11	Bldgs and Improvement of Bldgs
		01229696	30,212.95	Bldgs and Improvement of Bldgs
03/03/2022	15069218	01225943	156,752.50	Bldg Plans/Architect Fees
03/10/2022	15069780	01227074	22,021.71	Bldgs and Improvement of Bldgs
03/24/2022	15070458	01229286	69,231.19	Bldgs and Improvement of Bldgs
03/29/2022	15070623	01229689	542,796.89	Bldgs and Improvement of Bldgs

Total for Vendor: 0000034813 \$1,237,245.31

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223462	57.68	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01223463	521.24	Other Repair Supplies
		01225467	540.69	Other Repair Supplies
		01225469	697.79	Other Repair Supplies
		01227600	38.96	Other Repair Supplies
		01227601	198.30	Other Repair Supplies
		01227602	78.73	Other Repair Supplies
		01227603	21.24	Other Repair Supplies
		01227604	108.57	Other Repair Supplies
		01227605	612.50	Other Repair Supplies
		01227606	145.85	Other Repair Supplies
		01227614	182.79	Other Repair Supplies
		01227615	254.53	Other Repair Supplies
		01227616	20.30	Other Repair Supplies
		01227618	443.61	Other Repair Supplies
		01227619	20.30	Other Repair Supplies
		01227620	222.47	Other Repair Supplies
		01225471	71.92	Other Repair Supplies
		01226950	8.06	Other Repair Supplies
		01226948	285.27	Other Repair Supplies
		01226949	461.75	Other Repair Supplies
		01227607	314.01	Other Repair Supplies
		01226942	12.39	Other Repair Supplies
		01226943	20.95	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227610	22.68	Other Repair Supplies
		01227622	43.15	Other Repair Supplies
		01230143	152.79	Other Repair Supplies
		01230144	151.43	Other Repair Supplies
		01230145	121.09	Other Repair Supplies
		01230147	526.52	Other Repair Supplies
03/08/2022	15069508	01223461	289.07	Other Repair Supplies
03/10/2022	15069739	01224941	470.05	Other Repair Supplies
03/15/2022	15069917	01224940	170.78	Other Repair Supplies
03/17/2022	15070073	01225468	67.34	Other Repair Supplies
03/22/2022	15070238	01225470	134.69	Other Repair Supplies
03/24/2022	15070426	01226946	70.88	Other Repair Supplies
03/29/2022	15070573	01226941	285.27	Other Repair Supplies
03/31/2022	15070702	01227611	68.53	Other Repair Supplies

Total for Vendor: 0000006414 \$7,914.17

Vendor: 0000004392/Suntex International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069609	01226149	280.00	Supplies

Total for Vendor: 0000004392 \$280.00

Vendor: 0000006370/Superior Environmental Services

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

			Amt	
		01222034	235.00	Contracted Svcs Less Than \$25K
		01225002	495.00	Contracted Svcs Less Than \$25K
		01225003	635.00	Contracted Svcs Less Than \$25K
		01226682	495.00	Contracted Svcs Less Than \$25K
03/08/2022	15069610	01222033	405.00	Contracted Svcs Less Than \$25K
03/10/2022	15069781	01226680	235.00	Contracted Svcs Less Than \$25K
03/17/2022	15070109	01228399	1,055.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$3,555.00

Vendor: 0000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226624	167.37	Supplies
		01228205	64.19	Supplies
03/08/2022	075672	01226623	64.11	Supplies
03/17/2022	075691	01228203	64.19	Supplies
03/29/2022	075714	01229863	64.19	Supplies

Total for Vendor: 0000034638 \$424.05

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228027	3,039.24	Bldg Maintenance Supplies
03/15/2022	15069957	01227505	3,064.74	Bldg Maintenance Supplies
03/17/2022	15070110	01228026	2,991.24	Bldg Maintenance Supplies
03/31/2022	15070756	01229952	3,091.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002481 \$12,186.96

Vendor: 0000038106/Superior Service Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	075692	01228376	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000038106 \$250.00

Vendor: 0000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069611	01226152	2,160.18	Equipment Non Capitalized
03/17/2022	15070111	01228185	1,577.11	Supplies

Total for Vendor: 0000007797 \$3,737.29

Vendor: 0000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226445	1,207,619.35	LeaseLeaseBack
		01226449	3,285,923.65	Bldgs and Improvement of Bldgs
		01226451	2,156.95	LeaseLeaseBack
		01226453	2,156.95	LeaseLeaseBack
		01226456	2,156.95	LeaseLeaseBack
		01226458	2,156.95	LeaseLeaseBack
		01227350	20,136.96	LeaseLeaseBack
		01227763	245,164.60	Bldgs and Improvement of Bldgs
		01229679	2,156.92	LeaseLeaseBack
03/08/2022	15069612	01220087	695,993.90	LeaseLeaseBack
03/15/2022	15069958	01227349	43,206.30	LeaseLeaseBack
03/22/2022	15070284	01228976	2,156.92	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070624	01229678	855,919.70	LeaseLeaseBack

Total for Vendor: 0000037514 \$6,366,906.10

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228382	580.63	Food services
03/08/2022	00018859	01226397	1,348,669.14	Food services
03/17/2022	00018950	01228378	665.04	Food services

Total for Vendor: 0000004750 \$1,349,914.81

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	00018895	01226709	39.95	Bldg Maintenance Supplies
03/15/2022	00018931	01227446	56.34	Bldg Maintenance Supplies
03/31/2022	00019040	01230149	92.74	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$189.03

Vendor: 0000033092/TabletKiosk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223329	14,959.61	Equipment Non Capitalized
		01223347	12,467.97	Equipment Non Capitalized
		01223416	9,403.87	Equipment Non Capitalized
		01223419	18,201.50	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223422	11,740.66	Equipment Non Capitalized
		01223426	22,454.85	Equipment Non Capitalized
		01223427	14,077.45	Equipment Non Capitalized
		01223429	28,980.33	Equipment Non Capitalized
		01223431	21,485.10	Equipment Non Capitalized
		01223432	24,704.05	Equipment Non Capitalized
		01223433	1,996.22	Equipment Non Capitalized
		01223443	19,590.08	Equipment Non Capitalized
	15069614	01223334	14,959.61	Equipment Non Capitalized
		01223340	14,959.61	Equipment Non Capitalized
03/08/2022	15069613	01223325	17,781.27	Equipment Non Capitalized
03/17/2022	075693	01228211	3,639.04	Equipment Non Capitalized

Total for Vendor: 0000033092 \$251,401.22

Vendor: 0000040222/Ted and Vania Frank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069895	01227861	2,590.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040222 \$2,590.00

Vendor: 0000040264/Teksystems Global Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069782	01223942	417,227.13	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069959	01226025	552,029.03	Contracted Svcs > \$25K

Total for Vendor: 0000040264 \$969,256.16

Vendor: 0000040147/TELACU Construction Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226462	135,314.19	Bldgs and Improvement of Bldgs
03/08/2022	15069615	01226460	204,958.28	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040147 \$340,272.47

Vendor: 0000004840/TERI Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070757	01230033	12,076.80	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000004840 \$12,076.80

Vendor: 0000040494/Terry Carter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	15069784	01225682	2,499.78	Supplies

Total for Vendor: 0000040494 \$2,499.78

Vendor Expenditure Report-

Vendor: 000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069874	01227742	5,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000018542 \$5,000.00

Vendor: 000037246/The Hill Partnership Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069906	01227360	49,988.50	Bldg Plans/Architect Fees

Total for Vendor: 000037246 \$49,988.50

Vendor: 000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069530	01226026	220.00	Contracted Student Srvice<=25K

Total for Vendor: 000022797 \$220.00

Vendor: 000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227176	224.71	Capital Contracted Svcs/Other
		01230188	223.09	Capital Contracted Svcs/Other
		01230189	224.03	Capital Contracted Svcs/Other
03/08/2022	15069590	01225360	338.60	Capital Contracted Svcs/Other
03/10/2022	15069772	01227175	254.54	Capital Contracted

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Svcs/Other
03/31/2022	15070738	01230187	217.01	Capital Contracted Svcs/Other

Total for Vendor: 0000037749 \$1,481.98

Vendor: 000008894/Thomas Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070589	01229711	90,000.00	Litigation/Settlement <\$25K

Total for Vendor: 000008894 \$90,000.00

Vendor: 0000035789/Thrively, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070460	01229250	1,095.00	Supplies

Total for Vendor: 0000035789 \$1,095.00

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070461	01228949	10,050.00	Contracted Svcs Less Than \$25K
03/29/2022	15070625	01228955	267.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$10,317.36

Vendor Expenditure Report-

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227838	1,111.11	Contracted Svcs Less Than \$25K
		01227840	1,111.11	Contracted Svcs Less Than \$25K
		01227843	1,111.11	Contracted Svcs Less Than \$25K
		01227848	1,833.33	Contracted Svcs Less Than \$25K
03/15/2022	15069960	01227837	1,111.11	Consultants <=\$25K

Total for Vendor: 000009141 \$6,277.77

Vendor: 000039856/TPW Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070108	01228025	350.00	Software License

Total for Vendor: 000039856 \$350.00

Vendor: 000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018838	01225103	1,966.44	Inventory - PPO
03/10/2022	00018892	01226823	387.90	Inventory - PPO

Total for Vendor: 000026334 \$2,354.34

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225591	189.56	Bldg Maintenance Supplies
		01227497	506.48	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01227498	380.81	Bldg Maintenance Supplies
		01227503	5,000.19	Bldg Maintenance Supplies
		01227738	123.88	Bldg Maintenance Supplies
		01227740	773.99	Bldg Maintenance Supplies
		01228283	690.06	Equipment Non Capitalized
		01228285	1,299.66	Equipment Non Capitalized
		01228289	31.83	Bldg Maintenance Supplies
		01228290	118.36	Bldg Maintenance Supplies
		01228291	102.39	Bldg Maintenance Supplies
		01229040	1,661.94	Bldg Maintenance Supplies
03/08/2022	15069618	01225590	297.47	Bldg Maintenance Supplies
03/15/2022	15069962	01227496	123.88	Bldg Maintenance Supplies
03/17/2022	15070113	01228041	193.95	Bldg Maintenance Supplies
03/22/2022	15070285	01229039	83.91	Bldg Maintenance Supplies

Total for Vendor: 000002557 \$11,578.36

Vendor: 000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229115	8.00	License And Fees
03/15/2022	15069963	01227524	415.00	License And Fees
03/24/2022	15070462	01229114	483.00	License And Fees

Total for Vendor: 000013901 \$906.00

Vendor Expenditure Report-

Vendor: 000002805/Trench Plate Rental Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069619	01222681	4,667.73	Bldg Maintenance Supplies

Total for Vendor: 000002805 \$4,667.73

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227502	71,077.64	Capital Contracted Svcs/Other
		01230301	3,661.05	Contracted Svcs Less Than \$25K
	15070758	01230036	5,216.88	Equipment Non Capitalized
03/15/2022	15069964	01227499	48,778.79	Capital Contracted Svcs/Other
03/22/2022	15070286	01228981	14,338.74	Capital Contracted Svcs/Other
03/31/2022	00019026	01230298	12,779.36	Equipment Non Capitalized

Total for Vendor: 000002572 \$155,852.46

Vendor: 0000023217/Tumbleweed Press Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070171	01229050	539.10	Software License

Total for Vendor: 0000023217 \$539.10

Vendor Expenditure Report-

Vendor: 000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069965	01227258	1,792,380.20	LeaseLeaseBack
03/24/2022	15070463	01229288	67,123.25	Lease Lease Back Expense
03/29/2022	15070626	01229815	67,123.25	Lease Lease Back Expense
03/31/2022	15070759	01230054	67,123.25	Lease Lease Back Expense

Total for Vendor: 000024803 \$1,993,749.95

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227255	2,310.00	Bldg Plans/Architect Fees
03/15/2022	15069966	01227253	6,870.00	Bldg Plans/Architect Fees

Total for Vendor: 000006073 \$9,180.00

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01167829	488.95	Contracted Svcs > \$25K
		01167840	231.20	Contracted Svcs > \$25K
		01167843	488.95	Contracted Svcs > \$25K
		01167846	134.05	Contracted Svcs > \$25K
		01167850	134.05	Contracted Svcs > \$25K
		01167853	134.05	Contracted Svcs > \$25K
		01167855	134.05	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01167857	134.05	Contracted Svcs > \$25K
		01167860	134.05	Contracted Svcs > \$25K
		01167861	134.05	Contracted Svcs > \$25K
		01167864	231.20	Contracted Svcs > \$25K
		01167866	231.20	Contracted Svcs > \$25K
		01169734	291.48	Contracted Svcs Less Than \$25K
		01169735	85.43	Contracted Svcs Less Than \$25K
		01169736	216.75	Contracted Svcs Less Than \$25K
		01169737	162.65	Contracted Svcs Less Than \$25K
		01173408	134.05	Contracted Svcs > \$25K
		01173409	134.05	Contracted Svcs > \$25K
		01173410	134.05	Contracted Svcs > \$25K
		01173412	134.05	Contracted Svcs > \$25K
		01177988	231.20	Contracted Svcs > \$25K
		01177990	231.20	Contracted Svcs > \$25K
		01177992	231.20	Contracted Svcs > \$25K
		01177993	231.20	Contracted Svcs > \$25K
		01177996	488.95	Contracted Svcs > \$25K
		01177998	488.95	Contracted Svcs > \$25K
		01178000	231.20	Contracted Svcs > \$25K
		01178003	231.20	Contracted Svcs > \$25K
		01178004	134.05	Contracted Svcs > \$25K
		01178005	231.20	Contracted Svcs > \$25K
		01178006	134.05	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01178007	134.05	Contracted Svcs > \$25K
		01178008	134.05	Contracted Svcs > \$25K
		01178009	134.05	Contracted Svcs > \$25K
		01178010	134.05	Contracted Svcs > \$25K
		01179981	617.21	Contracted Svcs Less Than \$25K
		01179982	89.05	Contracted Svcs Less Than \$25K
		01179983	227.57	Contracted Svcs Less Than \$25K
		01179984	234.07	Contracted Svcs Less Than \$25K
		01186113	134.05	Contracted Svcs > \$25K
		01186123	134.05	Contracted Svcs > \$25K
		01187507	53.22	Contracted Svcs Less Than \$25K
		01187508	245.91	Contracted Svcs Less Than \$25K
		01187509	59.30	Contracted Svcs Less Than \$25K
		01187511	192.51	Contracted Svcs Less Than \$25K
		01187512	221.71	Contracted Svcs Less Than \$25K
		01187514	366.36	Contracted Svcs Less Than \$25K
		01187516	207.91	Contracted Svcs Less Than \$25K
		01187518	206.89	Contracted Svcs Less Than \$25K
		01187519	135.66	Contracted Svcs Less Than \$25K
		01187520	310.12	Contracted Svcs Less Than \$25K
		01188449	231.20	Contracted Svcs > \$25K
		01188450	134.05	Contracted Svcs > \$25K
		01188452	134.05	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01188454	134.05	Contracted Svcs > \$25K
		01188455	134.05	Contracted Svcs > \$25K
		01190749	134.05	Contracted Svcs > \$25K
		01190750	134.05	Contracted Svcs > \$25K
		01191885	131.84	Contracted Svcs Less Than \$25K
		01191886	82.26	Contracted Svcs Less Than \$25K
		01191887	190.95	Contracted Svcs Less Than \$25K
		01191888	132.71	Contracted Svcs Less Than \$25K
		01191889	213.00	Contracted Svcs Less Than \$25K
		01191890	136.84	Contracted Svcs Less Than \$25K
		01192285	265.28	Contracted Svcs Less Than \$25K
		01192287	23.42	Contracted Svcs Less Than \$25K
		01192288	84.62	Contracted Svcs Less Than \$25K
		01192289	301.56	Contracted Svcs Less Than \$25K
		01192291	140.05	Contracted Svcs Less Than \$25K
		01192293	92.00	Contracted Svcs Less Than \$25K
		01192295	511.96	Contracted Svcs Less Than \$25K
		01204665	134.05	Contracted Svcs > \$25K
		01204667	134.05	Contracted Svcs > \$25K
		01204668	134.05	Contracted Svcs > \$25K
		01225848	2,681.00	Contracted Svcs Less Than \$25K
		01225849	2,681.00	Contracted Svcs Less Than \$25K
		01225851	2,681.00	Contracted Svcs Less Than \$25K
		01225853	2,681.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01225860	4,624.00	Contracted Svcs Less Than \$25K
		01225862	9,779.00	Contracted Svcs Less Than \$25K
		01225844	10,950.33	Contracted Svcs Less Than \$25K
		01225863	2,681.00	Contracted Svcs Less Than \$25K
		01225847	2,051.01	Contracted Svcs Less Than \$25K
03/03/2022	15069240	01167827	231.20	Contracted Svcs > \$25K
03/08/2022	15069503	01225861	2,681.00	Contracted Svcs Less Than \$25K
03/10/2022	15069738	01225843	728.76	Contracted Svcs Less Than \$25K
03/15/2022	15069913	01225845	1,592.06	Contracted Svcs Less Than \$25K
03/24/2022	15070425	01225846	2,443.58	Contracted Svcs Less Than \$25K

Total for Vendor: 0000009252 \$62,968.63

Vendor: 0000040653/Tyra Murphy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	075720	01230328	57.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040653 \$57.00

Vendor: 0000002096/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070761	01207057	3,323.66	Contracted Svcs > \$25K

Vendor Expenditure Report-

Total for Vendor: 0000002096 \$3,323.66

Vendor: 0000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227478	4,315.39	Equipment Non Capitalized
		01230198	2,764.56	Supplies
		01230201	710.89	Supplies
03/22/2022	00018976	01228547	682.87	Supplies
03/31/2022	00019034	01227475	489.96	Furniture <\$500

Total for Vendor: 0000007339 \$8,963.67

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069620	01224942	501.31	Contracted Svcs Less Than \$25K
03/15/2022	15069967	01225908	495.28	Contracted Svcs Less Than \$25K
03/17/2022	15070114	01225905	495.28	Contracted Svcs Less Than \$25K
03/29/2022	15070627	01228206	501.31	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$1,993.18

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225988	1,300.00	AP-Payroll Deduction Employer
03/02/2022	00003193	01225983	4,500.00	AP-Payroll Deduction Employer

Total for Vendor: 0000012180 \$5,800.00

Vendor Expenditure Report-

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225980	196.45	Inventory - PPO
		01225981	388.44	Inventory - PPO
		01225982	443.34	Inventory - PPO
		01225984	818.90	Inventory - PPO
		01225985	701.56	Inventory - PPO
		01225987	814.86	Inventory - PPO
		01227572	1,187.41	Inventory - PPO
		01227573	235.97	Inventory - PPO
		01227574	75.43	Inventory - PPO
		01227576	18.32	Inventory - PPO
		01227577	149.77	Inventory - PPO
		01228208	1,082.89	Inventory - PPO
		01228209	9.70	Inventory - PPO
		01228541	439.62	Inventory - PPO
		01228543	785.23	Inventory - PPO
		01228544	75.43	Inventory - PPO
03/03/2022	00018820	01225979	198.26	Bldg Maintenance Supplies
03/15/2022	00018912	01227571	16.16	Inventory - PPO
03/17/2022	00018944	01228207	12.93	Inventory - PPO
03/22/2022	00018970	01228540	7.54	Bldg Maintenance Supplies

Total for Vendor: 0000002605 \$7,658.21

Vendor: 0000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222941	129.77	Bldg Maintenance Supplies
		01222943	44.35	Bldg Maintenance Supplies
		01224103	66.14	Bldg Maintenance Supplies
		01224104	155.97	Bldg Maintenance Supplies
		01224105	23.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224107	111.70	Bldg Maintenance Supplies
		01224943	2,974.23	Bldg Maintenance Supplies
		01224944	2.02	Bldg Maintenance Supplies
		01225689	1,539.15	Equipment Non Capitalized
		01226558	40.91	Bldg Maintenance Supplies
03/08/2022	15069621	01221604	887.54	Equipment Non Capitalized

Total for Vendor: 0000003128 \$5,974.95

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01221770	712.47	Inventory - PPO
		01222944	2,065.20	Inventory - PPO
		01222945	658.57	Inventory - PPO
		01222946	481.65	Inventory - PPO
		01222947	-1,939.50	Inventory - PPO
		01224897	200.97	Bldg Maintenance Supplies
		01224945	853.38	Inventory - PPO
		01224946	1,133.33	Inventory - PPO
		01226591	-1,267.14	Inventory - PPO
		01226581	5,752.12	Bldg Maintenance Supplies
		01226583	1,021.47	Inventory - PPO
		01226584	215.45	Bldg Maintenance Supplies
		01226585	680.98	Inventory - PPO
		01226586	3,664.08	Inventory - PPO
		01226587	712.47	Inventory - PPO
		01226590	1,697.07	Equipment Non Capitalized
		01227990	490.35	Inventory - PPO
03/08/2022	15069622	01221769	312.48	Bldg Maintenance Supplies
03/15/2022	15069968	01226580	417.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070288	01226582	1,291.93	Equipment Non Capitalized
03/24/2022	15070464	01226589	51.96	Bldg Maintenance Supplies
03/29/2022	15070628	01226952	99.59	Bldg Maintenance Supplies
03/31/2022	15070760	01230002	674.52	Disposal Of Hazardous Waste

Total for Vendor: 0000026572 \$19,980.40

Vendor: 0000006377/University City Sr. High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229018	2,271.50	Consultants <=\$25K
		01229024	2,405.05	Rental of Facilities
03/08/2022	15069623	01222565	4,433.60	Consultants <=\$25K
03/10/2022	15069785	01226965	2,605.22	Dues - Other
03/24/2022	15070465	01226969	4,336.15	Consultants <=\$25K

Total for Vendor: 0000006377 \$16,051.52

Vendor: 0000002396/US Air Conditioning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222948	1,061.68	Bldg Maintenance Supplies
		01225660	1,061.68	Bldg Maintenance Supplies
03/08/2022	15069624	01220604	162.77	Bldg Maintenance Supplies
03/29/2022	15070629	01227991	68.72	Bldg Maintenance Supplies

Total for Vendor: 0000002396 \$2,354.85

Vendor Expenditure Report-

Vendor: 000002581/US Games

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018819	01225904	111.48	Supplies

Total for Vendor: 000002581 \$111.48

Vendor: 000002558/USCutter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070115	01227992	1,457.17	Supplies

Total for Vendor: 000002558 \$1,457.17

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228485	196.11	Supplies
		01228486	168.09	Supplies
		01228488	705.12	Supplies
		01228489	436.39	Supplies
03/08/2022	15069625	01223466	168.09	Supplies
03/22/2022	15070289	01228484	168.09	Supplies

Total for Vendor: 0000013544 \$1,841.89

Vendor: 0000040424/Uweport LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01222951	98,914.50	Custodial Supplies
		01222952	98,591.25	Custodial Supplies
03/08/2022	15069626	01222950	98,591.25	Custodial Supplies

Total for Vendor: 0000040424 \$296,097.00

Vendor Expenditure Report-

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069546	01224413	1,903.00	Contracted Svcs Less Than \$25K
03/10/2022	15069761	01224414	1,616.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$3,519.00

Vendor: 0000035501/Vantage LED

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070467	01229260	41.25	Equipment Non Capitalized

Total for Vendor: 0000035501 \$41.25

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227636	1,575.00	Contracted Svcs Less Than \$25K
		01089374	1,137.40	Bldgs and Improvement of Bldgs
		01095513	10,856.76	Bldgs and Improvement of Bldgs
		01095533	731.34	Bldgs and Improvement of Bldgs
		01098315	559.81	Bldgs and Improvement of Bldgs
		01105329	201.18	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01110885	451.86	Bldgs and Improvement of Bldgs
		01110963	702.18	Bldgs and Improvement of Bldgs
		01117294	138.38	Bldgs and Improvement of Bldgs
		01117335	3,049.66	Bldgs and Improvement of Bldgs
		01123491	141.56	Bldgs and Improvement of Bldgs
		01123504	3,687.57	Bldgs and Improvement of Bldgs
		01125581	4,382.12	Bldgs and Improvement of Bldgs
		01129872	192.63	Bldgs and Improvement of Bldgs
		01133389	2,432.77	Bldgs and Improvement of Bldgs
		01133405	131.84	Bldgs and Improvement of Bldgs
		01133411	8,769.62	Bldgs and Improvement of Bldgs
		01134370	35.75	Bldgs and Improvement of Bldgs
		01134417	1,869.17	Bldgs and Improvement of Bldgs
		01136493	2,519.74	Bldgs and Improvement of Bldgs
		01137041	77.75	Bldgs and Improvement of Bldgs
		01137722	10,366.98	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01137769	1,029.42	Bldgs and Improvement of Bldgs
		01142528	1,052.96	Bldgs and Improvement of Bldgs
		01142560	98.01	Bldgs and Improvement of Bldgs
		01142571	139.79	Bldgs and Improvement of Bldgs
		01145635	316.68	Bldgs and Improvement of Bldgs
		01148424	18.02	Bldgs and Improvement of Bldgs
		01148438	450.52	Bldgs and Improvement of Bldgs
		01151949	189.21	Bldgs and Improvement of Bldgs
		01151984	210.47	Bldgs and Improvement of Bldgs
		01152268	287.45	Bldgs and Improvement of Bldgs
		01154335	138.33	Bldgs and Improvement of Bldgs
		01154368	2,753.13	Bldgs and Improvement of Bldgs
		01154427	129.30	Bldgs and Improvement of Bldgs
		01159251	147.55	Bldgs and Improvement of Bldgs
		01159296	980.75	Bldgs and Improvement of Bldgs
		01163828	263.96	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01163864	1,282.06	Bldgs and Improvement of Bldgs
		01167880	128.34	Bldgs and Improvement of Bldgs
		01172237	805.86	Bldgs and Improvement of Bldgs
		01172300	143.96	Bldgs and Improvement of Bldgs
		01176509	221.84	Bldgs and Improvement of Bldgs
		01190042	1,211.48	Bldgs and Improvement of Bldgs
		01196236	1,861.66	Bldgs and Improvement of Bldgs
		01199884	108.57	Bldgs and Improvement of Bldgs
		01209789	71.62	Bldgs and Improvement of Bldgs
		01215150	421.13	Bldgs and Improvement of Bldgs
		01215494	255.71	Bldgs and Improvement of Bldgs
	15069369	01179517	451.73	Bldgs and Improvement of Bldgs
	15069627	01167877	698.31	Bldgs and Improvement of Bldgs
		01225639	170,337.37	Bldgs and Improvement of Bldgs
		01225640	121,544.21	Bldgs and Improvement of Bldgs
		01225641	6,309.60	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225937	17,612.69	Bldgs and Improvement of Bldgs
		01225939	111,862.26	Bldgs and Improvement of Bldgs
		01225940	5,635.16	Bldgs and Improvement of Bldgs
		01225941	9,303.60	Bldgs and Improvement of Bldgs
		01226000	429,315.10	Bldgs and Improvement of Bldgs
	15069642	01117289	6,795.54	Bldgs and Improvement of Bldgs
		01123503	8,949.07	Bldgs and Improvement of Bldgs
		01128570	5,388.36	Bldgs and Improvement of Bldgs
		01133407	6,643.80	Bldgs and Improvement of Bldgs
		01134316	7,381.51	Bldgs and Improvement of Bldgs
		01136486	8,248.41	Bldgs and Improvement of Bldgs
		01137716	2,283.40	Bldgs and Improvement of Bldgs
		01137762	1,143.87	Bldgs and Improvement of Bldgs
		01142548	705.11	Bldgs and Improvement of Bldgs
		01145633	3,913.61	Bldgs and Improvement of Bldgs
		01145643	1,550.79	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01151969	180.35	Bldgs and Improvement of Bldgs
		01152274	422.82	Bldgs and Improvement of Bldgs
		01154331	306.31	Bldgs and Improvement of Bldgs
		01154372	94.50	Bldgs and Improvement of Bldgs
		01159784	57.56	Bldgs and Improvement of Bldgs
		01159822	5,319.93	Bldgs and Improvement of Bldgs
		01172235	147.44	Bldgs and Improvement of Bldgs
		01172256	246.91	Bldgs and Improvement of Bldgs
		01175715	924.34	Bldgs and Improvement of Bldgs
		01175718	77.14	Bldgs and Improvement of Bldgs
		01176506	278.71	Bldgs and Improvement of Bldgs
		01178025	4,814.39	Bldgs and Improvement of Bldgs
		01179534	1,344.94	Bldgs and Improvement of Bldgs
		01187349	494.33	Bldgs and Improvement of Bldgs
		01187350	1,356.06	Bldgs and Improvement of Bldgs
		01204727	78.90	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01205148	1,158.56	Bldgs and Improvement of Bldgs
		01215942	446.92	Bldgs and Improvement of Bldgs
		01215943	70.43	Bldgs and Improvement of Bldgs
		01229384	3,895.76	Bldgs and Improvement of Bldgs
03/08/2022	15069366	01086439	2,236.07	Bldgs and Improvement of Bldgs
03/15/2022	15069969	01227632	1,093.75	Contracted Svcs Less Than \$25K
03/22/2022	15070290	01228974	21,312.90	Capital Contracted Svcs/Other
03/24/2022	15070468	01229254	350.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011388 \$1,041,511.37

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070292	01229037	1,060.00	Contracted Student Srvce<=25K
03/29/2022	15070630	01229123	2,180.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$3,240.00

Vendor: 0000002653/Vernier Software & Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	00019027	01230024	151.92	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002653 \$151.92

Vendor: 0000040115/Vertiv Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228317	26.02	Bldg Maintenance Supplies
03/17/2022	15070119	01228315	187.11	Bldg Maintenance Supplies
03/22/2022	15070293	01228318	1,021.04	Equipment Non Capitalized

Total for Vendor: 0000040115 \$1,234.17

Vendor: 0000037944/Viking Safety Consultants, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069629	01225520	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037944 \$900.00

Vendor Expenditure Report-

Vendor: 000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225388	10,394.24	Equipment Non Capitalized
		01225389	1,700.36	Equipment Non Capitalized
		01226027	1,687.56	Furniture <\$500
		01229460	9,366.65	Equipment Non Capitalized
		01229461	4,373.57	Furniture <\$500
03/03/2022	00018821	01225051	21,938.38	Furniture <\$500
03/24/2022	00018988	01229459	46,560.41	Equipment Non Capitalized
03/29/2022	00019011	01228989	77,514.21	Equipment Non Capitalized

Total for Vendor: 000002661 \$173,535.38

Vendor: 000006366/Vista Hill Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224441	12,562.77	SpecEd Tuition NonPubSchl>\$25K
	15069245	01224620	96.32	SpecEd Tuition NonPubSchl>\$25K
		01224628	254.54	SpecEd Tuition NonPubSchl>\$25K
		01224629	46.28	SpecEd Tuition NonPubSchl>\$25K
		01224631	115.70	SpecEd Tuition NonPubSchl>\$25K
		01224632	4,067.75	SpecEd Tuition NonPubSchl>\$25K
		01227305	138.84	SpecEd Tuition NonPubSchl>\$25K
		01227306	277.68	SpecEd Tuition NonPubSchl>\$25K
		01227307	110.88	SpecEd Tuition NonPubSchl>\$25K
	15070749	01230116	4,848.60	SpecEd Tuition NonPubSchl>\$25K
		01230117	13,450.88	SpecEd Tuition

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonPubSchl>\$25K
		01230119	277.68	SpecEd Tuition NonPubSchl>\$25K
		01230120	100.80	SpecEd Tuition NonPubSchl>\$25K
		01230121	125,136.00	SpecEd Tuition NonPubSchl>\$25K
		01230123	46.28	SpecEd Tuition NonPubSchl>\$25K
03/03/2022	15069228	01224439	114,568.96	SpecEd Tuition NonPubSchl>\$25K
03/15/2022	15069954	01227304	2,898.17	SpecEd Tuition NonPubSchl>\$25K
03/31/2022	15070662	01230118	23.14	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006366 \$279,021.27

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225307	69.26	Bldg Maintenance Supplies
		01225309	31.10	Bldg Maintenance Supplies
		01225311	19.08	Bldg Maintenance Supplies
		01225313	38.17	Bldg Maintenance Supplies
		01225315	236.39	Bldg Maintenance Supplies
		01225316	63.67	Bldg Maintenance Supplies
		01225318	179.11	Bldg Maintenance Supplies
		01225409	909.36	Inventory - PPO
		01225411	193.99	Bldg Maintenance Supplies
		01225412	19.08	Bldg Maintenance Supplies
		01225686	145.27	Bldg Maintenance Supplies
		01225687	31.10	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01225691	31.10	Bldg Maintenance Supplies
		01225694	93.09	Bldg Maintenance Supplies
		01225696	38.17	Bldg Maintenance Supplies
		01225698	144.58	Bldg Maintenance Supplies
		01225700	91.85	Bldg Maintenance Supplies
		01225773	29.16	Bldg Maintenance Supplies
		01225775	129.30	Bldg Maintenance Supplies
		01225783	12.12	Bldg Maintenance Supplies
		01225786	12.12	Bldg Maintenance Supplies
		01225787	393.37	Bldg Maintenance Supplies
		01226333	733.14	Bldg Maintenance Supplies
		01226447	434.23	Bldg Maintenance Supplies
		01226527	19.08	Bldg Maintenance Supplies
		01226528	245.67	Bldg Maintenance Supplies
		01226529	19.08	Bldg Maintenance Supplies
		01226531	38.17	Bldg Maintenance Supplies
		01226532	55.17	Bldg Maintenance Supplies
		01226537	62.19	Bldg Maintenance Supplies
		01226788	471.30	Bldg Maintenance Supplies
		01227485	19.08	Bldg Maintenance Supplies
		01227640	1,195.55	Bldg Maintenance Supplies
		01227814	19.08	Bldg Maintenance Supplies
		01227829	63.31	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227830	86.63	Bldg Maintenance Supplies
		01227832	5,820.39	Bldg Maintenance Supplies
		01228268	448.90	Bldg Maintenance Supplies
		01228271	249.11	Bldg Maintenance Supplies
		01228272	62.19	Bldg Maintenance Supplies
		01228273	207.21	Bldg Maintenance Supplies
		01228274	565.95	Bldg Maintenance Supplies
		01228276	19.08	Bldg Maintenance Supplies
		01228277	62.19	Bldg Maintenance Supplies
		01228278	62.19	Bldg Maintenance Supplies
		01228746	93.09	Bldg Maintenance Supplies
		01228747	798.88	Inventory - PPO
		01228748	49.34	Bldg Maintenance Supplies
		01228753	2,551.06	Bldg Maintenance Supplies
		01228830	152.44	Bldg Maintenance Supplies
		01229036	19.08	Bldg Maintenance Supplies
		01229848	517.22	Bldg Maintenance Supplies
		01229849	119.60	Bldg Maintenance Supplies
		01230234	513.03	Inventory - PPO
		01230236	311.16	Bldg Maintenance Supplies
03/03/2022	00018822	01225306	258.60	Bldg Maintenance Supplies
03/08/2022	00018856	01226331	178.30	Bldg Maintenance Supplies
03/10/2022	00018887	01226781	80.52	Bldg Maintenance Supplies
03/15/2022	00018913	01227482	76.33	Bldg Maintenance Supplies
03/17/2022	00018945	01228267	242.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/22/2022	00018971	01228713	26.33	Bldg Maintenance Supplies
03/24/2022	00018989	01229318	99.99	Bldg Maintenance Supplies
03/29/2022	00019012	01229847	151.50	Bldg Maintenance Supplies
03/31/2022	00019028	01230229	1,465.40	Equipment Non Capitalized

Total for Vendor: 0000002663 \$21,573.64

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223444	495.00	Disposal Of Hazardous Waste
		01223495	270.00	Disposal Of Hazardous Waste
		01223496	3,000.00	Disposal Of Hazardous Waste
		01223497	510.00	Disposal Of Hazardous Waste
		01223498	8,029.02	Disposal Of Hazardous Waste
	15069787	01224377	1,445.00	Disposal Of Hazardous Waste
		01227529	7,370.00	Disposal Of Hazardous Waste
		01227532	1,630.00	Disposal Of Hazardous Waste
03/08/2022	15069630	01222894	1,795.00	Disposal Of Hazardous Waste
03/10/2022	15069786	01224375	1,846.40	Disposal Of Hazardous Waste
03/15/2022	15069970	01225482	50.00	Disposal Of Hazardous Waste
03/24/2022	15070469	01227527	629.50	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$27,069.92

Vendor Expenditure Report-

Vendor: 0000033993/VNN Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069971	01227752	2,500.00	Software License

Total for Vendor: 0000033993 \$2,500.00

Vendor: 0000002389/Voyager Sopris Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	00018885	01227174	823.85	Supplies

Total for Vendor: 0000002389 \$823.85

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225379	506.55	Bldg Maintenance Supplies
03/08/2022	15069632	01222692	420.98	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$927.53

Vendor: 0000040361/W3 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069843	01227544	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000040361 \$50,000.00

Vendor Expenditure Report-

Vendor: 0000039337/Wallwisher Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/17/2022	15070091	01228146	1,052.00	Supplies
03/31/2022	15070718	01230332	1,052.00	Software License

Total for Vendor: 0000039337 \$2,104.00

Vendor: 0000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01223469	383.45	Inventory - PPO
		01223470	374.55	Inventory - PPO
		01223472	258.60	Inventory - PPO
		01223475	1,749.37	Inventory - PPO
		01223477	161.63	Inventory - PPO
		01223484	258.60	Inventory - PPO
		01223575	608.92	Inventory - PPO
		01223576	11.80	Inventory - PPO
		01223577	731.57	Inventory - PPO
		01223902	382.64	Bldg Maintenance Supplies
		01223905	969.75	Inventory - PPO
		01225644	100.05	Bldg Maintenance Supplies
		01225645	21.07	Bldg Maintenance Supplies
		01225672	96.22	Bldg Maintenance Supplies
		01226987	348.63	Inventory - PPO
		01227010	104.58	Bldg Maintenance Supplies
		01225676	1,293.00	Inventory - PPO
		01226667	189.80	Bldg Maintenance Supplies
		01226668	132.54	Bldg Maintenance Supplies
		01226669	58.19	Bldg Maintenance Supplies
		01226670	1,718.62	Bldg Maintenance Supplies
		01229204	145.47	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227980	936.01	Inventory - PPO
		01229205	177.79	Bldg Maintenance Supplies
03/08/2022	15069633	01223468	27.26	Bldg Maintenance Supplies
03/10/2022	15069788	01225642	5.22	Bldg Maintenance Supplies
03/22/2022	15070294	01225674	50.92	Bldg Maintenance Supplies
03/24/2022	15070470	01226645	8.90	Bldg Maintenance Supplies
03/29/2022	15070633	01226648	97.64	Bldg Maintenance Supplies
03/31/2022	15070763	01227903	39.26	Bldg Maintenance Supplies

Total for Vendor: 0000035454 \$11,442.05

Vendor: 0000002687/Ward's Natural Science - USE 2644 LOC 5

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069634	01225713	186.40	Supplies

Total for Vendor: 0000002687 \$186.40

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070472	01229418	543.06	Custodial Supplies
03/29/2022	15070635	01229713	141.48	Custodial Supplies

Total for Vendor: 0000037543 \$684.54

Vendor Expenditure Report-

Vendor: 000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224430	1,969.34	Custodial Supplies
		01224432	936.04	Custodial Supplies
	15070120	01217906	28.28	Custodial Supplies
		01220322	114.30	Custodial Supplies
		01224453	108.77	Custodial Supplies
		01224741	207.53	Custodial Supplies
		01224742	19.85	Custodial Supplies
		01224743	229.62	Custodial Supplies
		01224745	751.88	Custodial Supplies
		01226858	-28.28	Custodial Supplies
		01228261	571.51	Custodial Supplies
	15070295	01225163	173.59	Custodial Supplies
		01225164	157.75	Custodial Supplies
		01225165	149.29	Custodial Supplies
		01225166	52.58	Custodial Supplies
		01225167	34.48	Custodial Supplies
		01225168	472.48	Custodial Supplies
		01225169	29.02	Custodial Supplies
		01225171	118.96	Custodial Supplies
		01225172	160.99	Custodial Supplies
		01225173	255.71	Custodial Supplies
		01225174	181.29	Custodial Supplies
		01225175	218.51	Custodial Supplies
		01225176	124.67	Custodial Supplies
		01225177	157.53	Custodial Supplies
		01225178	99.24	Custodial Supplies
		01225823	146.00	Custodial Supplies
	15070471	01225595	119.60	Custodial Supplies
		01225597	484.06	Custodial Supplies
		01225598	378.90	Custodial Supplies
		01225599	4,254.29	Custodial Supplies
		01225600	258.60	Custodial Supplies
		01225801	2,663.62	Custodial Supplies
		01225802	230.59	Custodial Supplies
		01225803	748.37	Custodial Supplies
		01229211	634.43	Custodial Supplies
		01229420	336.64	Custodial Supplies
		01226198	1,043.39	Custodial Supplies
		01226436	1,977.78	Custodial Supplies
		01226438	1,373.91	Custodial Supplies
		01226439	1,947.85	Custodial Supplies
		01229858	112.19	Custodial Supplies
		01229860	6.03	Custodial Supplies
	15070634	01226029	143.04	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226030	456.82	Custodial Supplies
		01226031	82.16	Custodial Supplies
		01226032	84.21	Custodial Supplies
		01226033	228.21	Custodial Supplies
		01226433	368.07	Custodial Supplies
		01226434	256.95	Custodial Supplies
		01226435	766.32	Custodial Supplies
		01226437	2,338.12	Custodial Supplies
		01226440	55.64	Custodial Supplies
		01229714	1,765.65	Accounts Pay - Warehouse
		01229724	3,058.75	Custodial Supplies
		01229725	43,962.00	Custodial Supplies
		01229741	92.03	Custodial Supplies
		01226853	807.05	Custodial Supplies
	15070764	01226599	193.95	Custodial Supplies
		01226600	1,613.72	Custodial Supplies
		01226601	1,583.75	Custodial Supplies
		01226850	471.78	Supplies
		01226851	195.62	Custodial Supplies
		01226855	497.63	Custodial Supplies
		01226856	1,736.32	Custodial Supplies
03/08/2022	15069635	01225824	58.40	Custodial Supplies
03/15/2022	075685	01224426	-336.57	Custodial Supplies
03/17/2022	075694	01224744	312.88	Custodial Supplies
03/22/2022	075705	01225179	499.96	Custodial Supplies
03/24/2022	075710	01225596	1,188.63	Custodial Supplies
03/29/2022	075715	01226028	697.17	Custodial Supplies
03/31/2022	075721	01226598	507.46	Custodial Supplies

Total for Vendor: 000002692 \$87,696.90

Vendor: 000040025/Wei Jen Lian and Hui Shiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229996	3,662.44	Contracted Student Srvce<=25K
03/31/2022	15070706	01229981	2,011.19	Contracted Student Srvce<=25K

Total for Vendor: 0000040025 \$5,673.63

Vendor Expenditure Report-

Vendor: 000002699/Wenger Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	00018888	01227014	76,409.00	Permanent Equipment (Capital)

Total for Vendor: 000002699 \$76,409.00

Vendor: 000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228229	6,375.00	Contracted Svcs Less Than \$25K
	15070637	01229742	10,717.00	Contracted Svcs Less Than \$25K
03/10/2022	15069790	01224040	9,980.00	Contracted Svcs Less Than \$25K
03/29/2022	15070636	01228228	10,075.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039968 \$37,147.00

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070459	01228020	985.65	Reference Books

Total for Vendor: 000014854 \$985.65

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	00018813	01225739	483.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/10/2022	00018882	01226734	60.12	Bldg Maintenance Supplies
03/24/2022	00018987	01229248	89.35	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$632.57

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225287	605.50	Bldgs and Improvement of Bldgs
03/03/2022	15069246	01225286	7,965.00	Bldg Plans/Architect Fees
03/10/2022	15069791	01226804	21,998.35	Bldg Plans/Architect Fees

Total for Vendor: 0000006382 \$30,568.85

Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/24/2022	15070473	01229249	204.95	Bldg Maintenance Supplies

Total for Vendor: 0000002714 \$204.95

Vendor: 0000023584/Westone Laboratories Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227581	89.55	Lease of Equipment
		01227582	89.55	Lease of Equipment
		01227899	117.80	Lease of Equipment
		01229252	122.05	Lease of Equipment
		01229253	89.55	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/15/2022	15069972	01227578	89.55	Lease of Equipment
03/17/2022	15070121	01227898	44.78	Lease of Equipment
03/24/2022	15070474	01229251	89.55	Lease of Equipment
03/29/2022	15070638	01227575	89.55	Lease of Equipment

Total for Vendor: 0000023584 \$821.93

Vendor: 0000026249/William P Rogers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/29/2022	15070605	01229798	9,576.00	Contracted Student Srvce<=25K

Total for Vendor: 0000026249 \$9,576.00

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01225285	426.69	Bldg Maintenance Supplies
		01226126	425.61	Bldg Maintenance Supplies
		01226147	165.81	Bldg Maintenance Supplies
		01226148	116.04	Bldg Maintenance Supplies
		01226150	612.02	Bldg Maintenance Supplies
		01227492	267.21	Bldg Maintenance Supplies
		01227495	91.68	Bldg Maintenance Supplies
		01227995	2,228.59	Bldg Maintenance Supplies
		01227997	243.52	Bldg Maintenance Supplies
		01229258	89.43	Bldg Maintenance Supplies
		01229259	48.14	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
03/03/2022	00018823	01225284	579.09	Bldg Maintenance Supplies
03/08/2022	00018858	01226124	224.20	Bldg Maintenance Supplies
03/15/2022	00018914	01227489	101.02	Bldg Maintenance Supplies
03/17/2022	00018947	01227982	2,228.59	Bldg Maintenance Supplies
03/24/2022	00018990	01229257	85.07	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$7,932.71

Vendor: 000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069638	01225806	71,457.12	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000006386 \$71,457.12

Vendor: 0000027215/World Bridge Technologies Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229338	712.45	Bldg Maintenance Supplies
03/24/2022	15070475	01229335	1,378.34	Bldg Maintenance Supplies

Total for Vendor: 0000027215 \$2,090.79

Vendor: 0000014407/WW Norton & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228241	1,257.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228242	1,629.32	Supplies
03/24/2022	15070439	01228239	4,750.00	Supplies

Total for Vendor: 0000014407 \$7,636.51

Vendor: 0000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01224018	496.03	Contracted Svcs > \$25K
		01224020	2,439.19	Contracted Svcs > \$25K
		01226603	10,364.76	Contracted Svcs > \$25K
		01226604	6,689.46	Contracted Svcs > \$25K
		01226605	9,423.99	Contracted Svcs > \$25K
		01226606	11,661.09	Contracted Svcs > \$25K
		01226607	11,346.88	Contracted Svcs > \$25K
		01226608	11,019.09	Contracted Svcs > \$25K
		01226609	13,317.35	Contracted Svcs > \$25K
		01226610	14,135.71	Contracted Svcs > \$25K
		01226611	9,949.39	Contracted Svcs > \$25K
		01226613	13,000.16	Contracted Svcs > \$25K
		01226615	11,594.24	Contracted Svcs > \$25K
		01226617	22,304.75	Contracted Svcs > \$25K
		01226618	6,885.48	Contracted Svcs > \$25K
		01226619	12,136.91	Contracted Svcs > \$25K
		01226626	10,619.63	Contracted Svcs > \$25K
		01226629	13,595.32	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01226631	11,542.52	Contracted Svcs > \$25K
		01226633	9,227.91	Contracted Svcs > \$25K
		01226636	10,957.42	Contracted Svcs > \$25K
		01226637	12,774.10	Contracted Svcs > \$25K
		01226643	24,555.64	Contracted Svcs > \$25K
		01226655	8,870.43	Contracted Svcs > \$25K
		01226656	11,145.46	Contracted Svcs > \$25K
		01226657	5,848.36	Contracted Svcs > \$25K
		01226660	10,598.99	Contracted Svcs > \$25K
		01226661	11,308.96	Contracted Svcs > \$25K
		01226664	5,852.10	Contracted Svcs > \$25K
		01226662	9,190.68	Contracted Svcs > \$25K
		01229130	12,612.25	Contracted Svcs > \$25K
		01229131	15,257.13	Contracted Svcs > \$25K
		01229132	12,313.92	Contracted Svcs > \$25K
		01229133	17,700.04	Contracted Svcs > \$25K
		01229134	19,431.10	Contracted Svcs > \$25K
		01229135	18,046.65	Contracted Svcs > \$25K
		01229136	20,399.57	Contracted Svcs > \$25K
		01229137	8,872.76	Contracted Svcs > \$25K
		01229138	21,923.86	Contracted Svcs > \$25K
		01229139	14,725.24	Contracted Svcs > \$25K
		01229140	26,584.47	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229141	10,157.99	Contracted Svcs > \$25K
		01229142	17,121.83	Contracted Svcs > \$25K
		01229143	16,109.28	Contracted Svcs > \$25K
		01229144	13,417.10	Contracted Svcs > \$25K
		01229146	20,169.96	Contracted Svcs > \$25K
		01229148	15,966.47	Contracted Svcs > \$25K
		01229150	14,852.87	Contracted Svcs > \$25K
		01229152	17,138.13	Contracted Svcs > \$25K
		01229163	20,336.60	Contracted Svcs > \$25K
		01229165	25,125.24	Contracted Svcs > \$25K
		01229166	8,641.62	Contracted Svcs > \$25K
		01229167	16,099.67	Contracted Svcs > \$25K
		01229169	7,310.31	Contracted Svcs > \$25K
		01229170	12,381.47	Contracted Svcs > \$25K
		01229171	15,277.05	Contracted Svcs > \$25K
		01229173	12,401.94	Contracted Svcs > \$25K
		01229174	17,814.11	Contracted Svcs > \$25K
		01229175	8,383.74	Contracted Svcs > \$25K
03/08/2022	15069639	01224011	274.46	Contracted Svcs > \$25K
03/10/2022	15069792	01226627	9,105.58	Contracted Svcs > \$25K
03/15/2022	15069973	01226658	9,606.85	Contracted Svcs > \$25K
03/24/2022	15070476	01229129	14,786.59	Contracted Svcs > \$25K

Total for Vendor: 0000002772 \$813,197.85

Vendor Expenditure Report-

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226306	144.78	Contracted Svcs Less Than \$25K
		01228818	84.10	Contracted Svcs Less Than \$25K
		01229336	70.08	Contracted Svcs Less Than \$25K
		01229339	1,183.23	Contracted Svcs Less Than \$25K
03/08/2022	15069426	01226305	342.32	Contracted Svcs Less Than \$25K
03/22/2022	15070197	01228385	467.07	Contracted Svcs Less Than \$25K
03/24/2022	15070390	01229334	79.80	Contracted Svcs Less Than \$25K
03/29/2022	15070537	01229498	348.02	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,719.40

Vendor: 0000023514/Zahourek Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/22/2022	15070176	01226970	9,370.26	Equipment Non Capitalized

Total for Vendor: 0000023514 \$9,370.26

Vendor: 0000016065/Zonar Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/03/2022	15069174	01226011	68,439.93	Other Repair Supplies

Vendor Expenditure Report-

Total for Vendor: 0000016065 \$68,439.93

Vendor: 0000035637/Zones Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/08/2022	15069641	01224630	22,037.53	Software License
03/29/2022	15070639	01229497	22,647.28	Software License

Total for Vendor: 0000035637 \$44,684.81

Vendor: 0000002796/Zoological Society

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
03/31/2022	15070652	01230214	500.00	Inservice supplies

Total for Vendor: 0000002796 \$500.00

Grand Total: \$147,356,853.86