

Vendor Expenditure Report-

Expenditure Report for: April, 2022

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233657	7,820.00	Contracted Svcs Less Than \$25K
		01233660	6,375.00	Contracted Svcs Less Than \$25K
04/19/2022	15071602	01232898	77,034.35	Contracted Svcs > \$25K

Total for Vendor: 0000012929 \$91,229.35

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230974	220.00	Contracted Svcs > \$25K
		01233471	220.00	Contracted Svcs > \$25K
		01233473	220.00	Contracted Svcs > \$25K
		01233474	100.00	Contracted Svcs > \$25K
		01233476	220.00	Contracted Svcs > \$25K
		01233478	220.00	Contracted Svcs > \$25K
		01233479	220.00	Contracted Svcs > \$25K
		01233544	220.00	Contracted Svcs > \$25K
		01234230	220.00	Contracted Svcs > \$25K
		01234233	220.00	Contracted Svcs > \$25K
		01234234	220.00	Contracted Svcs > \$25K
		01234236	220.00	Contracted Svcs > \$25K
		01234237	100.00	Contracted Svcs > \$25K
		01234238	220.00	Contracted Svcs >

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01234239	220.00	Contracted Svcs > \$25K
		01234240	220.00	Contracted Svcs > \$25K
		01234955	220.00	Contracted Svcs > \$25K
		01234956	100.00	Contracted Svcs > \$25K
		01234957	220.00	Contracted Svcs > \$25K
		01234958	220.00	Contracted Svcs > \$25K
		01234959	220.00	Contracted Svcs > \$25K
		01234961	220.00	Contracted Svcs > \$25K
		01234962	220.00	Contracted Svcs > \$25K
		01234963	220.00	Contracted Svcs > \$25K
		01235296	100.00	Contracted Svcs > \$25K
		01235297	220.00	Contracted Svcs > \$25K
		01235298	220.00	Contracted Svcs > \$25K
		01235299	220.00	Contracted Svcs > \$25K
		01235300	220.00	Contracted Svcs > \$25K
		01235301	100.00	Contracted Svcs > \$25K
04/05/2022	00019042	01230973	100.00	Contracted Svcs > \$25K
04/12/2022	00019101	01231963	192.00	Contracted Svcs Less Than \$25K
04/19/2022	00019173	01233469	220.00	Contracted Svcs Less Than \$25K
04/21/2022	00019197	01234227	100.00	Contracted Svcs > \$25K
04/26/2022	00019231	01234954	100.00	Contracted Svcs > \$25K
04/28/2022	00019259	01235211	100.00	Contracted Svcs Less Than \$25K

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Total for Vendor: 0000000171 \$6,812.00

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	00019187	01233543	3,863.92	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$3,863.92

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230432	35.34	Other Repair Supplies
04/05/2022	00019041	01230430	138.80	Other Repair Supplies

Total for Vendor: 0000000170 \$174.14

Vendor: 0000000181/Ablenet, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	00019260	01235197	1,185.25	Supplies

Total for Vendor: 0000000181 \$1,185.25

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231907	305.48	Prepaid Expenditures/Expens es
		01234145	0.00	Prepaid Expenditures/Expens

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/12/2022	15071344	01231195	769.59	Prepaid Expenditures/Expenses
04/21/2022	15071748	01233708	728.08	Prepaid Expenditures/Expenses

Total for Vendor: 0000000183 \$1,803.15

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Vendor: 000037053/ACCO Engineered Systems, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231852	478.00	Contracted Svcs Less Than \$25K
		01231853	1,252.00	Contracted Svcs Less Than \$25K
		01231854	7,234.00	Contracted Svcs Less Than \$25K
		01231855	478.00	Contracted Svcs Less Than \$25K
		01231856	7,197.00	Contracted Svcs Less Than \$25K
		01231858	12,858.00	Contracted Svcs Less Than \$25K
		01231859	956.00	Contracted Svcs Less Than \$25K
		01231860	7,129.00	Contracted Svcs Less Than \$25K
		01231861	10,070.00	Contracted Svcs Less Than \$25K
		01231863	478.00	Contracted Svcs Less Than \$25K
		01231864	478.00	Contracted Svcs Less Than \$25K
		01231867	478.00	Contracted Svcs Less Than \$25K
		01231868	2,322.00	Contracted Svcs Less Than \$25K
		01231869	478.00	Contracted Svcs Less Than \$25K
04/12/2022	15071345	01231848	478.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000037053 \$52,364.00

Vendor: 000021488/Accredited Lock Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019066	01230778	1,255.00	Inventory - PPO

Total for Vendor: 000021488 \$1,255.00

Vendor Expenditure Report-

Vendor: 0000010582/Ace Coating Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071084	01231333	4,589.80	Inventory - PPO

Total for Vendor: 0000010582 \$4,589.80

Vendor: 0000000195/Ace Uniforms & Accessories

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233485	38.68	Supplies
04/05/2022	15070844	01228193	327.55	Supplies
04/07/2022	15071085	01231509	318.94	Supplies
04/19/2022	15071603	01233484	206.88	Supplies
04/28/2022	15072082	01235150	721.93	Supplies

Total for Vendor: 0000000195 \$1,613.98

Vendor: 0000005662/ACES

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070870	01230781	7,376.83	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000005662 \$7,376.83

Vendor: 0000019503/Achieve 3000

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071086	01231513	25,520.00	Software License

Total for Vendor: 0000019503 \$25,520.00

Vendor Expenditure Report-

Vendor: 0000025838/Acme Safety & Supply Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019070	01230782	1,518.27	Bldg Maintenance Supplies

Total for Vendor: 0000025838 \$1,518.27

Vendor: 0000023229/ACP Direct Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019067	01230785	201.85	Supplies

Total for Vendor: 0000023229 \$201.85

Vendor: 0000037161/Action Mail

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070845	01230811	170.00	Capital Contracted Svcs/Other
04/19/2022	15071604	01233437	510.00	Capital Contracted Svcs/Other
04/26/2022	15071921	01235070	275.00	Capital Contracted Svcs/Other

Total for Vendor: 0000037161 \$955.00

Vendor Expenditure Report-

Vendor: 0000017862/Adorama Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230797	718.52	Supplies
04/05/2022	15070846	01230796	244.40	Supplies
04/19/2022	15071605	01233487	239.51	Supplies

Total for Vendor: 0000017862 \$1,202.43

Vendor: 0000039756/ADT Commercial LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071087	01231519	1,229.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039756 \$1,229.00

Vendor: 0000035599/Advance Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228379	58.10	Other Repair Supplies
		01228443	137.14	Other Repair Supplies
		01228803	10.64	Other Repair Supplies
		01230226	8.02	Other Repair Supplies
		01230958	27.29	Other Repair Supplies
		01230959	90.53	Other Repair Supplies
		01230963	88.31	Other Repair Supplies
		01230964	32.48	Other Repair Supplies
		01230966	50.42	Other Repair Supplies
		01231630	-32.48	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229177	103.83	Other Repair Supplies
		01232107	-6.59	Other Repair Supplies
		01229969	276.95	Other Repair Supplies
		01229970	41.33	Other Repair Supplies
		01230223	427.15	Other Repair Supplies
		01230224	49.40	Other Repair Supplies
		01230225	4.94	Other Repair Supplies
		01230227	127.73	Other Repair Supplies
		01232610	-3.30	Other Repair Supplies
		01232611	-13.53	Other Repair Supplies
		01230967	624.20	Other Repair Supplies
		01230962	111.52	Other Repair Supplies
		01230968	96.65	Other Repair Supplies
		01232248	162.00	Other Repair Supplies
		01232862	17.40	Other Repair Supplies
		01233440	3.30	Other Repair Supplies
		01232109	16.79	Other Repair Supplies
		01232110	178.06	Other Repair Supplies
04/05/2022	15070879	01228031	42.73	Other Repair Supplies
04/07/2022	15071098	01228806	285.82	Other Repair Supplies
04/12/2022	15071367	01229176	40.26	Other Repair Supplies
04/14/2022	15071496	01229328	187.26	Other Repair Supplies
04/19/2022	15071627	01229968	54.61	Other Repair Supplies
04/21/2022	15071771	01230228	19.52	Other Repair

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/26/2022	15071944	01230960	147.70	Other Repair Supplies
04/28/2022	15072102	01232108	42.73	Other Repair Supplies

Total for Vendor: 0000035599 \$3,508.91

Vendor: 0000025482/AECOM Technical Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232858	171,928.12	Project Management Costs
04/19/2022	15071606	01232857	411,119.25	Construction Management Costs
04/21/2022	15071750	01233832	112,262.92	Program Management Costs

Total for Vendor: 0000025482 \$695,310.29

Vendor: 0000015605/Affordable Drain Service Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072083	01235193	3,290.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000015605 \$3,290.00

Vendor: 0000040389/Aimee Suffridge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071555	01232702	357.50	Consultants <=\$25K

Total for Vendor: 0000040389 \$357.50

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Vendor: 0000019054/Air Treatment Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071607	01232352	3,356.42	Equipment Non Capitalized

Total for Vendor: 0000019054 \$3,356.42

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071088	01231336	46.98	Bldg Maintenance Supplies

Total for Vendor: 0000001929 \$46.98

Vendor: 0000040366/Alan Wolmer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071704	01233027	2,500.00	Consultants <=\$25K

Total for Vendor: 0000040366 \$2,500.00

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230493	8,369.48	Inventory - PPO
		01230495	1,067.11	Bldg Maintenance Supplies
04/05/2022	00019043	01230492	253.76	Bldg Maintenance Supplies
04/07/2022	00019076	01231520	203.64	Bldg Maintenance Supplies
04/12/2022	00019102	01232262	8,369.48	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	00019174	01233498	1,369.56	Bldg Maintenance Supplies

Total for Vendor: 0000000229 \$19,633.03

Vendor: 0000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071090	01231522	8,504.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005247 \$8,504.60

Vendor: 0000023504/Allied Hand Dryer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233767	7,600.00	Inventory - PPO
		01233768	1,140.00	Bldg Maintenance Supplies
		01233769	1,140.00	Bldg Maintenance Supplies
04/21/2022	15071752	01233766	648.00	Bldg Maintenance Supplies

Total for Vendor: 0000023504 \$10,528.00

Vendor: 000000239/Allied Refrigeration Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019198	01234045	1,070.00	Inventory - PPO

Total for Vendor: 000000239 \$1,070.00

Vendor Expenditure Report-

Vendor: 000005275/Allstate Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231883	275.00	Prepaid Expenditures/Expenses
		01231884	275.00	Prepaid Expenditures/Expenses
		01231885	275.00	Prepaid Expenditures/Expenses
04/12/2022	15071318	01231881	275.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005275 \$1,100.00

Vendor: 0000034613/Alpha Card

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070915	01230835	302.64	Supplies
04/12/2022	15071410	01232113	3,391.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034613 \$3,693.85

Vendor: 0000040588/AlphaPrints

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070847	01230808	477.60	Supplies

Total for Vendor: 0000040588 \$477.60

Vendor: 0000039776/American Builders & Contractors Supply

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

			Amt	
	15072080	01235104	643.51	Bldg Maintenance Supplies
		01235123	165.42	Bldg Maintenance Supplies
		01235142	231.12	Bldg Maintenance Supplies
		01235144	938.87	Bldg Maintenance Supplies
		01235146	507.90	Bldg Maintenance Supplies
		01235147	123.72	Bldg Maintenance Supplies
04/05/2022	15070843	01230371	138.78	Bldg Maintenance Supplies
04/28/2022	15072079	01235128	295.89	Bldg Maintenance Supplies

Total for Vendor: 0000039776 \$3,045.21

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233748	7,910,298.00	AP-Payroll Deduction Employer
		01233750	11,027,462.00	AP-Payroll Deduction Employer
		01233751	64,090.62	Self Insured H&W Paid Claims
		01233753	12,997.56	AP-Payroll Deduction Employer
04/01/2022	00003212	01230543	238,262.77	Self Insured H&W Paid Claims
04/06/2022	00003215	01231298	246,833.06	Self Insured H&W Paid Claims
04/14/2022	00003219	01232876	285,509.78	Self Insured H&W Paid Claims
04/19/2022	00003221	01233745	67,454.04	AP-Payroll Deduction Employer
04/25/2022	00003224	01234966	235,325.93	Self Insured H&W Paid Claims
04/28/2022	00003227	01235814	244,323.69	Self Insured H&W Paid Claims

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Total for Vendor: 0000011484 \$20,332,557.45

Vendor: 0000004560/American Medical Response

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070849	01230807	310.00	Contracted Svcs Less Than \$25K
04/26/2022	15071922	01234915	247.50	Supplies

Total for Vendor: 0000004560 \$557.50

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230761	373,722.77	Food services
		01232208	259.66	Food services
		01234449	44.32	Food services
		01234453	235.20	Food services
		01234458	336.00	Food services
		01234463	241.27	Food services
	075779	01235202	134.40	Food services
04/05/2022	075724	01230496	97.74	Food services
04/07/2022	075730	01231616	174.80	Food services
04/12/2022	075742	01232201	387.89	Food services
04/26/2022	075769	01234448	760.72	Food services
04/28/2022	075778	01235201	188.43	Food services

Total for Vendor: 0000014469 \$376,583.20

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230375	149.85	Bldg Maintenance Supplies
		01230376	60.62	Bldg Maintenance Supplies
		01230377	47.08	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230378	704.90	Equipment Non Capitalized
		01230379	467.50	Bldg Maintenance Supplies
		01230380	60.00	Bldg Maintenance Supplies
		01232127	83.40	Bldg Maintenance Supplies
		01232147	168.87	Bldg Maintenance Supplies
		01232148	213.88	Bldg Maintenance Supplies
		01232149	212.60	Bldg Maintenance Supplies
		01232150	221.85	Bldg Maintenance Supplies
		01232151	16.69	Bldg Maintenance Supplies
		01232155	3,055.59	Equipment Non Capitalized
		01232160	-243.18	Bldg Maintenance Supplies
		01232167	-153.42	Bldg Maintenance Supplies
		01233515	46.09	Bldg Maintenance Supplies
		01233516	69.35	Bldg Maintenance Supplies
		01233517	212.60	Bldg Maintenance Supplies
		01233518	32.31	Bldg Maintenance Supplies
		01233521	97.02	Bldg Maintenance Supplies
		01233539	94.18	Bldg Maintenance Supplies
		01233540	467.50	Bldg Maintenance Supplies
		01233541	95.06	Bldg Maintenance Supplies
		01235248	86.10	Bldg Maintenance Supplies
		01235290	306.12	Bldg Maintenance Supplies
		01235291	132.30	Bldg Maintenance Supplies
		01235292	65.01	Bldg Maintenance

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01235293	43.90	Bldg Maintenance Supplies
		01235294	68.26	Bldg Maintenance Supplies
04/05/2022	15070850	01230374	250.79	Bldg Maintenance Supplies
04/07/2022	15071091	01231330	2,715.93	Bldg Maintenance Supplies
04/12/2022	15071348	01232125	53.17	Bldg Maintenance Supplies
04/19/2022	15071609	01233514	118.53	Bldg Maintenance Supplies
04/28/2022	15072085	01235247	77.58	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$10,098.03

Vendor: 0000037977/Aminah Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072046	01234891	413.48	Student Transport Personal Car

Total for Vendor: 0000037977 \$413.48

Vendor: 0000029106/Amsolar SDUSD I LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071092	01231523	34,218.76	Gas & Electric Service

Total for Vendor: 0000029106 \$34,218.76

Vendor: 0000030878/Anchor Construction Specialities Inc

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

			Amt	
04/21/2022	15071753	01233891	9,767.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030878 \$9,767.00

Vendor: 000000311/Anixter Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230437	2,004.53	Inventory - PPO
		01230440	183.28	Bldg Maintenance Supplies
		01230780	205.02	Bldg Maintenance Supplies
		01233454	33.40	Bldg Maintenance Supplies
		01233456	326.78	Bldg Maintenance Supplies
		01235246	427.52	Bldg Maintenance Supplies
		01235536	2,085.95	Bldg Maintenance Supplies
04/05/2022	15070853	01230436	32.37	Bldg Maintenance Supplies
04/12/2022	15071349	01232269	1,535.37	Bldg Maintenance Supplies
04/19/2022	15071611	01233452	1,376.59	Bldg Maintenance Supplies
04/28/2022	15072086	01235245	92.13	Bldg Maintenance Supplies

Total for Vendor: 000000311 \$8,302.94

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231694	460.47	Furniture <\$500
		01231698	2,482.17	Equipment Non Capitalized
		01231700	460.47	Supplies
		01231703	2,482.17	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01231716	1,706.37	Equipment Non Capitalized
		01231717	270.00	Supplies
		01231727	2,482.17	Equipment Non Capitalized
		01231730	460.47	Supplies
		01231731	920.95	Supplies
		01231732	4,964.35	Equipment Non Capitalized
		01231758	4,863.36	Equipment Non Capitalized
		01231759	2,591.85	Equipment Non Capitalized
		01231760	2,283.31	Supplies
		01231783	35,833.82	Equipment Non Capitalized
		01231787	5,119.12	Equipment Non Capitalized
		01231789	5,119.12	Equipment Non Capitalized
		01231791	3,412.75	Equipment Non Capitalized
		01231792	8,531.86	Equipment Non Capitalized
		01231793	1,706.37	Equipment Non Capitalized
		01231794	1,706.37	Equipment Non Capitalized
		01231797	7,560.00	Supplies
		01231798	2,591.85	Equipment Non Capitalized
		01231800	680.95	Supplies
		01234694	2,115.82	Equipment Non Capitalized
		01234696	6,347.47	Equipment Non Capitalized
		01234699	8,463.29	Equipment Non Capitalized
		01234701	8,463.29	Equipment Non Capitalized
04/12/2022	15071350	01231687	85.12	Supplies
04/21/2022	15071756	01233895	2,676.51	Supplies
04/26/2022	15071923	01234691	3,240.00	Supplies

Total for Vendor: 000000321 \$130,081.82

Vendor Expenditure Report-

Vendor: 000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230509	14,863.80	Equipment Non Capitalized
		01230510	1,400.09	Equipment Non Capitalized
		01230511	399.38	Supplies
		01230519	396.21	Furniture <\$500
		01230520	580.98	Supplies
		01230527	29,610.89	Supplies
		01230534	5,228.77	Furniture <\$500
		01230538	363.21	Supplies
		01230539	2,027.84	Equipment Non Capitalized
		01230540	1,400.09	Equipment Non Capitalized
		01230550	1,013.92	Equipment Non Capitalized
		01230551	1,013.92	Equipment Non Capitalized
		01230552	1,128.90	Equipment Non Capitalized
		01230554	1,699.30	Equipment Non Capitalized
		01230555	1,013.92	Equipment Non Capitalized
		01230556	1,400.09	Equipment Non Capitalized
		01230557	10,139.18	Equipment Non Capitalized
		01230558	1,128.90	Equipment Non Capitalized
		01230559	1,400.09	Equipment Non Capitalized
		01230560	744.70	Equipment Non Capitalized
		01230562	1,400.09	Equipment Non Capitalized
		01230563	1,128.90	Equipment Non Capitalized
		01230564	1,485.44	Equipment Non Capitalized
		01230565	9,814.66	Supplies
		01230566	9,814.66	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230567	70.00	Supplies
		01230756	31,409.93	Equipment Non Capitalized
		01230757	575.98	Supplies
		01233548	11,210.31	Permanent Equipment (Capital)
		01233549	847.44	Supplies
		01233550	1,694.88	Furniture <\$500
		01235637	3,725.84	Equipment Non Capitalized
		01235639	149.13	Supplies
04/05/2022	15070855	01230502	10,139.18	Equipment Non Capitalized
04/12/2022	15071351	01231938	1,615.14	Furniture <\$500
04/19/2022	15071612	01233547	273.15	Furniture <\$500
04/26/2022	15071924	01235068	80,595.00	Contracted Svcs > \$25K
04/28/2022	15072089	01235632	24,121.15	Software Purchase

Total for Vendor: 0000000329 \$267,025.06

Vendor: 0000000334/Armstrong Medical Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071757	01233677	1,264.32	Equipment Non Capitalized

Total for Vendor: 0000000334 \$1,264.32

Vendor: 0000040151/Arrowhead Engineered Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232651	484.00	Bldg Maintenance Supplies
		01233756	287.49	Inventory - PPO
		01233826	185.45	Inventory - PPO
04/05/2022	15070961	01230532	161.50	Inventory - PPO
04/14/2022	15071551	01232439	873.13	Inventory - PPO
04/21/2022	15071837	01233727	465.42	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000040151 \$2,456.99

Vendor: 0000035433/Art Found Objects Recycled Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071613	01232854	1,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035433 \$1,750.00

Vendor: 0000040587/Arthur L Davis Publishing Agency Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071781	01233678	685.80	License And Fees

Total for Vendor: 0000040587 \$685.80

Vendor: 0000040419/Artistic Coverings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071548	01232419	3,976.86	Supplies

Total for Vendor: 0000040419 \$3,976.86

Vendor Expenditure Report-

Vendor: 0000021203/ArtReach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235457	4,313.00	Contracted Svcs Less Than \$25K
04/28/2022	15072090	01235354	1,830.80	Consultants <=\$25K

Total for Vendor: 0000021203 \$6,143.80

Vendor: 0000002785/Arts Education Connection San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072091	01235642	3,075.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002785 \$3,075.00

Vendor: 0000006216/Aseltine School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230388	2,389.83	SpecEd Tuition NonPubSchl>\$25K
		01230389	1,133.70	SpecEd Tuition NonPubSchl>\$25K
04/05/2022	15070857	01230386	23,354.22	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006216 \$26,877.75

Vendor: 0000023593/Asian Journal Publications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232164	600.00	Capital Contracted Svcs/Other
		01232165	300.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233687	300.00	Capital Contracted Svcs/Other
04/12/2022	15071352	01232162	300.00	Capital Contracted Svcs/Other
04/21/2022	15071758	01233686	300.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023593 \$1,800.00

Vendor: 0000034967/Assoc of Physical Plant Administrators

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071755	01233760	678.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034967 \$678.00

Vendor: 0000028163/Association of Two-way Dual Language

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071319	01232264	225.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000028163 \$225.00

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235825	41,447.40	Telephone Svc - Standard Alloc
04/05/2022	15070863	01230951	2,084.39	Telephone Svc - Standard Alloc
04/05/2022	15070864	01092473	1,275.89	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070862	01230933	603.69	Telephone Service Cell Phones
04/07/2022	15071094	01231134	212,474.02	Bldgs and Improvement of Bldgs
04/12/2022	15071355	01231911	42,198.51	Telephone Svc - Standard Alloc
04/26/2022	075771	01234429	72.11	Telephone Svc - Additional
04/26/2022	15071927	01234773	802.98	Telephone Service Cell Phones
04/28/2022	15072092	01235822	2,077.91	Telephone Svc - Standard Alloc

Total for Vendor: 0000006318 \$303,036.90

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230929	345.80	Telephone Service Cell Phones
		01230932	236.94	Telephone Service Cell Phones
		01230944	44.37	Telephone Service Cell Phones
		01230945	44.37	Telephone Service Cell Phones
		01230946	44.37	Telephone Service Cell Phones
		01230948	44.37	Telephone Service Cell Phones
		01230949	71.25	Telephone Service Cell Phones
		01230953	165.09	Telephone Service Cell Phones
	15070860	01230907	208.65	Telephone Data com Lines
	15070861	01230915	279.08	Alarm & Emergency Com
	15071925	01234747	44.03	Telephone Service Cell Phones
		01234748	44.07	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234750	484.93	Telephone Data com Lines
		01234751	44.07	Telephone Service Cell Phones
		01234752	49.40	Telephone Service Cell Phones
		01234753	1,292.27	Telephone Data com Lines
		01234768	44.33	Telephone Service Cell Phones
		01234771	3,194.36	Telephone Data com Lines
		01234775	271.02	Telephone Service Cell Phones
		01234776	165.05	Telephone Service Cell Phones
		01234777	49.40	Telephone Service Cell Phones
		01234778	44.37	Supplies
		01234779	44.33	Telephone Service Cell Phones
		01234780	15.26	Contracted Svcs Less Than \$25K
		01234781	77.84	Telephone Service Cell Phones
		01234782	133.11	Telephone Service Cell Phones
		01234783	132.99	Telephone Service Cell Phones
		01234784	133.11	Telephone Service Cell Phones
		01234785	132.99	Telephone Service Cell Phones
		01234884	88.66	Telephone Service Cell Phones
		01234885	44.33	Telephone Svc - Additional
		01234908	49.37	Supplies
		01234913	44.33	Supplies
		01234941	124.81	Telephone Service Cell Phones
		01234943	45.74	Telephone Service Cell Phones
		01234944	120.72	Telephone Data com Lines
		01234945	2,617.75	Telephone Service Cell Phones

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234946	236.77	Telephone Service Cell Phones
		01234948	345.59	Telephone Service Cell Phones
		01234949	88.74	Telephone Service Cell Phones
	15071926	01234744	208.65	Telephone Data com Lines
	15071353	01232194	410.99	Supplies
		01232207	38.75	Supplies
		01232209	110.44	Supplies
	15071354	01232202	410.99	Telephone Service Cell Phones
		01231366	110.44	Supplies
		01233773	110.44	Supplies
		01233775	110.44	Supplies
		01234151	141.61	Supplies
		01234155	75.43	Supplies
04/05/2022	15070858	01230925	77.84	Telephone Service Cell Phones
04/05/2022	15070859	01230908	77.50	Supplies
04/07/2022	15071093	01231346	77.50	Furniture <\$500
04/12/2022	075743	01232188	110.44	Supplies
04/19/2022	075758	01232212	62.00	Telephone Service Cell Phones
04/21/2022	15071759	01230023	49.99	Supplies
04/26/2022	075770	01234710	365.40	Telephone Service Cell Phones

Total for Vendor: 000000226 \$14,236.88

Vendor: 000039778/AthLEAD Advantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070865	01230803	101,600.00	Contracted Svcs > \$25K
04/19/2022	15071614	01233431	5,123.25	Consultants <=\$25K

Total for Vendor: 000039778 \$106,723.25

Vendor Expenditure Report-

Vendor: 0000035304/Athletic Trading Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072152	01235326	1,033.11	Supplies

Total for Vendor: 0000035304 \$1,033.11

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070866	01230809	9,311.00	Contracted Svcs Legal

Total for Vendor: 0000003531 \$9,311.00

Vendor: 0000004328/Atlas Fence Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01002213	101.25	Bldgs and Improvement of Bldgs
		01027988	486.00	Bldgs and Improvement of Bldgs
04/05/2022	15070867	00999253	840.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000004328 \$1,427.25

Vendor: 0000039641/Atlas Technical Consultants LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230531	495.00	Construction Testing
		01230954	778.00	Construction Testing
		01234873	496.00	Construction Testing

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234874	686.00	Construction Testing
04/05/2022	15070868	01230530	4,028.00	Construction Testing
04/19/2022	15071615	01232865	3,555.00	Construction Testing
04/26/2022	15071928	01234872	388.00	Construction Testing

Total for Vendor: 0000039641 \$10,426.00

Vendor: 0000040019/ATvantage LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233666	848.00	Contracted Svcs > \$25K
		01233667	5,512.00	Contracted Svcs > \$25K
		01233669	79,471.75	Consultants <=\$25K
04/19/2022	15071616	01233665	2,305.50	Contracted Svcs > \$25K

Total for Vendor: 0000040019 \$88,137.25

Vendor: 0000007998/Aurora Industrial Hygiene

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230792	7,859.25	Construction Testing
		01234876	387.50	Construction Testing
		01234878	2,671.50	Construction Testing
04/05/2022	15070869	01230791	1,121.50	Construction Testing
04/26/2022	15071929	01234875	628.00	Construction Testing

Total for Vendor: 0000007998 \$12,667.75

Vendor: 0000027192/AVRP Studios Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234352	412.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01234353	558.00	Bldg Plans/Architect Fees
		01234354	213,383.84	Bldg Plans/Architect Fees
04/26/2022	15071930	01234351	89,668.41	Bldg Plans/Architect Fees

Total for Vendor: 0000027192 \$304,022.25

Vendor: 0000016357/Aztec Landscaping, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071761	01233697	2,300.00	Contracted Svcs Less Than \$25K
04/28/2022	15072093	01235554	11,244.70	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016357 \$13,544.70

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235549	6,276.44	Permanent Equipment (Capital)
		01235551	12,552.88	Permanent Equipment (Capital)
04/28/2022	00019261	01235548	5,042.70	Equipment Non Capitalized

Total for Vendor: 0000000387 \$23,872.02

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230517	1,109.71	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01231936	94.77	Supplies
		01231937	569.50	Supplies
04/05/2022	15070871	01225816	477.07	Supplies
04/12/2022	15071356	01230523	1,214.13	Supplies
04/14/2022	15071487	01230525	385.75	Supplies
04/26/2022	15071931	01234893	23,225.51	Equipment Non Capitalized

Total for Vendor: 000002982 \$27,076.44

Vendor: 000034393/Balfour Beatty Construction LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232904	9,640.50	LeaseLeaseBack
04/19/2022	15071617	01225978	944.40	LeaseLeaseBack
04/26/2022	15071932	01234355	14,433.00	LeaseLeaseBack
04/28/2022	15072094	01235569	866,916.00	LeaseLeaseBack

Total for Vendor: 000034393 \$891,933.90

Vendor: 000019069/Banyan Tree Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071095	01231202	2,174.40	SpecEd Tuition NonPubSchl>\$25K
		01231203	3,261.60	SpecEd Tuition NonPubSchl>\$25K
		01231204	2,718.00	SpecEd Tuition NonPubSchl>\$25K
		01232272	554.60	Contracted Student Srvce<=25K
		01232275	797.36	Contracted Student Srvce<=25K
		01232278	1,121.04	Contracted Student Srvce<=25K
		01232279	230.92	Contracted Student Srvce<=25K
04/07/2022	15071081	01231196	995.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
04/12/2022	15071357	01232268	797.36	Contracted Student Srvce<=25K

Total for Vendor: 0000019069 \$12,650.28

Vendor: 000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230547	1,520.27	Supplies
		01231844	828.37	Supplies
	00019132	01232386	527.95	Supplies
		01232387	3,375.60	Supplies
		01232387	3,375.60	Supplies
		01233808	1,159.32	Supplies
		01233814	796.27	Supplies
		01233818	1,485.43	Supplies
		01233824	62.02	Supplies
		01234904	60.20	Supplies
		01234905	2,353.26	Supplies
		01234906	1,053.75	Supplies
04/05/2022	00019044	01230544	563.70	Supplies
04/12/2022	00019103	01231843	353.98	Supplies
04/15/2022	00019151	01232386	527.95	Supplies
04/21/2022	00019199	01233807	6,059.18	Supplies
04/26/2022	00019233	01234902	964.47	Supplies

Total for Vendor: 000000405 \$25,067.32

Vendor: 0000033147/Barnett Quality Control Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230093	6,880.00	Construction Testing
		01230535	2,167.00	Construction Testing
04/05/2022	15070937	01230090	40,911.40	Construction Testing

Total for Vendor: 0000033147 \$49,958.40

Vendor Expenditure Report-

Vendor: 0000030477/Barnhart-Reese Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232872	2,290.00	LeaseLeaseBack
04/19/2022	15071618	01232866	9,450.00	LeaseLeaseBack

Total for Vendor: 0000030477 \$11,740.00

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071933	01234914	1,388.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$1,388.20

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00019148	01232391	153.65	Bldg Maintenance Supplies
		01232392	363.55	Bldg Maintenance Supplies
		01232394	532.29	Bldg Maintenance Supplies
		01232392	363.55	Bldg Maintenance Supplies
		01232394	532.29	Bldg Maintenance Supplies
		01233835	304.93	Bldg Maintenance Supplies
		01233853	191.80	Bldg Maintenance Supplies
		01233855	727.10	Bldg Maintenance Supplies
		01233856	363.55	Bldg Maintenance Supplies
		01233858	1,228.35	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01233861	1,228.35	Bldg Maintenance Supplies
		01233862	334.35	Bldg Maintenance Supplies
		01233863	567.09	Bldg Maintenance Supplies
04/12/2022	00019124	01231949	167.66	Bldg Maintenance Supplies
04/15/2022	00019171	01232391	153.65	Bldg Maintenance Supplies
04/21/2022	00019224	01233831	1,010.70	Equipment Non Capitalized
04/26/2022	00019254	01234991	3,200.18	Equipment Non Capitalized

Total for Vendor: 0000018860 \$11,423.04

Vendor: 000006777/Bayridge Consortium, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071358	01229289	1,500.00	Contracted Svcs Less Than \$25K
04/21/2022	15071762	01231951	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006777 \$7,500.00

Vendor: 000003807/Bear Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072096	01235520	4,473.34	Equipment Non Capitalized

Total for Vendor: 000003807 \$4,473.34

Vendor Expenditure Report-

Vendor: 0000022911/Belquis Ander and Adel Rafeea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071610	01233553	49.96	Student Transport Personal Car
04/21/2022	15071754	01233890	21.41	Student Transport Personal Car

Total for Vendor: 0000022911 \$71.37

Vendor: 0000004577/Benchmark Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071360	01230548	166.03	Supplies
04/14/2022	15071489	01232397	9,460.45	Supplies
04/21/2022	15071764	01233885	269.38	Supplies
04/26/2022	15071935	01235010	4,116.68	Supplies

Total for Vendor: 0000004577 \$14,012.54

Vendor: 0000018869/Bertrand's Music Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233897	132.53	Supplies
04/12/2022	15071361	01231959	857.69	Supplies
04/21/2022	15071765	01233896	503.86	Supplies

Total for Vendor: 0000018869 \$1,494.08

Vendor: 0000017720/Best Buy Business Advantage Account

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070873	01230542	269.11	Supplies
04/12/2022	15071362	01231960	171.08	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000017720 \$440.19

Vendor: 0000039055/Bianca Amann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233560	6,100.00	Contracted Student Srvce<=25K
		01233561	4,400.00	Contracted Student Srvce<=25K
04/05/2022	15070848	01230810	4,115.00	Contracted Student Srvce<=25K
04/19/2022	15071608	01233559	787.65	Contracted Student Srvce<=25K

Total for Vendor: 0000039055 \$15,402.65

Vendor: 0000037691/Bickmore Actuarial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071619	01228984	11,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037691 \$11,000.00

Vendor: 0000038248/Big Picture Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071936	01234977	1,562.50	Software License

Total for Vendor: 0000038248 \$1,562.50

Vendor Expenditure Report-

Vendor: 0000040705/BNBuilders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071938	01234666	60,060.00	License And Fees

Total for Vendor: 0000040705 \$60,060.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019045	01230998	842.40	Contracted Svcs Less Than \$25K
04/28/2022	00019262	01235869	814.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000448 \$1,656.40

Vendor: 0000037607/Brandon C Kelley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233700	80.00	Lease of Equipment
		01233701	80.00	Lease of Equipment
		01233702	80.00	Lease of Equipment
04/05/2022	15070920	01228645	106.00	Lease of Equipment
04/19/2022	15071673	01233418	90.00	Lease of Equipment
04/21/2022	15071800	01233699	90.00	Lease of Equipment

Total for Vendor: 0000037607 \$526.00

Vendor: 0000039554/Brightside Law Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071766	01234373	7,900.00	Litigation/Settlement <\$25K

Vendor Expenditure Report-

Total for Vendor: 0000039554 \$7,900.00

Vendor: 0000039659/Brimar Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071940	01235087	2,345.43	Furniture <\$500

Total for Vendor: 0000039659 \$2,345.43

Vendor: 0000038359/Brittany Akins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071751	01233703	692.76	Student Transport Personal Car

Total for Vendor: 0000038359 \$692.76

Vendor: 0000003959/Brustein & Manasevit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233907	97.50	Contracted Svcs Legal
04/21/2022	15071767	01233905	812.50	Contracted Svcs Legal

Total for Vendor: 0000003959 \$910.00

Vendor Expenditure Report-

Vendor: 000040121/BSCS Science Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232349	176.00	Contracted Svcs > \$25K
04/14/2022	15071492	01232342	222.00	Contracted Svcs > \$25K

Total for Vendor: 000040121 \$398.00

Vendor: 000027376/BSN Sports Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230568	3,313.26	Supplies
		01232304	2,223.35	Supplies
		01232306	2,223.35	Supplies
		01232307	2,223.35	Supplies
		01232308	2,223.35	Supplies
		01232311	5,602.78	Supplies
	00019149	01232532	126.61	Supplies
		01233293	1,616.28	Supplies
		01233295	3,394.13	Supplies
		01233297	2,654.96	Supplies
		01233298	2,792.90	Supplies
		01233300	3,394.13	Supplies
		01233301	2,986.84	Supplies
		01233303	973.54	Supplies
		01233305	3,034.24	Supplies
		01233307	6,068.48	Supplies
		01233310	29.91	Supplies
		01233312	1,616.28	Supplies
		01233317	3,560.08	Supplies
		01233319	177.79	Supplies
		01233320	1,346.88	Supplies
		01233321	204.73	Supplies
		01233322	1,226.20	Equipment Non Capitalized
		01233332	862.00	Supplies
		01233910	1,055.96	Supplies
		01233911	905.10	Supplies
		01233913	3,258.36	Supplies
		01233914	2,715.30	Supplies
		01235108	204.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235114	484.88	Supplies
04/05/2022	00019073	01230494	239.10	Supplies
04/12/2022	00019128	01232303	2,223.35	Supplies
04/19/2022	00019196	01233292	3,394.14	Supplies
04/21/2022	00019229	01233761	1,047.33	Supplies
04/26/2022	00019257	01234967	80.81	Supplies

Total for Vendor: 0000027376 \$69,484.48

Vendor: 0000035410/Bulk Bookstore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071768	01233915	566.72	Supplies

Total for Vendor: 0000035410 \$566.72

Vendor: 0000037919/Bullseye LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071364	01228417	4,800.00	Software License

Total for Vendor: 0000037919 \$4,800.00

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232895	15,841.82	Site Improvement
04/19/2022	15071621	01232894	43,132.85	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$58,974.67

Vendor Expenditure Report-

Vendor: 0000033405/C & M Motors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233564	376.00	Other Repair Supplies
04/19/2022	15071622	01233563	763.70	Other Repair Supplies

Total for Vendor: 0000033405 \$1,139.70

Vendor: 0000000519/C & R Transfer Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	00019234	01234451	3,850.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000519 \$3,850.00

Vendor: 0000001474/C R Laurence Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230069	49.98	Inventory - PPO
		01230501	86.85	Bldg Maintenance Supplies
04/12/2022	15071365	01228720	106.02	Bldg Maintenance Supplies
04/21/2022	15071769	01230067	57.43	Inventory - PPO
04/28/2022	15072100	01231709	69.90	Bldg Maintenance Supplies

Total for Vendor: 0000001474 \$370.18

Vendor Expenditure Report-

Vendor: 0000024269/C2 Reprographics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071957	01234357	9,299.48	Capital Fees/Other

Total for Vendor: 0000024269 \$9,299.48

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230788	295.00	Contracted Svcs Less Than \$25K
04/05/2022	00019046	01230787	790.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$1,085.00

Vendor: 0000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230060	2,752.54	Furniture <\$500
04/14/2022	15071493	01230059	816.76	Furniture <\$500

Total for Vendor: 0000000532 \$3,569.30

Vendor: 0000039634/Cal Pacific Truck Center LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228373	36.64	Other Repair Supplies
		01228374	3.66	Other Repair Supplies
		01228375	305.66	Other Repair Supplies
		01229760	229.34	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230215	1,834.77	Other Repair Supplies
		01230216	870.33	Other Repair Supplies
		01230217	54.43	Other Repair Supplies
		01230219	3,175.22	Other Repair Supplies
		01230220	662.30	Other Repair Supplies
		01230221	1,889.28	Other Repair Supplies
		01233565	468.85	Other Repair Supplies
		01233566	1,145.61	Other Repair Supplies
		01233567	347.71	Other Repair Supplies
		01233568	1,693.89	Other Repair Supplies
		01233569	36.33	Other Repair Supplies
		01233570	493.01	Other Repair Supplies
		01233571	256.27	Other Repair Supplies
		01233572	304.29	Other Repair Supplies
		01233573	125.27	Other Repair Supplies
		01233574	955.96	Other Repair Supplies
		01233575	577.00	Other Repair Supplies
		01233577	970.40	Other Repair Supplies
		01233578	2,367.87	Other Repair Supplies
		01233579	883.78	Other Repair Supplies
		01233581	71.44	Other Repair Supplies
		01233582	1,036.19	Other Repair Supplies
		01233583	50.34	Other Repair Supplies
		01233584	688.98	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01233585	1,664.93	Other Repair Supplies
		01233586	2,944.08	Other Repair Supplies
		01233587	59.08	Other Repair Supplies
		01233588	625.60	Other Repair Supplies
		01233589	2,208.19	Other Repair Supplies
		01233591	1,423.40	Other Repair Supplies
		01235002	345.94	Other Repair Supplies
04/05/2022	15070877	01227914	287.31	Other Repair Supplies
04/07/2022	15071097	01229095	1,302.30	Other Repair Supplies
04/12/2022	15071366	01229325	3,807.14	Other Repair Supplies
04/14/2022	15071494	01229965	630.40	Other Repair Supplies
04/19/2022	15071623	01230218	25.08	Other Repair Supplies
04/26/2022	15071941	01230969	1,731.85	Other Repair Supplies
04/28/2022	15072101	01233829	1,342.95	Other Repair Supplies

Total for Vendor: 0000039634 \$39,933.07

Vendor: 000003349/Calif School Employees Assn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071910	01234968	317.74	Contracted Svcs Less Than \$25K

Total for Vendor: 000003349 \$317.74

Vendor Expenditure Report-

Vendor: 0000037109/California Automotive & Transmission

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071735	01231327	4,771.64	Other Repair Supplies

Total for Vendor: 0000037109 \$4,771.64

Vendor Expenditure Report-

Vendor: 000005469/California State Athletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231293	200.00	Prepaid Expenditures/Expenses
		01231296	200.00	Prepaid Expenditures/Expenses
		01232847	200.00	Prepaid Expenditures/Expenses
		01232848	200.00	Prepaid Expenditures/Expenses
		01232850	200.00	Prepaid Expenditures/Expenses
		01232852	200.00	Prepaid Expenditures/Expenses
		01232855	200.00	Prepaid Expenditures/Expenses
		01232860	200.00	Prepaid Expenditures/Expenses
		01232861	200.00	Prepaid Expenditures/Expenses
04/07/2022	15071074	01231292	200.00	Prepaid Expenditures/Expenses
04/14/2022	15071480	01232845	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 000005469 \$2,200.00

Vendor Expenditure Report-

Vendor: 0000040365/Callahan Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071139	01231521	540.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040365 \$540.00

Vendor: 0000039296/Calstart Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071943	01234542	53,879.41	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039296 \$53,879.41

Vendor: 0000040677/Candalee Carbonel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071495	01232751	705.62	Student Transport Personal Car

Total for Vendor: 0000040677 \$705.62

Vendor: 0000036634/Capitol Advisors Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071626	01231724	7,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000036634 \$7,200.00

Vendor Expenditure Report-

Vendor: 000033419/Carol Tamaki

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071841	01234117	196.56	Student Transport Personal Car

Total for Vendor: 000033419 \$196.56

Vendor: 000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235007	867.93	Supplies
04/12/2022	00019133	01232633	217.71	Supplies
04/26/2022	00019235	01235006	163.18	Supplies
04/28/2022	00019264	01235470	154.08	Supplies

Total for Vendor: 000000622 \$1,402.90

Vendor: 000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228554	1,088.28	Inventory - PPO
		01229585	414.15	Supplies
		01229589	166.68	Inventory - PPO
		01231934	709.90	Equipment Non Capitalized
	15071497	01230026	427.53	Supplies
		01232482	26,549.60	Equipment Non Capitalized
		01232930	250.37	Supplies
04/07/2022	15071099	01228553	2,833.53	Inventory - PPO
04/12/2022	15071368	01229255	3,065.64	Equipment Non Capitalized
04/14/2022	075755	01232456	749.63	Supplies
04/19/2022	15071628	01230000	798.79	Equipment Non Capitalized
04/28/2022	15072103	01232945	1,954.11	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000004481 \$39,008.21

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071772	01234139	6,281.83	Supplies

Total for Vendor: 0000003000 \$6,281.83

Vendor: 0000039032/Center for Sustainable Energy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071945	01234537	15,382.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039032 \$15,382.80

Vendor: 0000002977/Center for the Collaborative Classroom

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019115	01231729	4,398.50	Supplies

Total for Vendor: 0000002977 \$4,398.50

Vendor: 0000009997/Central Dispatch, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071946	01235013	13,144.00	Contracted Svcs > \$25K

Total for Vendor: 0000009997 \$13,144.00

Vendor Expenditure Report-

Vendor: 000000650/Challenger Sheet Metal, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071947	01230500	2,893.09	Bldg Maintenance Supplies

Total for Vendor: 000000650 \$2,893.09

Vendor: 0000040530/Chantal Davis and Adam Loatman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071502	01232794	270.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040530 \$270.00

Vendor: 0000040558/Charles Edward Alexander

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071341	01231777	2,999.00	Adopted Textbks & Adopted Matl

Total for Vendor: 0000040558 \$2,999.00

Vendor: 0000005117/Chicano Federation Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232950	22,493.13	Contracted Svcs > \$25K
04/19/2022	15071629	01232949	104,340.00	Contracted Svcs > \$25K

Total for Vendor: 0000005117 \$126,833.13

Vendor Expenditure Report-

Vendor: 000006227/Children's Hospital And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071948	01234797	62,500.00	Contracted Svcs > \$25K

Total for Vendor: 000006227 \$62,500.00

Vendor: 0000017882/CHPS, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071326	01231287	900.00	Bldg Plans/Other Costs

Total for Vendor: 0000017882 \$900.00

Vendor: 0000025158/Chun Xiao

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071850	01233551	297.88	Student Transport Personal Car

Total for Vendor: 0000025158 \$297.88

Vendor: 0000016842/City Conference

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071485	01232641	40,000.00	Dues - Other

Total for Vendor: 0000016842 \$40,000.00

Vendor Expenditure Report-

Vendor: 000006230/City of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231084	82.03	Water & Sewer Service
		01231085	6,613.10	Water & Sewer Service
		01231087	3,123.53	Water & Sewer Service
		01231088	1,528.03	Water & Sewer Service
		01231090	37,135.40	Water & Sewer Service
		01231091	78,346.15	Water & Sewer Service
04/07/2022	15071100	01228702	617.29	Water & Sewer Service
04/12/2022	15071371	01229340	815.59	Water & Sewer Service
04/26/2022	15071951	01231083	8,163.72	Water & Sewer Service

Total for Vendor: 000006230 \$136,424.84

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071078	01231297	396.33	Bldg Plans/Other Costs
	15071370	01232104	350.37	License And Fees
	15071498	01232606	528.00	Bldg Maintenance Supplies
	15071631	01233651	45.00	Bldg Maintenance Supplies
	15072076	01235366	203.00	License And Fees
04/05/2022	15070840	01231070	242.00	License And Fees
04/07/2022	15071077	01231295	842.55	Bldg Plans/Other Costs
04/12/2022	15071325	01232123	2,544.64	Bldg Plans/Other Costs
04/14/2022	15071486	01232694	203.00	License And Fees
04/19/2022	15071630	01233652	4,361.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072070	01235522	6,448.47	Bldg Plans/Other Costs

Total for Vendor: 0000000700 \$16,164.36

Vendor: 0000036099/Claire Marie Mallory

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070948	01230892	400.00	Consultants <=\$25K

Total for Vendor: 0000036099 \$400.00

Vendor: 0000006234/Clairemont Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071102	01229770	1,771.65	Supplies
04/19/2022	15071632	01232934	127.60	Consultants <=\$25K

Total for Vendor: 0000006234 \$1,899.25

Vendor: 0000040220/Clarity Lab Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072105	01232669	76,190.00	Contracted Svcs > \$25K

Total for Vendor: 0000040220 \$76,190.00

Vendor Expenditure Report-

Vendor: 0000039331/Clever Prototypes LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072164	01235377	999.92	Software License

Total for Vendor: 0000039331 \$999.92

Vendor: 0000033367/Club Xcite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231903	360.00	Litigation/Settlement <\$25K
		01231904	840.00	Litigation/Settlement <\$25K
		01231905	135.00	Contracted Student Srvce<=25K
		01234719	360.00	Litigation/Settlement <\$25K
		01234720	270.00	Contracted Student Srvce<=25K
		01234721	720.00	Litigation/Settlement <\$25K
04/12/2022	15071374	01231900	600.00	Litigation/Settlement <\$25K
04/26/2022	15071953	01234717	480.00	Litigation/Settlement <\$25K

Total for Vendor: 0000033367 \$3,765.00

Vendor: 000000730/Coastal Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233874	19.40	Supplies
04/07/2022	15071103	01231457	1,368.12	Supplies
04/12/2022	15071375	01229765	522.89	Outside Printing/Pmt Supplies
04/21/2022	15071775	01233869	465.47	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000730 \$2,375.88

Vendor: 0000014652/Colbi Technologies, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071633	01232849	3,111.00	Contracted Svcs Less Than \$25K
04/26/2022	15071954	01234356	706.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014652 \$3,817.00

Vendor: 0000040235/Colleen and Erik Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070852	01230784	585.00	Contracted Student Srvice<=25K

Total for Vendor: 0000040235 \$585.00

Vendor: 0000002825/College Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230324	316.00	Tests In Classroom
		01230325	568.00	Tests In Classroom
		01230326	568.00	Tests In Classroom
		01230335	334.00	Tests In Classroom
		01230336	424.00	Tests In Classroom
		01230337	4,352.00	Tests In Classroom
		01230338	116.00	Tests In Classroom
		01230340	478.00	Tests In Classroom
		01230342	1,210.00	Tests In Classroom
		01230344	3,430.00	Tests In Classroom
		01230348	108.00	Tests In Classroom
		01230349	646.00	Tests In Classroom
		01230350	3,142.00	Tests In Classroom
		01230352	604.00	Tests In Classroom
		01230353	172.00	Tests In Classroom

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230354	2,688.00	Tests In Classroom
		01230355	638.00	Tests In Classroom
		01230357	3,808.00	Tests In Classroom
		01230362	2,116.00	Tests In Classroom
		01230364	88.00	Tests In Classroom
		01230391	4,804.00	Tests In Classroom
		01230393	1,566.00	Tests In Classroom
		01230395	1,836.00	Tests In Classroom
		01230397	892.00	Tests In Classroom
04/05/2022	15070842	01230323	316.00	Tests In Classroom
04/12/2022	15071376	01232280	1,500.00	Supplies

Total for Vendor: 0000002825 \$36,720.00

Vendor: 0000000742/Commercial & Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071634	01232868	61,959.63	Bldgs and Improvement of Bldgs

Total for Vendor: 0000000742 \$61,959.63

Vendor: 0000000744/Commercial Gas Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230245	146.55	Bldg Maintenance Supplies
04/19/2022	15071635	01230241	431.00	Bldg Maintenance Supplies

Total for Vendor: 0000000744 \$577.55

Vendor: 0000000745/Committee For Children

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

			Amt	
04/07/2022	00019077	01231294	149,961.18	Adopted Textbks & Adopted Matl

Total for Vendor: 0000000745 \$149,961.18

Vendor: 0000002118/Community Products LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071152	01231174	2,905.21	Equipment Non Capitalized

Total for Vendor: 0000002118 \$2,905.21

Vendor: 0000038060/Community Transition Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231607	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01231608	4,998.00	SpecEd Tuition NonPubSchl>\$25K
		01231611	5,292.00	SpecEd Tuition NonPubSchl>\$25K
		01231614	4,116.00	SpecEd Tuition NonPubSchl>\$25K
04/07/2022	15071105	01231606	4,998.00	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000038060 \$24,696.00

Vendor Expenditure Report-

Vendor: 0000025228/Concepts School & Office Furnishings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227839	187.70	Furniture <\$500
		01227841	187.70	Furniture <\$500
		01227852	187.70	Furniture <\$500
04/05/2022	15070884	01227731	5,595.63	Furniture <\$500

Total for Vendor: 0000025228 \$6,158.73

Vendor: 0000038682/Connect4Kids Psychological Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235221	5,045.00	Travel Conference
04/28/2022	15072107	01235218	5,045.00	Travel Conference

Total for Vendor: 0000038682 \$10,090.00

Vendor: 000006403/Consolidated Electrical Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233450	360.96	Inventory - PPO
		01233712	695.63	Bldg Maintenance Supplies
		01234143	1,389.98	Bldg Maintenance Supplies
		01234656	282.84	Bldg Maintenance Supplies
		01235459	1,158.31	Equipment Non Capitalized
04/05/2022	00019062	01230971	3,373.01	Inventory - PPO
04/07/2022	00019092	01231119	2,823.05	Equipment Non Capitalized
04/12/2022	00019117	01231916	619.95	Bldg Maintenance Supplies
04/19/2022	00019188	01233449	1,389.98	Bldg Maintenance Supplies
04/21/2022	00019218	01233711	1,023.63	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	00019249	01234654	3,207.72	Inventory - PPO
04/28/2022	00019281	01235458	1,341.49	Bldg Maintenance Supplies

Total for Vendor: 0000006403 \$17,666.55

Vendor: 0000036199/Construction Quality Assurance Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071636	01232875	85,519.00	Building Inspection Costs

Total for Vendor: 0000036199 \$85,519.00

Vendor: 0000027016/Construction Testing & Engineering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234899	788.00	Construction Testing
04/05/2022	00019072	01230926	2,818.00	Construction Testing
04/26/2022	00019256	01234898	960.00	Construction Testing

Total for Vendor: 0000027016 \$4,566.00

Vendor: 0000023603/Contractor News & Views

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232239	900.00	Capital Contracted Svcs/Other
04/12/2022	15071377	01231720	900.00	Capital Contracted Svcs/Other

Total for Vendor: 0000023603 \$1,800.00

Vendor Expenditure Report-

Vendor: 000002966/Corwin Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071378	01231726	8,141.30	Supplies

Total for Vendor: 000002966 \$8,141.30

Vendor: 0000040057/Cory P Fontyn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071937	01231109	14,965.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040057 \$14,965.00

Vendor: 000002862/Council of the Great City Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070836	01230561	3,500.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002862 \$3,500.00

Vendor: 000000801/County Clerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071379	01232112	3,832.00	License And Fees
04/05/2022	15070886	01230911	531.00	License And Fees
04/07/2022	075732	01231131	291.00	License And Fees
04/12/2022	15071327	01232119	50.00	Capital Contracted Svcs/Other
04/12/2022	15071328	01232121	1,263.00	Bldg Plans/Other Costs
04/26/2022	15071913	01234786	50.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072071	01235518	155.00	Bldg Plans/Other Costs

Total for Vendor: 000000801 \$6,172.00

Vendor: 000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231371	57,935.45	Telephone Svc - Standard Alloc
		01231374	42.64	Other Communications
04/26/2022	15071956	01231368	102,066.59	Telephone Data com Lines

Total for Vendor: 000003482 \$160,044.68

Vendor: 000022135/Creative Bus Sales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071380	01229966	1,368.43	Other Repair Supplies

Total for Vendor: 000022135 \$1,368.43

Vendor: 000032729/Crowe LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071778	01233892	29,000.00	Contracted Svcs > \$25K

Total for Vendor: 000032729 \$29,000.00

Vendor Expenditure Report-

Vendor: 0000023595/Crown Awards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071381	01231766	901.84	Supplies

Total for Vendor: 0000023595 \$901.84

Vendor: 0000023613/Crown Equipment Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230943	95.00	Contracted Svcs Less Than \$25K
04/05/2022	15070887	01230942	115.72	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023613 \$210.72

Vendor: 0000016257/CSM Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071959	01232931	21,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016257 \$21,000.00

Vendor: 0000040695/Curlew Street LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071779	01234118	7,752.00	License And Fees

Total for Vendor: 0000040695 \$7,752.00

Vendor Expenditure Report-

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071382	01219698	3,960.00	Software License
		01220031	8,850.00	Contracted Svcs Less Than \$25K
		01220032	3,000.00	Software License
		01220033	16,615.00	Software License
		01220034	6,000.00	License And Fees
		01220035	20,040.00	Software License
		01220036	522.88	Supplies
		01220037	22,570.00	Software License
04/12/2022	00019104	01232132	179.81	Supplies
04/28/2022	00019265	01235529	173.56	Supplies

Total for Vendor: 000000838 \$81,911.25

Vendor: 000000524/Curtis G Conyers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072104	01231811	2,030.58	Other Repair Supplies

Total for Vendor: 000000524 \$2,030.58

Vendor: 000000840/Custom Logos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231915	686.45	Supplies
		01231914	686.05	Supplies
04/26/2022	15071960	01231913	686.45	Supplies
04/28/2022	15072109	01231910	686.05	Supplies

Total for Vendor: 000000840 \$2,745.00

Vendor Expenditure Report-

Vendor: 0000037841/CVR Computer Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229773	330.15	Supplies
		01229776	775.80	Supplies
		01229778	775.80	Supplies
		01230011	1,490.18	Supplies
		01230012	129.30	Supplies
		01230013	247.83	Supplies
		01230089	187.49	Supplies
		01230106	1,357.65	Supplies
		01231163	647.58	Supplies
04/05/2022	15070888	01229593	119.48	Supplies
04/07/2022	15071108	01229591	517.20	Supplies
04/12/2022	15071383	01229594	263.99	Supplies
04/14/2022	15071499	01230010	831.83	Supplies
04/19/2022	15071638	01230014	1,008.54	Supplies
04/21/2022	15071780	01231162	1,969.67	Supplies

Total for Vendor: 0000037841 \$10,652.49

Vendor: 0000037509/CW Driver LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234265	1,241,241.34	LeaseLeaseBack
04/21/2022	15071782	01233698	1,201,674.50	LeaseLeaseBack
04/26/2022	15071968	01232877	13,423.30	LeaseLeaseBack

Total for Vendor: 0000037509 \$2,456,339.14

Vendor: 0000034607/CWT Investments LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071373	01231781	3,083.34	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034607 \$3,083.34

Vendor Expenditure Report-

Vendor: 0000036578/Dahlin Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232878	30,029.00	Bldg Plans/Architect Fees
		01232879	42,745.20	Bldg Plans/Architect Fees
		01232880	6,179.00	Bldg Plans/Architect Fees
		01232881	7,712.50	Bldg Plans/Architect Fees
		01232882	21,435.75	Bldg Plans/Architect Fees
04/12/2022	15071384	01231674	69,400.05	Bldg Plans/Architect Fees
04/19/2022	15071639	01231675	7,527.00	Bldg Plans/Architect Fees

Total for Vendor: 0000036578 \$185,028.50

Vendor: 000000853/Daily Journal Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232913	382.50	Capital Contracted Svcs/Other
		01232917	561.00	Capital Contracted Svcs/Other
04/05/2022	00019047	01231038	714.00	Capital Contracted Svcs/Other
04/12/2022	00019105	01231763	59.50	Advertising
04/15/2022	00019154	01232912	382.50	Capital Contracted Svcs/Other
04/19/2022	00019177	01232915	561.00	Capital Contracted Svcs/Other

Total for Vendor: 000000853 \$2,660.50

Vendor Expenditure Report-

Vendor: 000000855/Daktronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071500	01231849	466.79	Bldg Maintenance Supplies

Total for Vendor: 000000855 \$466.79

Vendor: 0000003126/Dal-Tile Distribution, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071501	01231034	72.46	Bldg Maintenance Supplies
04/19/2022	15071640	01231033	38.38	Bldg Maintenance Supplies
04/26/2022	15071961	01233193	12.33	Bldg Maintenance Supplies

Total for Vendor: 0000003126 \$123.17

Vendor: 000000858/Daniels Tire Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231037	363.00	Other Repair Supplies
04/19/2022	15071641	01231036	5,920.42	Other Repair Supplies

Total for Vendor: 000000858 \$6,283.42

Vendor Expenditure Report-

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070889	01231039	2,755.44	Equipment Non Capitalized

Total for Vendor: 000000402 \$2,755.44

Vendor: 000040396/Daybreak Health Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071963	01234724	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
		01233408	2,660.00	Bldgs and Improvement of Bldgs
		01233409	2,660.00	Bldgs and Improvement of Bldgs
		01233413	2,660.00	Bldgs and Improvement of Bldgs
		01233415	2,660.00	Bldgs and Improvement of Bldgs
		01234271	2,660.00	Bldgs and Improvement of Bldgs
		01234277	4,431.75	Bldgs and Improvement of Bldgs
		01234279	2,660.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234281	2,660.00	Bldgs and Improvement of Bldgs
		01234940	2,660.00	Bldgs and Improvement of Bldgs
04/05/2022	15070890	01230940	3,735.97	Bldgs and Improvement of Bldgs
04/26/2022	15071964	01233407	2,660.00	Bldgs and Improvement of Bldgs
04/28/2022	15072110	01234939	2,660.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000040010 \$34,767.72

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231042	415.66	Supplies
		01231043	89.27	Supplies
		01231045	148.12	Supplies
04/05/2022	00019048	01231040	51.86	Supplies
04/15/2022	00019155	01233195	2,951.32	Supplies
04/28/2022	00019266	01235582	259.02	Supplies

Total for Vendor: 000000885 \$3,915.25

Vendor: 0000040097/Denise Moreno

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071686	01233315	725.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040097 \$725.00

Vendor Expenditure Report-

Vendor: 0000021033/Department of Industrial Relations

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232887	125.00	License And Fees
		01232896	125.00	License And Fees
		01232899	225.00	License And Fees
		01232900	225.00	License And Fees
		01232901	225.00	License And Fees
		01232902	225.00	License And Fees
		01232903	225.00	License And Fees
04/05/2022	15070891	01229772	225.00	License And Fees
04/19/2022	15071644	01232885	225.00	License And Fees

Total for Vendor: 0000021033 \$1,825.00

Vendor: 0000033985/Depositing Empowerment Through Outreach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070893	01230965	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033985 \$750.00

Vendor: 0000003059/Dept of Social Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071339	01232134	242.00	License And Fees
	15071340	01232138	242.00	License And Fees
04/12/2022	15071338	01232128	242.00	License And Fees
04/12/2022	15071448	01231909	2,049.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003059 \$2,775.50

Vendor Expenditure Report-

Vendor: 000003660/Devereux Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231851	2,211.20	SpecEd Tuition NonPubSchl>\$25K
		01231857	2,625.80	SpecEd Tuition NonPubSchl>\$25K
		01231866	10,400.00	SpecEd Tuition NonPubSchl>\$25K
04/12/2022	15071385	01231850	2,747.40	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 000003660 \$17,984.40

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230754	694.33	Supplies
04/05/2022	15070875	01230753	254.85	Supplies
04/14/2022	15071491	01232759	43.57	Supplies
04/28/2022	15072097	01235156	59.61	Supplies

Total for Vendor: 000000446 \$1,052.36

Vendor: 000036718/Digital Scepter Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071645	01232871	2,400.00	Software License
04/26/2022	15071965	01232870	8,604.00	Software License

Total for Vendor: 000036718 \$11,004.00

Vendor: 000033349/Distribution International Southwest Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070895	01228431	928.22	Bldg Maintenance

Vendor Expenditure Report-

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

Total for Vendor: 0000033349 \$928.22

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071080	01231291	162.17	Bldg Plans/DSA Fees
	15071745	01234076	750.00	Bldg Plans/DSA Fees
04/07/2022	15071079	01231289	173,110.75	Bldg Plans/DSA Fees
04/12/2022	15071329	01232124	500.00	Bldg Plans/DSA Fees
04/21/2022	15071744	01234075	2,613.15	Bldg Plans/DSA Fees
04/28/2022	15072072	01235524	119,381.96	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$296,518.03

Vendor: 000040162/DLR Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232910	4,495.00	Bldg Plans/Architect Fees
		01232914	9,485.00	Bldg Plans/Architect Fees
		01232916	28,800.00	Bldg Plans/Architect Fees
		01232918	18,963.62	Bldg Plans/Architect Fees
		01232922	105,287.67	Bldg Plans/Architect Fees
04/19/2022	15071647	01232908	35,854.90	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000040162 \$202,886.19

Vendor: 0000023291/Domusstudio Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230760	5,758.40	Bldg Plans/Architect Fees
		01230762	572.00	Bldg Plans/Architect Fees
		01230763	6,860.00	Bldg Plans/Architect Fees
		01230765	15,674.00	Bldg Plans/Architect Fees
		01230766	103,858.73	Bldg Plans/Architect Fees
		01230768	575.00	Bldg Plans/Architect Fees
		01230770	174.80	Bldg Plans/Architect Fees
		01230775	23,258.60	Bldg Plans/Architect Fees
		01230955	110.00	Bldg Plans/Architect Fees
		01234362	4,057.90	Bldg Plans/Architect Fees
		01234364	348.00	Bldg Plans/Architect Fees
		01234366	32,381.60	Bldg Plans/Architect Fees
		01234367	675.40	Bldg Plans/Architect Fees
		01234368	232.50	Bldg Plans/Architect Fees
04/05/2022	15070896	01230078	220.00	Bldg Plans/Architect Fees
04/26/2022	15071967	01234360	1,641.70	Bldg Plans/Architect Fees

Total for Vendor: 0000023291 \$196,398.63

Vendor Expenditure Report-

Vendor: 000033432/Douglas Food Stores Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	075780	01235205	14,671.93	Supplies

Total for Vendor: 000033432 \$14,671.93

Vendor: 000017891/Drug Testing Experts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	00019192	01233334	1,745.50	Contracted Svcs > \$25K

Total for Vendor: 000017891 \$1,745.50

Vendor: 000018046/East Bay Restaurant Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	075773	01231919	6,877.03	Equipment Non Capitalized

Total for Vendor: 000018046 \$6,877.03

Vendor: 000000465/Eb Bradley Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/15/2022	00019152	01232994	81.62	Inventory - PPO
04/19/2022	00019176	01232997	244.59	Bldg Maintenance Supplies
04/28/2022	00019263	01235584	295.73	Inventory - PPO

Total for Vendor: 000000465 \$621.94

Vendor Expenditure Report-

Vendor: 000035843/Ed Ladder

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235586	1,455.00	Consultants <=\$25K
		01235587	1,755.00	Consultants <=\$25K
		01235589	2,230.00	Consultants <=\$25K
		01235656	1,100.00	Consultants <=\$25K
		01235658	330.00	Consultants <=\$25K
		01235660	1,860.00	Consultants <=\$25K
		01235661	690.00	Consultants <=\$25K
		01235663	420.00	Consultants <=\$25K
04/28/2022	15072111	01235585	540.00	Consultants <=\$25K

Total for Vendor: 000035843 \$10,380.00

Vendor: 000038755/Eda Keller

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071672	01233552	334.85	Student Transport Personal Car

Total for Vendor: 000038755 \$334.85

Vendor: 000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071482	01232795	42,278.34	Contracted Svcs > \$25K

Total for Vendor: 000002816 \$42,278.34

Vendor Expenditure Report-

Vendor: 0000026200/Edlio LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071389	01231723	3,750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000026200 \$3,750.00

Vendor: 0000001010/Elan Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071969	01232763	8,225.00	Supplies

Total for Vendor: 0000001010 \$8,225.00

Vendor: 0000039511/Elizabeth Ann Simon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071958	01234551	16,157.14	Contracted Svcs > \$25K

Total for Vendor: 0000039511 \$16,157.14

Vendor: 0000026413/ENE Controls Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227895	211.74	Bldg Maintenance Supplies
		01228032	124.04	Bldg Maintenance Supplies
		01228033	331.42	Bldg Maintenance Supplies
		01228034	105.00	Bldg Maintenance Supplies
		01228432	186.84	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228434	312.30	Bldg Maintenance Supplies
		01228435	1,340.45	Inventory - PPO
		01228470	273.58	Bldg Maintenance Supplies
		01229476	3,251.90	Bldg Maintenance Supplies
		01229477	838.81	Equipment Non Capitalized
		01229478	1,787.06	Inventory - PPO
		01229516	4,043.62	Inventory - PPO
		01229517	118.53	Bldg Maintenance Supplies
		01229518	390.92	Bldg Maintenance Supplies
		01229519	351.21	Bldg Maintenance Supplies
		01229523	106.50	Bldg Maintenance Supplies
		01229525	31.09	Bldg Maintenance Supplies
		01229681	157.51	Bldg Maintenance Supplies
		01229683	157.51	Bldg Maintenance Supplies
		01229684	253.26	Inventory - PPO
		01229685	1,569.92	Bldg Maintenance Supplies
		01231171	62.75	Inventory - PPO
		01231176	442.85	Bldg Maintenance Supplies
		01231926	2,818.96	Equipment Non Capitalized
		01232343	61.42	Bldg Maintenance Supplies
		01232350	580.99	Bldg Maintenance Supplies
		01232642	26.88	Bldg Maintenance Supplies
		01231173	1,918.69	Bldg Maintenance Supplies
		01232142	1,401.70	Inventory - PPO
		01232143	1,486.95	Inventory - PPO
		01232250	87.76	Bldg Maintenance Supplies
		01232317	87.76	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232348	107.10	Bldg Maintenance Supplies
		01232643	63.65	Inventory - PPO
		01233318	312.45	Bldg Maintenance Supplies
		01232644	62.64	Bldg Maintenance Supplies
		01232673	278.43	Bldg Maintenance Supplies
		01233308	87.76	Bldg Maintenance Supplies
		01233690	187.92	Bldg Maintenance Supplies
		01233692	376.32	Bldg Maintenance Supplies
		01233693	221.42	Bldg Maintenance Supplies
		01233313	871.26	Equipment Non Capitalized
		01233316	337.54	Bldg Maintenance Supplies
		01233694	20.26	Bldg Maintenance Supplies
		01234101	110.38	Bldg Maintenance Supplies
		01234658	89.08	Bldg Maintenance Supplies
		01234661	181.45	Bldg Maintenance Supplies
		01234792	943.19	Inventory - PPO
		01234793	1,279.06	Bldg Maintenance Supplies
		01234096	106.41	Bldg Maintenance Supplies
		01234098	664.56	Bldg Maintenance Supplies
		01234099	2,431.45	Inventory - PPO
		01234655	287.56	Bldg Maintenance Supplies
		01235684	796.00	Equipment Non Capitalized
04/05/2022	15070897	01227894	136.94	Bldg Maintenance Supplies
04/12/2022	15071390	01228497	532.03	Bldg Maintenance Supplies
04/14/2022	15071503	01229515	2,818.96	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071648	01231168	37.67	Bldg Maintenance Supplies
04/21/2022	15071783	01232346	450.29	Bldg Maintenance Supplies
04/26/2022	15071970	01233311	565.62	Inventory - PPO
04/28/2022	15072112	01233695	192.44	Bldg Maintenance Supplies

Total for Vendor: 0000026413 \$39,469.76

Vendor: 0000036964/Enterprise FM Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232792	4,665.06	Vehicles, New (Cap)
		01232793	21,597.61	Contracted Svcs > \$25K
04/14/2022	15071504	01232791	5,990.48	Vehicles, New (Cap)

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
		01228763	1,665.25	Contracted Svcs Less Than \$25K
04/07/2022	15071112	01228762	1,668.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020662 \$3,334.00

Vendor Expenditure Report-

Vendor: 0000039607/Environmental Health Coalition

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071971	01234994	12,119.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039607 \$12,119.00

Vendor: 0000034167/Environmental Science Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070898	01230994	2,369.25	Capital Contracted Svcs/Other

Total for Vendor: 0000034167 \$2,369.25

Vendor: 0000040533/Epoch & NTD Media Group LA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071392	01231718	5,466.00	Advertising

Total for Vendor: 0000040533 \$5,466.00

Vendor Expenditure Report-

Vendor: 0000032736/Eric Davy Architecture APC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232891	1,290.00	Bldg Plans/Architect Fees
		01232892	3,353.43	Bldg Plans/Architect Fees
		01234359	1,290.00	Bldg Plans/Architect Fees
04/19/2022	15071642	01232884	9,149.00	Bldg Plans/Architect Fees
04/26/2022	15071962	01234358	6,185.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032736 \$21,267.43

Vendor: 0000005078/Erickson-Hall Construction Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232924	2,023.00	LeaseLeaseBack
04/19/2022	15071649	01232923	18,004.32	LeaseLeaseBack

Total for Vendor: 0000005078 \$20,027.32

Vendor: 0000039719/ES OPCO USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230526	848.65	Bldg Maintenance Supplies
04/12/2022	15071460	01230522	650.46	Bldg Maintenance Supplies
04/19/2022	15071730	01230521	332.49	Bldg Maintenance Supplies

Total for Vendor: 0000039719 \$1,831.60

Vendor Expenditure Report-

Vendor: 000040211/Esther Eunyoung Kim

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071801	01234027	7,083.33	Contracted Svcs > \$25K

Total for Vendor: 000040211 \$7,083.33

Vendor: 000022048/Everlast Climbing Industries

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070882	01231056	1,769.00	Equipment Non Capitalized

Total for Vendor: 000022048 \$1,769.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231201	-678.83	Other Repair Supplies
		01232315	132.74	Other Repair Supplies
		01233805	1,284.35	Other Repair Supplies
04/07/2022	00019093	01231200	1,026.91	Other Repair Supplies
04/12/2022	00019118	01232314	359.07	Other Repair Supplies
04/21/2022	00019219	01233804	707.87	Gasoline & Oil

Total for Vendor: 000006405 \$2,832.11

Vendor Expenditure Report-

Vendor: 000024095/Explore Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019227	01234377	18,742.50	Software License

Total for Vendor: 000024095 \$18,742.50

Vendor: 000018957/Fagen Friedman & Fulfrost LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235160	69.00	Contracted Svcs Legal
		01235161	11,691.00	Contracted Svcs Legal
04/05/2022	15070837	01230498	115.00	Prepaid Expenditures/Expenses
04/28/2022	15072113	01235159	886.38	Contracted Svcs Legal

Total for Vendor: 000018957 \$12,761.38

Vendor: 000033418/Fanta Inwah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071666	01233275	851.76	Student Transport Personal Car

Total for Vendor: 000033418 \$851.76

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070841	01230773	4.48	Postage Expense
04/05/2022	075723	01230913	17.14	Interfund Svcs/Postage

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071393	01232265	61.90	Interprogram Svcs/Postage
04/21/2022	075763	01233736	5.75	Interfund Svcs/Postage

Total for Vendor: 0000003382 \$89.27

Vendor: 000006407/Ferguson Enterprises Inc #1083

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230505	727.20	Equipment Non Capitalized
		01230508	37.65	Bldg Maintenance Supplies
		01230514	233.54	Bldg Maintenance Supplies
		01230515	1,226.80	Inventory - PPO
		01230516	628.68	Bldg Maintenance Supplies
		01231102	1,469.46	Equipment Non Capitalized
		01231096	463.40	Bldg Maintenance Supplies
		01231097	115.94	Bldg Maintenance Supplies
		01231098	115.07	Bldg Maintenance Supplies
		01231099	476.40	Bldg Maintenance Supplies
		01232118	74.71	Bldg Maintenance Supplies
		01233229	106.98	Inventory - PPO
		01233230	127.99	Inventory - PPO
		01233231	3.56	Inventory - PPO
		01233232	1,453.90	Bldg Maintenance Supplies
		01233235	652.49	Inventory - PPO
		01233237	146.17	Inventory - PPO
		01233239	28.24	Inventory - PPO
		01233241	506.86	Bldg Maintenance Supplies
		01233243	183.24	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233244	4,746.43	Bldg Maintenance Supplies
		01233245	804.22	Inventory - PPO
		01233246	482.63	Inventory - PPO
		01233247	645.37	Inventory - PPO
		01233249	165.89	Bldg Maintenance Supplies
		01233252	690.35	Inventory - PPO
		01233253	254.94	Inventory - PPO
		01233254	128.87	Inventory - PPO
		01233255	17.78	Bldg Maintenance Supplies
		01233256	326.20	Bldg Maintenance Supplies
		01233257	717.26	Bldg Maintenance Supplies
		01233258	881.41	Bldg Maintenance Supplies
		01233259	54.45	Bldg Maintenance Supplies
		01233260	1,615.17	Equipment Non Capitalized
		01233261	3,198.61	Bldg Maintenance Supplies
		01233262	296.05	Bldg Maintenance Supplies
		01233265	2,589.06	Bldg Maintenance Supplies
		01232649	-556.56	Bldg Maintenance Supplies
		01233916	-7,507.98	Bldg Maintenance Supplies
		01233917	32,156.90	Bldg Maintenance Supplies
		01234018	178.80	Bldg Maintenance Supplies
		01234019	193.65	Inventory - PPO
		01234020	232.70	Inventory - PPO
		01234022	373.43	Inventory - PPO
		01234026	955.31	Bldg Maintenance Supplies
		01234028	1,676.76	Bldg Maintenance Supplies
		01234810	1,001.36	Equipment Non Capitalized
		01234811	1,551.26	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019063	01230275	-8.91	Bldg Maintenance Supplies
04/07/2022	00019094	01231095	8,411.63	Bldg Maintenance Supplies
04/12/2022	00019119	01231755	1,162.31	Bldg Maintenance Supplies
04/19/2022	00019189	01233228	288.96	Bldg Maintenance Supplies
04/21/2022	00019220	01232647	-604.85	Bldg Maintenance Supplies
04/26/2022	00019250	01234809	1,001.36	Equipment Non Capitalized

Total for Vendor: 0000006407 \$66,899.10

Vendor: 0000014127/Ferree's Tools Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071974	01231846	77.86	Supplies
04/28/2022	15072114	01235182	933.32	Supplies

Total for Vendor: 0000014127 \$1,011.18

Vendor: 0000023987/Fieldturf USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227528	843.54	Contracted Svcs Less Than \$25K
		01227530	1,284.10	Contracted Svcs Less Than \$25K
		01227531	840.00	Contracted Svcs Less Than \$25K
		01227534	1,074.10	Contracted Svcs Less Than \$25K
		01227536	950.81	Contracted Svcs Less Than \$25K
		01227537	800.00	Contracted Svcs Less Than \$25K
		01227538	748.10	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/05/2022	15070899	01227526	972.39	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023987 \$7,513.04

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235189	54.95	Bldg Maintenance Supplies
04/19/2022	15071650	01230208	7,327.00	Inventory - PPO
04/28/2022	00019267	01235187	116.37	Bldg Maintenance Supplies

Total for Vendor: 000001060 \$7,498.32

Vendor: 000006355/First Foundation Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070839	01230904	18,612.87	Bldg Plans/Architect Fees
	15071713	01233309	5,296.30	LeaseLeaseBack
	15071714	01233314	7,422.50	LeaseLeaseBack
	15071853	01234059	9,960.61	Lease Lease Back Expense
		01234061	84,523.27	Lease Lease Back Expense
		01234065	303,867.43	Bldgs and Improvement of Bldgs
		01234068	30,982.00	LeaseLeaseBack
04/05/2022	15070838	01230056	10,235.73	Lease Lease Back Expense
04/12/2022	15071330	01232126	68,023.00	Construction Legal Settlement
04/19/2022	15071712	01233306	5,092.00	Bldg Plans/Architect Fees
04/21/2022	15071747	01234066	1,759.50	LeaseLeaseBack

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071746	01234066	1,000,756.50	LeaseLeaseBack

Total for Vendor: 0000006355 \$1,546,531.71

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231661	50.69	Supplies
		01231865	105.54	Supplies
		01232431	35.73	Supplies
		01232778	216.25	Supplies
		01232779	185.55	Supplies
		01235194	408.50	Supplies
		01235195	180.48	Supplies
04/05/2022	15070900	01230779	240.17	Supplies
04/12/2022	15071394	01231120	1,030.15	Supplies
04/14/2022	15071505	01232425	163.57	Supplies
04/21/2022	15071784	01231962	2,321.58	Equipment Non Capitalized
04/26/2022	15071975	01234048	46.26	Supplies
04/28/2022	15072115	01235192	7,686.18	Supplies

Total for Vendor: 000000238 \$12,670.65

Vendor: 0000024577/FJH Music Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070901	01230346	431.61	Supplies

Total for Vendor: 0000024577 \$431.61

Vendor Expenditure Report-

Vendor: 000001066/Flaghouse, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070902	01230793	92.81	Supplies

Total for Vendor: 000001066 \$92.81

Vendor: 000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230795	459.88	Supplies
		01235204	90.23	Supplies
04/05/2022	00019049	01230794	50.91	Supplies
04/12/2022	00019106	01231870	493.50	Supplies
04/21/2022	00019200	01234064	444.74	Supplies
04/28/2022	00019268	01235203	507.14	Supplies

Total for Vendor: 000001072 \$2,046.40

Vendor: 0000036531/Flooring San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071651	01229891	687.23	Bldg Maintenance Supplies

Total for Vendor: 0000036531 \$687.23

Vendor: 0000040566/FMC Facility Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071773	01234135	4,204.40	Contracted Svcs > \$25K

Total for Vendor: 0000040566 \$4,204.40

Vendor Expenditure Report-

Vendor: 0000036563/Focally LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071920	01234952	3,213.20	Supplies

Total for Vendor: 0000036563 \$3,213.20

Vendor: 0000039864/Focuspoint Solutions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071976	01235016	14,645.00	Contracted Svcs > \$25K
04/28/2022	15072117	01235539	17,255.00	Consultant >\$25K

Total for Vendor: 0000039864 \$31,900.00

Vendor: 0000035171/Follett School Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230801	603.40	Supplies
		01230802	720.42	Supplies
04/05/2022	00019075	01230800	1,931.96	Supplies

Total for Vendor: 0000035171 \$3,255.78

Vendor: 0000029944/FoodCorps Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	075733	01231626	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029944 \$15,000.00

Vendor Expenditure Report-

Vendor: 000001080/Ford Wholesale Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233166	1,671.42	Bldg Maintenance Supplies
04/19/2022	00019178	01233163	513.15	Bldg Maintenance Supplies
04/28/2022	00019269	01235383	166.64	Bldg Maintenance Supplies

Total for Vendor: 000001080 \$2,351.21

Vendor: 000000394/Forest Plywood

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071114	01228538	683.76	Inventory - PPO
04/12/2022	15071395	01229762	2,133.18	Inventory - PPO
04/21/2022	15071785	01230243	4,789.47	Inventory - PPO

Total for Vendor: 000000394 \$7,606.41

Vendor: 000003773/Foundation Building Materials, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230804	117.11	Bldg Maintenance Supplies
		01231126	182.78	Bldg Maintenance Supplies
04/07/2022	15071115	01231441	96.52	Bldg Maintenance Supplies
04/12/2022	15071396	01230247	2,378.18	Bldg Maintenance Supplies
04/14/2022	15071506	01231125	101.73	Bldg Maintenance Supplies

Total for Vendor: 000003773 \$2,876.32

Vendor Expenditure Report-

Vendor: 0000040714/Francine Antoinette Salas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072077	01235666	2,077.70	Clerical OTBS

Total for Vendor: 0000040714 \$2,077.70

Vendor: 0000003930/Franklin Covey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071955	01234960	1,203.65	Supplies

Total for Vendor: 0000003930 \$1,203.65

Vendor: 0000000804/Franklin Covey Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071397	01231871	41,294.55	Contracted Svcs > \$25K
04/26/2022	00019236	01234660	1,604.57	Supplies

Total for Vendor: 0000000804 \$42,899.12

Vendor: 0000001093/Free Form Clay And Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234104	888.38	Supplies
04/12/2022	00019134	01232541	247.95	Bldg Maintenance Supplies
04/21/2022	00019201	01234103	2,128.18	Supplies

Total for Vendor: 0000001093 \$3,264.51

Vendor Expenditure Report-

Vendor: 0000024613/Freedom Rehabilitation Equipment Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070903	01227056	816.22	Lease of Equipment

Total for Vendor: 0000024613 \$816.22

Vendor: 0000005203/Gafcon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234371	123,292.88	Construction Management Costs
		01234372	831.25	Capital Contracted Svcs/Other
04/26/2022	15071977	01234370	15,962.63	Project Management Costs

Total for Vendor: 0000005203 \$140,086.76

Vendor: 0000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231129	8,755.01	Inventory - PPO
		01233342	498.25	Inventory - PPO
04/07/2022	15071116	01231128	2,144.23	Equipment Non Capitalized
04/19/2022	15071652	01233341	17,300.58	Inventory - PPO
04/21/2022	15071787	01234105	4,288.45	Equipment Non Capitalized

Total for Vendor: 0000005950 \$32,986.52

Vendor: 0000003897/Gander Publishing

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

			Amt	
04/12/2022	15071398	01231877	541.60	Supplies

Total for Vendor: 0000003897 \$541.60

Vendor: 0000036280/Garland Fields Glass & Window

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070904	01230924	693.65	Bldg Maintenance Supplies

Total for Vendor: 0000036280 \$693.65

Vendor: 0000001123/Geary Pacific Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071399	01228638	396.22	Bldg Maintenance Supplies

Total for Vendor: 0000001123 \$396.22

Vendor: 0000006269/Geocon,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234947	3,070.00	Construction Testing
04/26/2022	15071978	01234942	662.50	Construction Testing

Total for Vendor: 0000006269 \$3,732.50

Vendor Expenditure Report-

Vendor: 0000036196/George Lentulo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071804	01234157	95,580.00	Building Inspection Costs

Total for Vendor: 0000036196 \$95,580.00

Vendor: 0000037467/Giuliano Pagano Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	075734	01231218	70,052.10	Food services

Total for Vendor: 0000037467 \$70,052.10

Vendor: 0000001144/Global Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071117	01228567	5,279.95	Furniture <\$500
04/19/2022	15071653	01229906	1,428.59	Furniture <\$500
04/21/2022	15071788	01234107	1,649.87	Inventory - PPO

Total for Vendor: 0000001144 \$8,358.41

Vendor: 0000040255/Global Power Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070905	01230345	2,640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040255 \$2,640.00

Vendor Expenditure Report-

Vendor: 000027846/Gold Medallion Awards Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071654	01233339	108.28	Capital Contracted Svcs/Other

Total for Vendor: 000027846 \$108.28

Vendor: 000025993/Good Sports Plus Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228675	21,913.48	Contracted Svcs > \$25K
		01228676	23,004.35	Contracted Svcs > \$25K
		01228677	26,277.29	Contracted Svcs > \$25K
		01228679	23,534.75	Contracted Svcs > \$25K
		01228680	18,916.62	Contracted Svcs > \$25K
		01228681	10,209.01	Contracted Svcs > \$25K
		01228682	15,188.00	Contracted Svcs > \$25K
		01228683	5,505.67	Contracted Svcs > \$25K
		01228684	27,348.06	Contracted Svcs > \$25K
		01228685	14,779.65	Contracted Svcs > \$25K
		01228686	17,366.93	Contracted Svcs > \$25K
		01228687	22,203.41	Contracted Svcs > \$25K
		01228688	16,922.32	Contracted Svcs > \$25K
		01228691	30,956.40	Contracted Svcs > \$25K
		01228692	29,552.57	Contracted Svcs > \$25K
		01228733	17,711.10	Contracted Svcs > \$25K
		01228766	30,226.27	Contracted Svcs >

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				\$25K
		01228767	29,324.98	Contracted Svcs > \$25K
		01228768	25,789.56	Contracted Svcs > \$25K
		01228770	13,868.71	Contracted Svcs > \$25K
		01228771	19,552.97	Contracted Svcs > \$25K
		01235645	76,293.00	Contracted Svcs > \$25K
04/05/2022	15070854	01228673	19,231.32	Contracted Svcs > \$25K
04/28/2022	15072088	01235643	31,549.00	Contracted Svcs > \$25K

Total for Vendor: 0000025993 \$567,225.42

Vendor: 0000001155/Goodman Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	075774	01234571	4,987.64	Accounts Pay - Warehouse

Total for Vendor: 0000001155 \$4,987.64

Vendor: 0000001156/Gopher Sport

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	00019078	01231380	1,310.61	Supplies
04/12/2022	00019107	01231917	62.61	Supplies

Total for Vendor: 0000001156 \$1,373.22

Vendor: 0000008338/Govconnection, Inc.

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

			Amt	
		01229379	64.65	Furniture <\$500
04/07/2022	15071118	01229378	33.25	Furniture <\$500
04/12/2022	15071400	01231878	853.38	Supplies
04/21/2022	15071789	01234116	482.99	Supplies

Total for Vendor: 0000008338 \$1,434.27

Vendor: 0000038192/GPS Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071451	01231925	94.59	Bldg Maintenance Supplies

Total for Vendor: 0000038192 \$94.59

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227364	15.59	Bldg Maintenance Supplies
		01227788	63.17	Bldg Maintenance Supplies
		01227789	194.79	Bldg Maintenance Supplies
		01227793	73.96	Supplies
		01227996	1,022.01	Inventory - PPO
		01227998	54.45	Custodial Supplies
		01228008	7.53	Furniture <\$500
		01228011	199.75	Custodial Supplies
		01228022	164.36	Custodial Supplies
		01228023	41.44	Custodial Supplies
		01228651	56.59	Custodial Supplies
		01229215	48.19	Custodial Supplies
		01229219	378.46	Custodial Supplies
		01229220	52.96	Bldg Maintenance Supplies
		01229221	57.25	Custodial Supplies
		01230058	594.36	Furniture <\$500
		01230066	378.91	Custodial Supplies
		01230073	438.82	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228649	164.15	Bldg Maintenance Supplies
		01228672	265.54	Custodial Supplies
		01229223	245.99	Custodial Supplies
		01229225	346.51	Custodial Supplies
		01230074	421.52	Custodial Supplies
		01230076	164.18	Custodial Supplies
		01231143	436.33	Custodial Supplies
		01231144	-91.17	Custodial Supplies
		01231146	409.48	Custodial Supplies
		01231148	299.16	Custodial Supplies
		01229181	397.71	Bldg Maintenance Supplies
		01229183	892.94	Bldg Maintenance Supplies
		01229202	39.41	Bldg Maintenance Supplies
		01229203	64.12	Bldg Maintenance Supplies
		01229206	44.15	Bldg Maintenance Supplies
		01229212	267.76	Inventory - PPO
		01229222	165.19	Supplies
		01229228	3,168.47	Bldg Maintenance Supplies
		01229230	83.93	Inventory - PPO
		01229234	1,137.49	Inventory - PPO
		01229236	14.54	Inventory - PPO
		01229239	512.12	Inventory - PPO
		01229241	471.27	Inventory - PPO
		01229590	157.54	Bldg Maintenance Supplies
		01229592	131.10	Bldg Maintenance Supplies
		01229690	713.43	Custodial Supplies
		01230048	136.41	Bldg Maintenance Supplies
		01230082	240.88	Bldg Maintenance Supplies
		01230083	218.19	Bldg Maintenance Supplies
		01230084	263.40	Bldg Maintenance Supplies
		01230087	148.78	Custodial Supplies
		01230092	401.48	Bldg Maintenance Supplies
		01230094	791.32	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01230115	117.53	Custodial Supplies
		01230122	171.65	Custodial Supplies
		01230124	108.75	Custodial Supplies
		01230125	449.52	Custodial Supplies
		01230126	34.42	Custodial Supplies
		01230127	371.21	Custodial Supplies
		01230129	412.37	Custodial Supplies
		01230130	412.37	Custodial Supplies
		01230142	343.98	Custodial Supplies
		01230146	213.33	Custodial Supplies
		01230150	139.76	Custodial Supplies
		01230154	216.63	Custodial Supplies
		01232139	214.69	Custodial Supplies
		01230086	263.40	Bldg Maintenance Supplies
		01230102	254.59	Supplies
		01230105	444.19	Supplies
		01230107	201.03	Custodial Supplies
		01230108	140.36	Custodial Supplies
		01230151	199.33	Supplies
		01230152	70.60	Supplies
		01230153	70.41	Supplies
		01230157	175.20	Supplies
		01230158	96.12	Supplies
		01230160	150.63	Supplies
		01230164	254.72	Bldg Maintenance Supplies
		01230166	265.54	Custodial Supplies
		01230167	186.50	Custodial Supplies
		01230169	31.74	Custodial Supplies
		01230170	670.44	Custodial Supplies
		01232141	605.24	Custodial Supplies
		01232144	277.33	Custodial Supplies
		01232153	13.40	Custodial Supplies
		01232154	78.83	Bldg Maintenance Supplies
		01232461	136.93	Supplies
		01230029	136.40	Bldg Maintenance Supplies
		01230042	414.88	Bldg Maintenance Supplies
		01230043	262.65	Bldg Maintenance Supplies
		01230045	62.87	Bldg Maintenance Supplies
		01230047	131.10	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01230049	18.43	Bldg Maintenance Supplies
		01230050	88.89	Bldg Maintenance Supplies
		01230051	108.35	Bldg Maintenance Supplies
		01230053	1,684.61	Inventory - PPO
		01230081	187.82	Bldg Maintenance Supplies
		01230110	191.32	Custodial Supplies
		01231707	171.30	Supplies
		01231713	277.97	Bldg Maintenance Supplies
		01232140	464.73	Custodial Supplies
		01232156	248.60	Custodial Supplies
		01232166	347.82	Bldg Maintenance Supplies
		01232169	1,308.51	Custodial Supplies
		01232171	273.64	Custodial Supplies
		01232172	450.34	Custodial Supplies
		01232175	218.19	Bldg Maintenance Supplies
		01232176	401.48	Bldg Maintenance Supplies
		01232780	101.21	Custodial Supplies
		01233189	11.86	Bldg Maintenance Supplies
		01231136	110.77	Bldg Maintenance Supplies
		01231715	208.89	Supplies
		01232178	401.48	Bldg Maintenance Supplies
		01232180	401.48	Bldg Maintenance Supplies
		01231431	157.54	Bldg Maintenance Supplies
		01231434	167.99	Bldg Maintenance Supplies
		01231697	1,369.70	Bldg Maintenance Supplies
		01231706	122.07	Custodial Supplies
		01231711	139.28	Bldg Maintenance Supplies
		01231714	197.60	Custodial Supplies
		01231880	88.10	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231882	150.77	Inventory - PPO
		01232183	524.70	Custodial Supplies
		01232185	135.35	Custodial Supplies
		01232187	121.16	Custodial Supplies
		01232190	15.20	Custodial Supplies
		01232193	288.60	Bldg Maintenance Supplies
		01232199	471.49	Bldg Maintenance Supplies
		01232200	286.63	Bldg Maintenance Supplies
		01232203	998.58	Bldg Maintenance Supplies
		01232453	11,453.41	Bldg Maintenance Supplies
		01233187	144.40	Bldg Maintenance Supplies
		01234982	465.16	Bldg Maintenance Supplies
		01231695	106.09	Custodial Supplies
		01231705	522.91	Custodial Supplies
		01231879	125.68	Bldg Maintenance Supplies
		01232206	75.00	Bldg Maintenance Supplies
		01232210	85.67	Bldg Maintenance Supplies
		01232211	441.62	Bldg Maintenance Supplies
		01232227	306.92	Bldg Maintenance Supplies
		01232228	323.09	Bldg Maintenance Supplies
		01232231	327.92	Bldg Maintenance Supplies
		01233183	959.02	Bldg Maintenance Supplies
		01233185	303.50	Bldg Maintenance Supplies
		01233186	303.50	Bldg Maintenance Supplies
		01234176	142.22	Bldg Maintenance Supplies
		01234179	1,687.82	Bldg Maintenance Supplies
		01234187	605.50	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234192	802.96	Bldg Maintenance Supplies
		01234194	802.96	Bldg Maintenance Supplies
		01234196	401.48	Bldg Maintenance Supplies
		01234198	298.95	Bldg Maintenance Supplies
		01235360	1,935.73	Custodial Supplies
		01235369	642.36	Bldg Maintenance Supplies
04/05/2022	15070906	01227363	89.54	Bldg Maintenance Supplies
04/07/2022	15071119	01228646	358.94	Bldg Maintenance Supplies
04/12/2022	15071401	01228674	138.24	Bldg Maintenance Supplies
04/14/2022	15071507	01230018	157.54	Bldg Maintenance Supplies
04/19/2022	15071655	01230028	406.00	Bldg Maintenance Supplies
04/21/2022	15071790	01230171	155.15	Bldg Maintenance Supplies
04/26/2022	15071979	01231427	131.10	Bldg Maintenance Supplies
04/28/2022	15072119	01231692	113.82	Custodial Supplies

Total for Vendor: 0000001163 \$63,493.20

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071120	01231164	112.06	Furniture <\$500
04/12/2022	15071402	01231725	34.48	Supplies
04/14/2022	15071508	01232783	38.79	Furniture <\$500
04/19/2022	15071657	01232787	239.21	Supplies

Total for Vendor: 0000001194 \$424.54

Vendor Expenditure Report-

Vendor: 0000014491/Haldeman Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071658	01229911	2,596.39	Equipment Non Capitalized

Total for Vendor: 0000014491 \$2,596.39

Vendor: 0000006412/Hanson Aggregates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230406	516.82	Bldg Maintenance Supplies
		01230409	624.47	Bldg Maintenance Supplies
		01230410	607.01	Bldg Maintenance Supplies
		01230412	627.37	Bldg Maintenance Supplies
		01230414	606.04	Bldg Maintenance Supplies
		01230416	614.77	Bldg Maintenance Supplies
		01230417	624.47	Bldg Maintenance Supplies
		01231765	622.53	Bldg Maintenance Supplies
		01231972	609.92	Bldg Maintenance Supplies
		01231973	599.25	Bldg Maintenance Supplies
		01231974	1,351.24	Bldg Maintenance Supplies
		01231975	829.38	Bldg Maintenance Supplies
		01231977	610.89	Bldg Maintenance Supplies
		01231978	301.65	Bldg Maintenance Supplies
		01233819	685.56	Bldg Maintenance Supplies
		01233822	464.67	Bldg Maintenance Supplies
		01233825	2,724.99	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01233827	539.45	Bldg Maintenance Supplies
		01234115	1,788.59	Bldg Maintenance Supplies
		01235365	675.86	Bldg Maintenance Supplies
		01235367	465.75	Bldg Maintenance Supplies
		01235370	393.29	Bldg Maintenance Supplies
		01235372	2,055.59	Bldg Maintenance Supplies
04/05/2022	15070909	01230405	327.72	Bldg Maintenance Supplies
04/12/2022	15071403	01231764	616.71	Bldg Maintenance Supplies
04/21/2022	15071791	01233816	1,617.49	Bldg Maintenance Supplies
04/28/2022	15072124	01235364	657.54	Bldg Maintenance Supplies

Total for Vendor: 0000006412 \$22,159.02

Vendor: 0000038686/Happy Numbers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071980	01232630	377.00	Software License

Total for Vendor: 0000038686 \$377.00

Vendor: 0000017812/Harley Ellis Devereaux Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232927	251,950.00	Bldg Plans/Architect Fees
		01234381	2,683.10	Bldg Plans/Architect Fees
		01234386	57,899.75	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01234387	16,047.15	Bldg Plans/Architect Fees
		01234388	4,834.00	Bldg Plans/Architect Fees
		01234393	2,530.85	Bldg Plans/Architect Fees
04/19/2022	15071662	01232926	10,440.00	Bldg Plans/Architect Fees
04/26/2022	15071981	01234374	1,758.00	Bldg Plans/Architect Fees

Total for Vendor: 0000017812 \$348,142.85

Vendor: 000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234177	11,390.78	Contracted Svcs > \$25K
		01234178	14,388.96	Contracted Svcs > \$25K
		01234180	21,705.05	Contracted Svcs > \$25K
		01234181	12,369.21	Contracted Svcs > \$25K
		01234182	8,171.93	Contracted Svcs > \$25K
		01234184	18,128.29	Contracted Svcs > \$25K
		01234186	13,527.62	Contracted Svcs > \$25K
		01234188	11,005.89	Contracted Svcs > \$25K
		01234189	14,559.42	Contracted Svcs > \$25K
		01234190	16,224.96	Contracted Svcs > \$25K
		01234191	18,959.02	Contracted Svcs > \$25K
		01234193	12,955.59	Contracted Svcs > \$25K
		01234195	20,396.91	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234197	19,583.04	Contracted Svcs > \$25K
		01234199	12,888.92	Contracted Svcs > \$25K
		01234206	9,029.66	Contracted Svcs > \$25K
		01234207	23,076.32	Contracted Svcs > \$25K
		01234209	25,307.37	Contracted Svcs > \$25K
		01234210	14,986.79	Contracted Svcs > \$25K
		01234212	14,910.60	Contracted Svcs > \$25K
		01234215	15,414.49	Contracted Svcs > \$25K
		01234216	15,676.11	Contracted Svcs > \$25K
		01234219	11,586.12	Contracted Svcs > \$25K
		01234222	11,329.41	Contracted Svcs > \$25K
		01234224	7,947.77	Contracted Svcs > \$25K
		01234225	15,937.14	Contracted Svcs > \$25K
		01234228	10,114.08	Contracted Svcs > \$25K
		01234232	12,262.91	Contracted Svcs > \$25K
		01234235	23,388.71	Contracted Svcs > \$25K
		01234241	14,569.72	Contracted Svcs > \$25K
		01234242	14,786.07	Contracted Svcs > \$25K
		01234243	14,679.28	Contracted Svcs > \$25K
		01234245	18,095.41	Contracted Svcs > \$25K
04/21/2022	15071792	01234175	20,905.38	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$520,258.93

Vendor Expenditure Report-

Vendor: 000005120/Hawthorne Rental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231615	3,022.78	Contracted Svcs > \$25K
		01231618	266.72	Contracted Svcs > \$25K
		01231619	854.70	Contracted Svcs > \$25K
		01231621	2,717.00	Contracted Svcs > \$25K
		01231622	2,408.26	Contracted Svcs > \$25K
		01231623	1,852.50	Contracted Svcs > \$25K
		01231624	1,852.50	Contracted Svcs > \$25K
		01231627	1,605.50	Contracted Svcs > \$25K
		01231629	2,198.30	Contracted Svcs > \$25K
		01231631	2,346.50	Contracted Svcs > \$25K
		01231633	1,790.76	Contracted Svcs > \$25K
		01231666	2,346.50	Contracted Svcs > \$25K
		01231667	501.98	Contracted Svcs > \$25K
		01231668	2,198.30	Contracted Svcs > \$25K
		01231669	1,852.50	Contracted Svcs > \$25K
		01231671	2,346.50	Contracted Svcs > \$25K
		01231673	2,346.50	Contracted Svcs > \$25K
		01231676	1,790.76	Contracted Svcs > \$25K
		01231679	1,605.50	Contracted Svcs > \$25K
		01231681	5,866.26	Contracted Svcs > \$25K
		01231682	1,852.50	Contracted Svcs > \$25K
		01231683	100.00	Contracted Svcs > \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231684	1,358.50	Contracted Svcs > \$25K
		01231685	2,408.26	Contracted Svcs > \$25K
		01231688	1,852.50	Contracted Svcs > \$25K
		01231689	2,408.26	Contracted Svcs > \$25K
		01231693	1,852.50	Contracted Svcs > \$25K
		01231696	2,408.26	Contracted Svcs > \$25K
		01231699	2,346.50	Contracted Svcs > \$25K
		01231702	2,421.50	Contracted Svcs > \$25K
		01231704	180.28	Contracted Svcs > \$25K
		01231708	3,608.00	Contracted Svcs > \$25K
		01231710	858.32	Contracted Svcs > \$25K
		01231712	285.26	Contracted Svcs > \$25K
		01231740	1,852.50	Contracted Svcs > \$25K
		01231971	405.67	Contracted Svcs > \$25K
		01234138	1,840.76	Contracted Svcs > \$25K
04/07/2022	15071122	01231613	2,487.82	Contracted Svcs > \$25K
04/12/2022	15071404	01231665	1,852.50	Contracted Svcs > \$25K
04/19/2022	15071659	01231691	2,198.30	Contracted Svcs > \$25K
04/21/2022	15071793	01234137	1,424.69	Contracted Svcs > \$25K
04/28/2022	15072125	01232947	1,879.00	Contracted Svcs > \$25K

Total for Vendor: 0000005120 \$79,652.20

Vendor Expenditure Report-

Vendor: 0000017691/HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230465	54.91	Custodial Supplies
		01230466	134.84	Custodial Supplies
		01230467	587.56	Inventory - PPO
		01231002	212.36	Custodial Supplies
		01231003	126.09	Custodial Supplies
		01231005	39.74	Custodial Supplies
		01231006	27.11	Custodial Supplies
		01231007	160.02	Custodial Supplies
		01231008	37.71	Custodial Supplies
		01231018	230.69	Custodial Supplies
		01231020	291.25	Supplies
		01231030	12.93	Custodial Supplies
		01231022	126.09	Custodial Supplies
		01231023	-126.09	Custodial Supplies
		01231032	157.44	Custodial Supplies
		01231035	300.92	Custodial Supplies
		01231041	46.68	Custodial Supplies
		01231044	362.73	Custodial Supplies
		01231046	117.45	Supplies
		01231048	51.40	Custodial Supplies
04/05/2022	15070910	01230464	2,758.67	Inventory - PPO
04/12/2022	15071405	01230999	122.71	Custodial Supplies
04/19/2022	15071660	01231019	24.23	Custodial Supplies

Total for Vendor: 0000017691 \$5,857.44

Vendor: 0000005038/Heartspring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071123	01231197	28,013.65	Contracted Student Srvce<=25K

Total for Vendor: 0000005038 \$28,013.65

Vendor: 0000001185/Heinemann Educational Books

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

			Amt	
04/21/2022	15071794	01230468	11,451.18	Supplies

Total for Vendor: 0000001185 \$11,451.18

Vendor: 0000004822/Henry Schein, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070911	01230404	384.45	Supplies

Total for Vendor: 0000004822 \$384.45

Vendor: 0000001249/Hi-Line

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071124	01230463	282.77	Bldg Maintenance Supplies

Total for Vendor: 0000001249 \$282.77

Vendor: 0000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234396	2,250.00	Bldg Plans/Architect Fees
04/05/2022	15070913	01229987	28,395.80	Bldg Plans/Architect Fees
04/26/2022	15071983	01234395	23,452.05	Bldg Plans/Architect Fees

Total for Vendor: 0000006273 \$54,097.85

Vendor: 0000006279/Hollandia Dairy

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

			Amt	
04/07/2022	075736	01231610	94,971.53	Food services
04/21/2022	075764	01234391	939.94	Food services
04/26/2022	075775	01235043	123,736.96	Food services
04/28/2022	075781	01235843	115,049.60	Food services

Total for Vendor: 0000006279 \$334,698.03

Vendor: 0000037154/Home Campus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071320	01229748	12,888.00	Dues - Other

Total for Vendor: 0000037154 \$12,888.00

Vendor: 0000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071984	01234483	134.04	Bldg Maintenance Supplies
04/28/2022	15072126	01234482	107.73	Bldg Maintenance Supplies

Total for Vendor: 0000001269 \$241.77

Vendor: 0000039860/Home Depot USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071663	01230462	363.33	Bldg Maintenance Supplies
04/28/2022	15072127	01232717	590.71	Bldg Maintenance Supplies

Total for Vendor: 0000039860 \$954.04

Vendor Expenditure Report-

Vendor: 0000021973/Horizon Distributors Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228732	107.46	Bldg Maintenance Supplies
		01228734	33.17	Bldg Maintenance Supplies
		01228735	881.53	Inventory - PPO
		01229758	47.37	Inventory - PPO
		01229759	2,394.64	Inventory - PPO
		01229904	2,144.38	Inventory - PPO
		01229905	74.39	Inventory - PPO
		01231053	11.90	Bldg Maintenance Supplies
		01232632	102.60	Bldg Maintenance Supplies
		01229903	672.65	Inventory - PPO
		01230381	339.34	Bldg Maintenance Supplies
		01230424	53.50	Inventory - PPO
		01230426	399.81	Inventory - PPO
		01230428	314.18	Bldg Maintenance Supplies
		01231051	188.43	Bldg Maintenance Supplies
		01230421	20.36	Inventory - PPO
		01231970	1,266.39	Inventory - PPO
04/05/2022	15070914	01228725	41.45	Bldg Maintenance Supplies
04/12/2022	15071407	01229750	386.04	Inventory - PPO
04/14/2022	15071511	01230431	162.17	Inventory - PPO
04/19/2022	15071664	01229901	828.21	Inventory - PPO
04/21/2022	15071797	01230419	134.80	Inventory - PPO
04/28/2022	15072128	01231968	161.61	Bldg Maintenance Supplies

Total for Vendor: 0000021973 \$10,766.38

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232627	925.00	Software License
04/14/2022	15071512	01232530	462.50	Software License

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071985	01232974	925.00	Software License

Total for Vendor: 0000011972 \$2,312.50

Vendor: 0000035673/Hoya Optical Labs of America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071409	01231753	134.75	Contracted Svcs Less Than \$25K
04/21/2022	15071798	01234119	134.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000035673 \$269.25

Vendor: 0000036178/I-Chun Chen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070880	01201792	246.83	Student Transport Personal Car
04/07/2022	075731	01231603	37.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036178 \$284.33

Vendor: 0000018234/ICF Jones & Stokes, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070917	01230341	3,123.41	Capital Contracted Svcs/Other
04/12/2022	15071413	01231645	157.56	Capital Contracted Svcs/Other
04/19/2022	15071670	01233008	5,899.40	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Total for Vendor: 0000018234 \$9,180.37

Vendor: 0000040684/Imagine Creative Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071986	01234808	1,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040684 \$1,700.00

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230812	211.71	Bldg Maintenance Supplies
		01230813	2,246.93	Bldg Maintenance Supplies
		01231969	24.01	Bldg Maintenance Supplies
	00019144	01232485	192.66	Bldg Maintenance Supplies
		01234416	569.74	Bldg Maintenance Supplies
04/05/2022	00019059	01230755	64.52	Bldg Maintenance Supplies
04/12/2022	00019114	01231737	2,052.25	Bldg Maintenance Supplies
04/26/2022	00019247	01234415	601.68	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$5,963.50

Vendor: 0000033350/Industrial Safety Professionals Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071665	01233019	45,225.00	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Total for Vendor: 0000033350 \$45,225.00

Vendor: 0000034517/Instructure Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070916	01229739	183,700.00	Software License

Total for Vendor: 0000034517 \$183,700.00

Vendor: 0000033049/Integrated Technologies Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071126	01227933	24,700.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033049 \$24,700.00

Vendor: 0000039804/Integrus LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071347	01231898	1,888.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039804 \$1,888.88

Vendor: 0000036405/Interquest Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071987	01234420	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036405 \$300.00

Vendor Expenditure Report-

Vendor: 000004010/Iron Mountain Records Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071988	01232131	358.55	Rental of Facilities

Total for Vendor: 000004010 \$358.55

Vendor: 0000039883/IVC Media LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071411	01231796	23,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039883 \$23,000.00

Vendor: 0000019091/IXL Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019065	01230814	719.00	Software License

Total for Vendor: 0000019091 \$719.00

Vendor: 0000032191/Jacobs & Cushman San Diego Food Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	075759	01232946	21,535.70	Food services

Total for Vendor: 0000032191 \$21,535.70

Vendor Expenditure Report-

Vendor: 0000039319/Jaime Partners Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071777	01234070	14,275.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000039319 \$14,275.00

Vendor: 0000025292/James Marshall Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235475	1,800.00	Contracted Svcs Less Than \$25K
04/28/2022	15072135	01233463	1,800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000025292 \$3,600.00

Vendor: 0000027475/James Stuart Davis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072001	01234488	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 Amt	Detailed Ex Type
		01230471	2,350.00	Contracted Student Srvce<=25K
		01230472	2,350.00	Contracted Student Srvce<=25K
		01230473	2,350.00	Contracted Student Srvce<=25K
		01230474	2,350.00	Contracted Student

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Srvce<=25K
		01230475	2,350.00	Contracted Student Srvce<=25K
		01232755	125.00	Contracted Student Srvce<=25K
04/05/2022	15070874	01230469	125.00	Contracted Student Srvce<=25K
04/07/2022	15071096	01231686	1,450.00	Contracted Student Srvce<=25K
04/14/2022	15071490	01232692	4,700.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040110 \$18,150.00

Vendor: 0000036195/Jason Maletic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071620	01232874	117,800.00	Building Inspection Costs

Total for Vendor: 0000036195 \$117,800.00

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233006	7,090.45	Bldg Plans/Architect Fees
04/19/2022	15071669	01233005	11,976.00	Bldg Plans/Architect Fees

Total for Vendor: 0000018258 \$19,066.45

Vendor: 0000022930/Jennie-O Turkey Store

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	075744	01231719	29,456.00	Accounts Pay -

Vendor Expenditure Report-

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

Total for Vendor: 0000022930 \$29,456.00

Vendor: 0000040165/Jennifer and Johannes Bailey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071488	01232757	930.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040165 \$930.00

Vendor: 0000038681/Jennifer Dolby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071387	01232114	2,675.01	Student Transport Personal Car

Total for Vendor: 0000038681 \$2,675.01

Vendor: 000006413/Jeyco Products, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231170	125.32	Inventory - PPO
		01231806	999.87	Inventory - PPO
		01231807	42.99	Inventory - PPO
		01231808	824.29	Inventory - PPO
		01231809	15.45	Inventory - PPO
		01231810	24.48	Inventory - PPO
		01232111	786.92	Inventory - PPO
	00019147	01232612	159.19	Inventory - PPO
		01232613	716.04	Inventory - PPO
		01232614	193.17	Inventory - PPO
		01232615	335.75	Inventory - PPO
		01232616	99.37	Inventory - PPO

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232617	696.47	Inventory - PPO
		01232613	716.04	Inventory - PPO
		01232614	193.17	Inventory - PPO
		01232615	335.75	Inventory - PPO
		01232616	99.37	Inventory - PPO
		01232617	696.47	Inventory - PPO
		01232935	607.93	Inventory - PPO
		01232936	571.67	Inventory - PPO
		01232937	250.63	Inventory - PPO
		01232938	272.76	Inventory - PPO
		01232939	62.81	Inventory - PPO
		01233655	970.40	Inventory - PPO
		01233656	587.25	Inventory - PPO
		01233659	230.41	Inventory - PPO
		01233662	320.78	Inventory - PPO
		01233664	222.46	Inventory - PPO
		01234128	476.84	Inventory - PPO
		01234129	243.26	Inventory - PPO
		01234131	590.15	Inventory - PPO
		01235237	740.99	Inventory - PPO
		01235239	88.74	Inventory - PPO
		01235351	14.98	Inventory - PPO
04/07/2022	00019095	01231167	53.85	Inventory - PPO
04/12/2022	00019120	01231805	162.44	Inventory - PPO
04/15/2022	00019170	01232612	159.19	Inventory - PPO
04/19/2022	00019190	01233414	1,111.12	Inventory - PPO
04/21/2022	00019221	01234125	465.42	Inventory - PPO
04/26/2022	00019251	01234687	340.67	Inventory - PPO
04/28/2022	00019282	01235236	220.48	Inventory - PPO

Total for Vendor: 0000006413 \$15,825.34

Vendor: 0000027555/JKL Cleaning Systems of Southern Ca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230396	1,199.19	Contracted Svcs Less Than \$25K
04/12/2022	15071408	01229908	11,304.86	Bldg Maintenance Supplies

Total for Vendor: 0000027555 \$12,504.05

Vendor Expenditure Report-

Vendor: 0000040556/Joanan Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	002799	01230798	92.70	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040556 \$92.70

Vendor: 0000001378/Jones School Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071128	01231338	225.46	Supplies

Total for Vendor: 0000001378 \$225.46

Vendor: 0000024703/Jose Patlan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071637	01232929	2,559.06	Supplies

Total for Vendor: 0000024703 \$2,559.06

Vendor: 0000001380/Jostens Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072034	01234745	1,971.83	Supplies

Total for Vendor: 0000001380 \$1,971.83

Vendor Expenditure Report-

Vendor: 0000037080/Joy Patricia Raab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071430	01231928	2,848.43	Consultant >\$25K

Total for Vendor: 0000037080 \$2,848.43

Vendor: 0000033399/JP Morgan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231734	856,600.00	AP-Payroll Deduction Employer
		01233250	1,660.23	PERS, Classified Positions
		01233251	200.00	License And Fees
		01233743	500.00	PERS, Classified Positions
		01234398	854,909.42	AP-Payroll Deduction Employer
		01235837	716,933.64	AP-Payroll Deduction Employer
		01235842	397,468.85	AP-Payroll Deduction Employer
		01235846	32,178.11	Accounts Payable - Use Tax
04/01/2022	00003214	01230541	15,674,243.13	AP-Payroll Deduction Employer
04/07/2022	00003216	01231728	14,971,618.00	AP-Payroll Deduction Employer
04/08/2022	00003217	01231842	87,200.31	AP-Payroll Deduction Employer
04/11/2022	00003218	01232133	404,322.65	AP-Payroll Deduction Employer
04/15/2022	00003220	01233248	6,300,098.52	AP-Payroll Deduction Employer
04/19/2022	00003222	01233740	500.00	AP-Payroll Deduction Employer
04/21/2022	00003223	01234394	280,801.29	AP-Payroll Deduction Employer
04/25/2022	00003225	01234964	1,243,196.01	AP-Payroll Deduction Employer
04/27/2022	00003226	01235473	7,307.00	Accounts Payable - Use Tax

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/29/2022	00003228	01235827	61,952.34	AP-Payroll Deduction Employer

Total for Vendor: 0000033399 \$41,891,689.50

Vendor: 0000016438/JTM Provisions Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	075776	01234541	17,656.00	Accounts Pay - Warehouse

Total for Vendor: 0000016438 \$17,656.00

Vendor: 108698E/Julia Becker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071763	01233777	250.00	Insurance Other

Total for Vendor: 108698E \$250.00

Vendor: 0000008181/Junior Library Guild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231343	386.80	Supplies
		01231933	2,208.34	Supplies
04/07/2022	00019096	01231340	1,986.48	Supplies
04/12/2022	00019122	01231932	8,923.86	Supplies

Total for Vendor: 0000008181 \$13,505.48

Vendor: 0000038014/Kahoot! AS

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

			Amt	
04/28/2022	15072130	01235647	2,250.00	Software License

Total for Vendor: 0000038014 \$2,250.00

Vendor: 0000040210/Karen Selegna Fernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071973	01234486	6,666.67	Contracted Svcs > \$25K

Total for Vendor: 0000040210 \$6,666.67

Vendor: 0000040223/Katamy Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071369	01231930	457.83	Supplies

Total for Vendor: 0000040223 \$457.83

Vendor: 000006066/Kelly Paper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233025	2,250.36	Outside Printing/Pmt Supplies
		01233029	2,533.42	Outside Printing/Pmt Supplies
		01233030	226.81	Outside Printing/Pmt Supplies
		01233031	835.96	Outside Printing/Pmt Supplies
		01233888	286.88	Outside Printing/Pmt Supplies
04/15/2022	00019169	01233024	1,110.20	Outside Printing/Pmt Supplies
04/21/2022	00019217	01233887	639.01	Outside Printing/Pmt Supplies
04/28/2022	00019280	01235558	2,335.48	Outside Printing/Pmt

Vendor Expenditure Report-

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

Total for Vendor: 0000006066 \$10,218.12

Vendor: 0000039712/Ken Hallinan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070908	01225101	950.00	Contracted Student Srvce<=25K
04/14/2022	15071509	01232678	64.58	Contracted Student Srvce<=25K

Total for Vendor: 0000039712 \$1,014.58

Vendor: 0000034666/Kirsten N Berger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235575	668.05	Equipment Non Capitalized
04/19/2022	15071674	01233513	4,213.03	Supplies
04/28/2022	15072132	01235574	2,295.08	Equipment Non Capitalized

Total for Vendor: 0000034666 \$7,176.16

Vendor: 0000035770/Knight Products Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070921	01230441	539.66	Supplies

Total for Vendor: 0000035770 \$539.66

Vendor Expenditure Report-

Vendor: 0000036198/Knowland Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071802	01234156	55,826.00	Building Inspection Costs

Total for Vendor: 0000036198 \$55,826.00

Vendor: 0000013020/Kone Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071129	01231365	384.36	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013020 \$384.36

Vendor: 0000004600/KTU+A

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071675	01233020	4,255.00	Bldg Plans/Architect Fees

Total for Vendor: 0000004600 \$4,255.00

Vendor: 0000008836/La Jolla High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071131	01231455	867.00	Consultants <=\$25K
	15071132	01231458	578.00	Consultants <=\$25K
04/07/2022	15071130	01231452	289.00	Consultants <=\$25K

Total for Vendor: 0000008836 \$1,734.00

Vendor Expenditure Report-

Vendor: 0000034133/La Jolla Learning Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231054	680.00	Contracted Student Srvce<=25K
		01231055	480.00	Contracted Student Srvce<=25K
04/05/2022	15070922	01231052	1,100.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034133 \$2,260.00

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071415	01231021	565.69	Bldg Maintenance Supplies

Total for Vendor: 0000014941 \$565.69

Vendor: 0000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230360	123.50	Supplies
		01230361	404.13	Supplies
		01230363	138.25	Supplies
		01230365	512.94	Supplies
		01230366	615.81	Supplies
		01230367	18.22	Supplies
		01230368	353.48	Supplies
		01230369	615.81	Supplies
		01230370	872.99	Supplies
		01230372	205.55	Supplies
		01230373	222.82	Supplies
		01230382	438.46	Supplies
		01230383	437.52	Supplies
		01230385	181.18	Supplies
		01230387	1,152.47	Supplies
		01230390	211.62	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230392	505.41	Supplies
		01230398	4,977.14	Supplies
		01230401	135.65	Supplies
		01230402	2,990.98	Supplies
		01230408	354.41	Supplies
		01230415	134.62	Supplies
		01230418	320.93	Supplies
		01230420	56.70	Supplies
		01230422	723.55	Supplies
		01230427	202.51	Supplies
		01230429	183.26	Supplies
		01230435	60.75	Supplies
		01230439	50.63	Supplies
		01230442	50.63	Supplies
		01230444	30.37	Supplies
		01230445	46.55	Supplies
		01230446	89.04	Supplies
		01230448	202.35	Supplies
		01231166	208.89	Supplies
		01231169	66.83	Supplies
		01231172	236.94	Supplies
		01231175	60.75	Supplies
		01231179	51.63	Supplies
		01231180	167.08	Supplies
		01231182	577.29	Supplies
		01231183	236.94	Supplies
		01231184	410.11	Supplies
		01231185	2,606.28	Supplies
		01231192	537.23	Supplies
		01231609	333.23	Furniture <\$500
		01231636	366.55	Supplies
		01231638	852.65	Supplies
		01231641	789.80	Supplies
		01231647	719.95	Supplies
		01231650	358.48	Supplies
		01231897	607.55	Supplies
		01232494	278.36	Supplies
		01232496	189.84	Supplies
		01232498	248.08	Supplies
		01232508	84.95	Supplies
		01232512	713.85	Supplies
		01232514	201.56	Supplies
		01233336	938.70	Supplies
		01233337	36.42	Supplies
		01233338	116.47	Supplies
		01234492	111.34	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234493	551.87	Supplies
		01234494	78.94	Supplies
		01234496	150.91	Supplies
		01234498	126.53	Supplies
		01234530	206.05	Supplies
		01234535	30.37	Supplies
		01234536	8.09	Supplies
		01234538	134.48	Supplies
		01234539	118.26	Supplies
		01234540	117.43	Supplies
		01234543	36.44	Supplies
		01234544	65.80	Supplies
		01234545	242.76	Supplies
		01234547	1,265.79	Supplies
		01234548	163.94	Supplies
		01234549	85.53	Supplies
		01234550	794.87	Supplies
		01234552	291.64	Supplies
		01234564	236.94	Supplies
		01234565	47.55	Supplies
		01234567	54.63	Supplies
		01234568	98.20	Supplies
		01234573	497.31	Supplies
		01235596	1,010.82	Furniture <\$500
		01235597	476.86	Supplies
		01235598	80.98	Supplies
		01235599	202.53	Supplies
		01235600	81.01	Supplies
		01235601	137.69	Supplies
		01235602	179.19	Supplies
		01235618	75.96	Supplies
		01235619	347.90	Supplies
		01235622	129.60	Supplies
		01235624	445.54	Supplies
		01235625	578.81	Supplies
		01235626	89.09	Supplies
		01235629	1,005.54	Supplies
		01235631	77.97	Supplies
		01235649	133.63	Supplies
		01235650	81.01	Supplies
		01235651	210.66	Supplies
		01235652	60.75	Supplies
04/05/2022	15070924	01230356	106.32	Supplies
04/07/2022	15071133	01231165	193.42	Supplies
04/12/2022	15071416	01231895	343.72	Supplies
04/14/2022	15071514	01232490	231.94	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071677	01233335	436.32	Supplies
04/26/2022	15071989	01234489	201.56	Supplies
04/28/2022	15072133	01235594	181.30	Supplies

Total for Vendor: 0000001455 \$42,232.43

Vendor: 000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233650	64.60	Supplies
		01233653	150.80	Supplies
		01233658	64.60	Supplies
		01233663	129.25	Supplies
		01233670	178.76	Supplies
		01233671	220.78	Supplies
		01233673	64.60	Supplies
		01233674	258.44	Supplies
		01233675	64.60	Supplies
		01233676	118.47	Supplies
		01233679	258.44	Supplies
		01233681	129.25	Supplies
		01233682	99.02	Supplies
		01233683	64.60	Supplies
		01233684	64.60	Supplies
		01233685	129.25	Supplies
		01233688	129.25	Supplies
		01233689	96.92	Supplies
		01233691	156.18	Supplies
04/19/2022	00019193	01233647	32.22	Contracted Svcs Less Than \$25K
04/21/2022	00019225	01233737	237.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000020175 \$2,711.63

Vendor: 0000036355/Laura Behra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071359	01232129	75.58	Student Transport

Vendor Expenditure Report-

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

Total for Vendor: 0000036355 \$75.58

Vendor: 0000021376/Lawrence E Stevens

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072156	01235153	17,102.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021376 \$17,102.00

Vendor: 0000001477/Lawson Products Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019202	01234287	70.21	Bldg Maintenance Supplies
04/26/2022	00019237	01234709	591.90	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$662.11

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	075725	01231077	326.63	Food services
04/21/2022	075765	01233755	324.35	Food services

Total for Vendor: 0000000145 \$650.98

Vendor: 0000020460/Learning A-Z

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

			Amt	
		01231194	310.00	Software License
		01231799	4,502.40	Software License
04/12/2022	00019125	01230950	-1,876.82	Software License

Total for Vendor: 0000020460 \$2,935.58

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070925	01230889	150.00	Software License

Total for Vendor: 0000020982 \$150.00

Vendor: 0000040662/Leonel Roman Velediaz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	002798	01231101	117.33	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040662 \$117.33

Vendor: 0000038072/Leticia P Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071417	01232120	269.10	Student Transport Personal Car

Total for Vendor: 0000038072 \$269.10

Vendor: 0000034864/Leuco Tool Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228760	70.89	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/07/2022	15071134	01228759	153.95	Bldg Maintenance Supplies
04/14/2022	15071516	01230186	103.63	Contracted Svcs Less Than \$25K

Total for Vendor: 0000034864 \$328.47

Vendor: 000009923/Lexia Learning Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	00019097	01231198	3,958.33	Supplies

Total for Vendor: 000009923 \$3,958.33

Vendor: 0000038051/LHP Music Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231965	177.79	Supplies
		01231966	244.86	Supplies
04/05/2022	15070935	01228769	20,046.89	Supplies
04/19/2022	15071691	01231964	226.74	Supplies

Total for Vendor: 0000038051 \$20,696.28

Vendor: 000001503/Liberty Flags

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071990	01234712	155.80	Supplies

Total for Vendor: 000001503 \$155.80

Vendor Expenditure Report-

Vendor: 0000014919/Lightspeed Technologies, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	00019253	01234713	18,237.78	Equipment Non Capitalized

Total for Vendor: 0000014919 \$18,237.78

Vendor: 0000001514/Linco Casters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071678	01230195	38.58	Bldg Maintenance Supplies
04/21/2022	15071805	01230196	133.61	Inventory - PPO
04/26/2022	15071991	01231199	154.73	Inventory - PPO
04/28/2022	15072134	01231906	534.44	Inventory - PPO

Total for Vendor: 0000001514 \$861.36

Vendor: 0000006294/Lincoln Sr. High School Asb

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071807	01233749	1,121.10	Dues - Other
04/19/2022	15071679	01233158	8,403.75	Consultants <=\$25K
04/21/2022	15071806	01233746	4,132.85	Consultants <=\$25K

Total for Vendor: 0000006294 \$13,657.70

Vendor: 0000025679/Linda Fleckner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072116	01235665	256.00	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000025679 \$256.00

Vendor: 0000040268/Lindsay and Charles Wheeler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071737	01232846	5,000.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040268 \$5,000.00

Vendor: 0000039694/Liquid Environmental Solutions of Texas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232310	151.55	Contracted Svcs Less Than \$25K
		01232313	151.55	Contracted Svcs Less Than \$25K
		01232316	187.00	Contracted Svcs Less Than \$25K
		01232318	151.55	Contracted Svcs Less Than \$25K
		01232319	315.00	Contracted Svcs Less Than \$25K
04/12/2022	075745	01232309	151.55	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039694 \$1,108.20

Vendor: 0000039936/Lisa D Gusimat

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071939	01234714	2,636.78	Supplies

Total for Vendor: 0000039936 \$2,636.78

Vendor Expenditure Report-

Vendor: 0000039371/Literacy Resources LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071982	01234718	1,835.77	Supplies

Total for Vendor: 0000039371 \$1,835.77

Vendor: 0000037878/Loch Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071992	01231205	783.00	Equipment Non Capitalized

Total for Vendor: 0000037878 \$783.00

Vendor: 0000034593/Lorelei Isidro Riturban

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071852	01234039	940.00	Contracted Student Srvce<=25K

Total for Vendor: 0000034593 \$940.00

Vendor: 0000039539/Los Angeles Truck Centers LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071459	01229337	7.49	Contracted Svcs > \$25K
04/14/2022	15071560	01230027	1,192.80	Contracted Svcs > \$25K
04/19/2022	15071728	01231517	3,689.07	Contracted Svcs > \$25K

Total for Vendor: 0000039539 \$4,889.36

Vendor Expenditure Report-

Vendor: 0000040584/Love Scrubs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070927	01230783	9,384.41	Supplies

Total for Vendor: 0000040584 \$9,384.41

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231207	86.62	Supplies
		01231531	1,003.72	Supplies
04/05/2022	15070928	01230488	504.71	Supplies
04/07/2022	15071135	01231206	396.77	Supplies
04/26/2022	15071993	01234735	791.39	Supplies

Total for Vendor: 0000006696 \$2,783.21

Vendor: 0000022781/Luis and Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071786	01234369	5,292.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022781 \$5,292.00

Vendor: 0000040446/Lynn Trieu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	075768	01234464	370.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000040446 \$370.00

Vendor: 0000013205/MacDougal-Morris Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232619	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01232620	4,207.70	SpecEd Tuition NonPubSchl>\$25K
		01232621	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01232622	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01232623	3,066.21	SpecEd Tuition NonPubSchl>\$25K
		01232624	6,473.11	SpecEd Tuition NonPubSchl>\$25K
		01232625	5,021.64	SpecEd Tuition NonPubSchl>\$25K
		01232626	6,132.42	SpecEd Tuition NonPubSchl>\$25K
		01232628	4,252.32	SpecEd Tuition NonPubSchl>\$25K
		01232629	5,323.62	SpecEd Tuition NonPubSchl>\$25K
04/14/2022	15071518	01232618	6,132.42	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000013205 \$59,006.70

Vendor: 0000028113/Machine Time Savers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070907	01230497	1,959.39	Supplies

Total for Vendor: 0000028113 \$1,959.39

Vendor: 0000006297/Madison Sr. High School ASB

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

			Amt	
		01233192	1,416.20	Contracted Svcs Less Than \$25K
04/07/2022	15071136	01217966	4,410.83	Dues - Other
04/19/2022	15071680	01233184	437.11	Supplies

Total for Vendor: 0000006297 \$6,264.14

Vendor: 0000028369/MakerBot Industries LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071681	01232893	2,205.67	Equipment Non Capitalized

Total for Vendor: 0000028369 \$2,205.67

Vendor: 0000040524/Mannis Communications Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232733	1,234.00	Advertising
		01232734	1,851.00	Advertising
		01232736	500.00	Advertising
		01232738	2,468.00	Contracted Svcs Less Than \$25K
04/14/2022	15071537	01232732	617.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040524 \$6,670.00

Vendor: 0000039622/Manolatos Public Affairs LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071418	01218987	4,950.00	Advertising
04/26/2022	15071994	01234283	4,950.00	Advertising

Total for Vendor: 0000039622 \$9,900.00

Vendor Expenditure Report-

Vendor: 0000029353/Many Circuit Breakers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	00019099	01231514	215.50	Bldg Maintenance Supplies

Total for Vendor: 0000029353 \$215.50

Vendor: 0000027189/Marca Architecture, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231672	2,313.37	Bldg Plans/Architect Fees
		01233011	3,850.00	Bldg Plans/Architect Fees
		01233012	11,389.86	Bldg Plans/Architect Fees
04/05/2022	15070929	01230088	66,426.75	Bldg Plans/Architect Fees
04/12/2022	15071419	01231670	4,368.09	Bldg Plans/Architect Fees
04/19/2022	15071682	01233009	2,690.00	Bldg Plans/Architect Fees
04/26/2022	15071995	01234399	7,000.00	Bldg Plans/Architect Fees

Total for Vendor: 0000027189 \$98,038.07

Vendor: 0000014225/Margaret Adams, Esq.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071346	01231722	8,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000014225 \$8,000.00

Vendor Expenditure Report-

Vendor: 0000040702/Maria Negrete

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072007	01234576	309.47	Student Transport Personal Car

Total for Vendor: 0000040702 \$309.47

Vendor: 0000034536/Mariana Compagnone M.D. Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230891	1,033.00	Insurance Other
04/05/2022	15070883	01230890	2,686.00	Contracted Svcs > \$25K
04/21/2022	15071776	01234173	2,686.00	Contracted Svcs > \$25K

Total for Vendor: 0000034536 \$6,405.00

Vendor: 102778E/Mark Hoskisson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071125	01231094	352.72	Insurance Other

Total for Vendor: 102778E \$352.72

Vendor: 0000024111/Mark J Perlmutter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070944	01228402	1,347.65	Equipment Non Capitalized
04/19/2022	15071698	01231210	71.84	Supplies

Total for Vendor: 0000024111 \$1,419.49

Vendor Expenditure Report-

Vendor: 0000040656/Martha Silva

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072036	01235078	1,150.47	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040656 \$1,150.47

Vendor: 0000001603/Masons Saw & Lawnmower Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071808	01231442	718.20	Inventory - PPO

Total for Vendor: 0000001603 \$718.20

Vendor: 0000040667/Matthew Hayes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	075735	01231604	29.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040667 \$29.25

Vendor: 0000032259/Maureen Ruchhoeft

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231115	617.28	Travel Conference
04/05/2022	15070953	01231111	444.94	Travel Conference
04/05/2022	15070952	01231116	598.36	Travel Conference

Total for Vendor: 0000032259 \$1,660.58

Vendor Expenditure Report-

Vendor: 000006359/Maxim Healthcare Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	00019248	01234716	53,838.17	Contracted Health Svcs>\$25K

Total for Vendor: 000006359 \$53,838.17

Vendor: 000037022/McKinley Elevator Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232998	175.00	Contracted Svcs Less Than \$25K
		01232999	175.00	Contracted Svcs Less Than \$25K
		01233000	175.00	Contracted Svcs Less Than \$25K
		01233001	175.00	Contracted Svcs Less Than \$25K
		01233002	175.00	Contracted Svcs Less Than \$25K
		01233003	175.00	Contracted Svcs Less Than \$25K
		01233004	175.00	Contracted Svcs Less Than \$25K
		01233013	175.00	Contracted Svcs Less Than \$25K
		01233026	175.00	Contracted Svcs Less Than \$25K
		01233028	175.00	Contracted Svcs Less Than \$25K
04/05/2022	15070930	01229856	525.00	Contracted Svcs Less Than \$25K
04/07/2022	15071137	01229857	175.00	Contracted Svcs Less Than \$25K
04/12/2022	15071420	01229853	399.88	Contracted Svcs Less Than \$25K
04/14/2022	15071519	01229854	175.00	Contracted Svcs Less Than \$25K
04/19/2022	15071683	01232996	350.00	Contracted Svcs Less Than \$25K
04/21/2022	15071809	01233010	175.00	Contracted Svcs Less Than \$25K
04/26/2022	15071996	01233015	175.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
04/28/2022	15072136	01233022	175.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037022 \$3,899.88

Vendor: 0000024299/Meagan Nunez Esquire, Attorney at Law

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234980	6,000.00	Litigation/Settlement <\$25K
04/19/2022	15071693	01232919	7,000.00	Litigation/Settlement <\$25K
04/26/2022	15072009	01234425	9,500.00	Litigation/Settlement <\$25K

Total for Vendor: 0000024299 \$22,500.00

Vendor: 0000039584/MeBe San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233177	900.00	Contracted Student Srvce<=25K
		01233178	1,350.00	Contracted Student Srvce<=25K
04/19/2022	15071684	01233175	900.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039584 \$3,150.00

Vendor: 0000001618/Medco Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233510	146.46	Supplies
		01233511	114.16	Supplies
		01233512	1,893.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071685	01233500	37.11	Supplies

Total for Vendor: 0000001618 \$2,190.77

Vendor: 0000039548/Merav Segall

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071541	01232700	300.00	Consultants <=\$25K

Total for Vendor: 0000039548 \$300.00

Vendor: 0000024853/Meredith Digital Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231547	911.57	Supplies
		01231548	422.38	Supplies
		01232324	856.61	Supplies
		01233494	1,225.01	Supplies
		01233495	2,310.88	Supplies
		01233497	355.01	Supplies
		01234418	694.99	Supplies
		01234422	275.84	Supplies
		01234423	297.39	Supplies
		01234426	947.86	Supplies
		01234432	242.44	Supplies
04/05/2022	00019069	01230815	2,981.44	Supplies
04/07/2022	00019098	01231546	148.70	Supplies
04/12/2022	00019126	01232322	6,440.11	Supplies
04/19/2022	00019194	01233493	310.32	Supplies
04/26/2022	00019255	01234412	1,174.08	Supplies

Total for Vendor: 0000024853 \$19,594.63

Vendor: 0000033686/Metis Associates Inc

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

			Amt	
04/05/2022	15070931	01230035	10,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000033686 \$10,000.00

Vendor: 0000014047/Metropolitan Transit System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071520	01232660	4,659.00	Contract Svcs City Transp>\$25K
		01232662	4,462.00	Contract Svcs City Transp>\$25K
		01232716	2,576.00	Contract Svcs City Transp>\$25K
		01234892	8,004.00	Contract Svcs City Transp>\$25K
		01234894	7,061.00	Contract Svcs City Transp>\$25K
		01234895	6,003.00	Contract Svcs City Transp>\$25K
		01234896	5,635.00	Contract Svcs City Transp>\$25K
		01234897	2,245.00	Contract Svcs City Transp>\$25K
		01235067	483.00	Transit Bus Tokens & Passes
		01235151	253.00	Transit Bus Tokens & Passes
04/05/2022	15070981	01231118	186,624.00	Contract Svcs City Transp>\$25K
04/26/2022	15072002	01234365	483.00	Transit Bus Tokens & Passes
04/28/2022	15072140	01235148	368.00	Transit Bus Tokens & Passes

Total for Vendor: 0000014047 \$228,856.00

Vendor: 0000037150/Milestone Pediatric Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071998	01234575	870.00	Contracted Student

Vendor Expenditure Report-

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

Total for Vendor: 0000037150 \$870.00

Vendor: 0000034232/Military Child Education Coalition

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071321	01231967	475.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000034232 \$475.00

Vendor: 0000006305/Mira Mesa Sr. High School ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235707	2,536.14	Supplies
		01235711	2,069.64	Dues - Other
		01235712	335.00	Dues - Other
04/26/2022	15071999	01235027	81.00	Dues - Other
04/28/2022	15072138	01235703	4,609.80	Consultants <=\$25K

Total for Vendor: 0000006305 \$9,631.58

Vendor: 0000033372/Miramar Forklift Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232174	986.10	Contracted Svcs Less Than \$25K
04/12/2022	15071421	01232168	90.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000033372 \$1,076.10

Vendor Expenditure Report-

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072000	01235024	1,012.52	Dues - Other

Total for Vendor: 000006306 \$1,012.52

Vendor: 0000040342/Mita Shah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071834	01234389	21,680.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040342 \$21,680.00

Vendor: 0000037445/Mountain Materials Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233596	2,916.26	Bldg Maintenance Supplies
		01233597	2,087.75	Bldg Maintenance Supplies
04/19/2022	15071687	01233595	1,310.89	Inventory - PPO
04/21/2022	15071810	01234080	648.57	Inventory - PPO

Total for Vendor: 0000037445 \$6,963.47

Vendor: 0000036112/Movement Brave Entrepreneur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071688	01233039	4,250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036112 \$4,250.00

Vendor Expenditure Report-

Vendor: 000003058/Musician's Friend

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231031	1,485.87	Furniture <\$500
04/07/2022	15071138	01231026	90.51	Furniture <\$500

Total for Vendor: 000003058 \$1,576.38

Vendor: 000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070978	01230315	1,268.60	AP-Payroll Deduction Employer
04/07/2022	15071176	01230316	1,244.10	AP-Payroll Deduction Employer

Total for Vendor: 000017732 \$2,512.70

Vendor: 000035543/N/S Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071689	01232920	1,458.00	Contracted Svcs Less Than \$25K
04/26/2022	15072003	01234442	1,458.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000035543 \$2,916.00

Vendor Expenditure Report-

Vendor: 0000037744/NantMedia Holdings LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071441	01232236	1,063.78	Capital Contracted Svcs/Other

Total for Vendor: 0000037744 \$1,063.78

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228990	63.10	Other Repair Supplies
		01228991	4.16	Other Repair Supplies
		01231219	140.04	Bldg Maintenance Supplies
		01231220	109.15	Other Repair Supplies
		01231222	11.28	Supplies
		01231223	258.82	Other Repair Supplies
		01231283	202.17	Other Repair Supplies
		01231284	189.64	Other Repair Supplies
		01231286	435.58	Other Repair Supplies
		01231290	229.13	Other Repair Supplies
		01231953	293.94	Other Repair Supplies
		01231954	55.81	Other Repair Supplies
		01231955	1,534.22	Other Repair Supplies
		01231958	85.67	Bldg Maintenance Supplies
		01232371	112.11	Other Repair Supplies
		01232379	371.40	Other Repair Supplies
		01232682	-18.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232683	-9.00	Bldg Maintenance Supplies
		01232685	121.99	Other Repair Supplies
		01232686	17.52	Other Repair Supplies
		01232365	34.46	Other Repair Supplies
		01232374	288.58	Other Repair Supplies
		01232376	8.65	Other Repair Supplies
		01232687	156.45	Other Repair Supplies
		01232762	257.08	Other Repair Supplies
		01233457	2.80	Other Repair Supplies
		01233459	140.38	Other Repair Supplies
		01233460	215.37	Other Repair Supplies
		01233461	8.40	Other Repair Supplies
		01233812	63.90	Other Repair Supplies
		01233813	17.01	Bldg Maintenance Supplies
		01233820	70.26	Bldg Maintenance Supplies
		01233823	189.52	Bldg Maintenance Supplies
		01233900	49.57	Other Repair Supplies
		01233902	43.43	Other Repair Supplies
		01234031	97.06	Other Repair Supplies
		01234032	285.03	Bldg Maintenance Supplies
		01235481	-59.26	Other Repair Supplies
		01235483	-209.46	Other Repair Supplies
		01235485	477.89	Other Repair Supplies
04/05/2022	15070933	01228545	40.79	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/07/2022	15071140	01228823	47.49	Other Repair Supplies
04/12/2022	15071422	01229616	14.64	Other Repair Supplies
04/14/2022	15071521	01231957	73.18	Bldg Maintenance Supplies
04/19/2022	15071690	01231956	188.25	Inventory - PPO
04/21/2022	15071811	01233458	13.32	Other Repair Supplies
04/28/2022	15072141	01233899	273.04	Other Repair Supplies

Total for Vendor: 0000001712 \$6,996.56

Vendor: 0000001720/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234430	141.39	Supplies
04/12/2022	15071423	01231757	1,976.21	Supplies
04/26/2022	15072004	01234428	875.78	Equipment Non Capitalized

Total for Vendor: 0000001720 \$2,993.38

Vendor: 0000027149/National Archery in the Schools Program

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072005	01234431	1,070.00	Equipment Non Capitalized

Total for Vendor: 0000027149 \$1,070.00

Vendor Expenditure Report-

Vendor: 000001800/National Ventilating and

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070934	01227863	43.19	Bldg Maintenance Supplies
04/14/2022	15071522	01231310	63.79	Bldg Maintenance Supplies

Total for Vendor: 000001800 \$106.98

Vendor: 000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231394	740.49	Supplies
04/07/2022	00019079	01231311	278.21	Supplies

Total for Vendor: 000001756 \$1,018.70

Vendor: 0000033258/Nearpod Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072006	01234361	2,813.01	Supplies

Total for Vendor: 0000033258 \$2,813.01

Vendor: 0000026745/Neopost USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071532	01232671	4,587.89	Lease of Equipment

Total for Vendor: 0000026745 \$4,587.89

Vendor Expenditure Report-

Vendor: 0000011067/News-2-You, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019064	01230992	149.00	Software License

Total for Vendor: 0000011067 \$149.00

Vendor: 0000035289/Nexgen Building Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071812	01233680	385,329.71	LeaseLeaseBack

Total for Vendor: 0000035289 \$385,329.71

Vendor: 0000040666/Nicole Coleman and/or Bill Coleman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231438	600.00	Contracted Student Srvce<=25K
04/07/2022	15071104	01231435	960.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040666 \$1,560.00

Vendor: 0000037007/Nicole Smith-Brucken

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071545	01232654	112.32	Student Transport Personal Car
04/26/2022	15072037	01234770	133.38	Student Transport Personal Car

Total for Vendor: 0000037007 \$245.70

Vendor Expenditure Report-

Vendor: 000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230995	6,039.25	Capital Contracted Svcs/Other
		01231656	10,293.50	Construction Testing
		01231658	22,166.00	Construction Testing
		01231659	32,429.00	Construction Testing
		01231660	14,011.00	Construction Testing
		01231662	7,494.28	Construction Testing
		01231663	1,136.00	Construction Testing
		01231664	10,658.54	Capital Contracted Svcs/Other
04/05/2022	15070936	01230343	1,750.00	Capital Contracted Svcs/Other
04/12/2022	15071424	01230910	777.50	Capital Contracted Svcs/Other
04/14/2022	15071524	01231657	568.75	Contracted Svcs Less Than \$25K
04/19/2022	15071692	01231108	3,104.00	Construction Testing

Total for Vendor: 000003186 \$110,427.82

Vendor: 0000039282/Notable Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071671	01233477	3,000.00	Software License

Total for Vendor: 0000039282 \$3,000.00

Vendor: 0000036897/NSWC Mechanical Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072143	01232921	1,470.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036897 \$1,470.00

Vendor Expenditure Report-

Vendor: 000006223/NV5 West Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233016	886.00	Construction Testing
		01234401	234.00	Construction Testing
		01234403	20,333.00	Construction Testing
04/05/2022	15070938	01229974	636.00	Construction Testing
04/12/2022	15071425	01230952	18,291.90	Construction Testing
04/19/2022	15071694	01233014	1,570.00	Construction Testing
04/26/2022	15072010	01234400	2,496.00	Construction Testing

Total for Vendor: 000006223 \$44,446.90

Vendor: 000027187/OBR Architecture Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230893	92,010.00	Bldg Plans/Architect Fees
04/05/2022	15070939	01230790	2,500.00	Bldg Plans/Architect Fees
04/19/2022	15071695	01233017	213,628.00	Bldg Plans/Architect Fees

Total for Vendor: 000027187 \$308,138.00

Vendor: 0000032724/OCML Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071447	01231786	25,509.35	Equipment Non Capitalized

Total for Vendor: 0000032724 \$25,509.35

Vendor Expenditure Report-

Vendor: 0000038414/Office & Ergonomic Solutions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229351	1,561.69	Equipment Non Capitalized
		01229364	619.57	Equipment Non Capitalized
04/14/2022	15071525	01222354	7,242.87	Equipment Non Capitalized

Total for Vendor: 0000038414 \$9,424.13

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019050	01222506	42.94	Supplies
04/28/2022	00019270	01230015	646.49	Equipment Non Capitalized

Total for Vendor: 0000001850 \$689.43

Vendor: 0000000957/Office Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072011	01233445	915.86	Equipment Non Capitalized
04/28/2022	15072144	01235118	52,477.70	Accounts Pay - Warehouse

Total for Vendor: 0000000957 \$53,393.56

Vendor: 0000034034/Office Solutions Business Products & Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227595	24.97	Supplies
		01227598	65.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070940	01226992	20.04	Supplies
		01226993	7.54	Supplies
		01226994	156.26	Supplies
		01226995	16.41	Supplies
		01226996	14.65	Supplies
		01226997	104.86	Supplies
		01226998	260.12	Supplies
		01226999	60.12	Supplies
		01227000	67.44	Supplies
		01227001	7,299.11	Supplies
		01227002	986.08	Supplies
		01227003	728.71	Supplies
		01227004	212.52	Supplies
		01227005	123.80	Supplies
		01227006	343.03	Supplies
		01227007	239.30	Supplies
		01227289	172.01	Supplies
		01227290	27.28	Supplies
		01227291	13.36	Supplies
		01227292	55.60	Supplies
		01227293	226.25	Supplies
		01227295	57.32	Supplies
		01227296	585.47	Supplies
		01227297	33.08	Supplies
		01227298	186.41	Supplies
		01227299	106.67	Supplies
		01227311	197.05	Supplies
		01227312	159.10	Supplies
		01227314	693.37	Supplies
		01227315	149.82	Supplies
		01227316	96.20	Supplies
		01227317	130.93	Supplies
		01227318	64.78	Supplies
		01227319	7.63	Supplies
		01227320	51.53	Supplies
		01227321	96.20	Supplies
		01227322	900.76	Supplies
		01227323	441.89	Supplies
		01227324	488.86	Supplies
		01227325	148.61	Supplies
		01227326	46.22	Supplies
		01227327	87.71	Custodial Supplies
		01227328	350.83	Supplies
		01227329	65.57	Supplies
		01227357	35.86	Supplies
		01227358	920.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227550	57.32	Supplies
		01227551	554.91	Supplies
		01227552	41.51	Supplies
		01227553	130.92	Supplies
		01227554	155.05	Supplies
		01227555	7.28	Supplies
		01227556	922.02	Supplies
		01227557	198.72	Supplies
		01227558	22.64	Supplies
		01227559	655.12	Supplies
		01227560	870.08	Supplies
		01227561	420.23	Supplies
		01227562	1,551.86	Supplies
		01227563	111.36	Supplies
		01227564	226.40	Supplies
		01227565	210.11	Supplies
		01227566	2,192.39	Supplies
		01227591	1,233.32	Supplies
		01227592	783.87	Supplies
		01227593	1,559.74	Supplies
		01227594	78.39	Supplies
		01227596	37.45	Supplies
		01227597	308.11	Supplies
		01228035	49.37	Supplies
		01227828	83.41	Supplies
	15071142	01227801	35.37	Supplies
		01227802	151.93	Supplies
		01227803	39.71	Supplies
		01227804	26.45	Supplies
		01227805	80.81	Supplies
		01227806	16.38	Supplies
		01227807	44.07	Supplies
		01227808	9.16	Supplies
		01227809	405.12	Supplies
		01227815	189.30	Supplies
		01227816	7.82	Supplies
		01227818	248.47	Supplies
		01227819	747.42	Supplies
		01227820	138.06	Supplies
		01227821	88.36	Supplies
		01227822	1,008.79	Supplies
		01227823	351.07	Supplies
		01227824	18.26	Supplies
		01227825	81.77	Supplies
		01227826	366.26	Supplies
		01227827	68.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227969	189.91	Supplies
		01227970	523.67	Supplies
		01227999	39.65	Supplies
		01228000	494.29	Supplies
		01228001	798.27	Supplies
		01228002	691.54	Supplies
		01228003	207.54	Supplies
		01228004	557.23	Supplies
		01228005	204.29	Supplies
		01228006	136.52	Supplies
		01228007	85.24	Supplies
		01228218	143.04	Supplies
		01228219	169.58	Supplies
		01228220	80.78	Custodial Supplies
		01228221	21.51	Supplies
		01228222	409.00	Supplies
		01228223	421.94	Supplies
		01228224	583.55	Supplies
		01228225	430.03	Supplies
		01228226	962.64	Supplies
		01228227	38.63	Supplies
		01228508	67.24	Supplies
		01228509	109.19	Supplies
		01228510	3.69	Supplies
		01228511	301.59	Supplies
		01228512	65.30	Supplies
		01228528	0.70	Supplies
		01228529	41.87	Supplies
		01228530	16.12	Custodial Supplies
		01228531	205.54	Supplies
		01228532	1,056.05	Supplies
		01228533	98.91	Supplies
		01228534	79.34	Supplies
		01228535	636.78	Supplies
		01228536	30.60	Supplies
		01228537	422.67	Supplies
		01228777	273.34	Supplies
		01228778	18.53	Supplies
		01228779	13.25	Supplies
		01228780	309.51	Supplies
		01228781	678.31	Supplies
		01228782	539.18	Supplies
		01228783	251.48	Supplies
		01228784	89.11	Supplies
		01228785	131.61	Supplies
		01228787	98.04	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228788	77.69	Supplies
		01228996	70.90	Supplies
		01228997	33.13	Supplies
		01228998	12.76	Supplies
		01228999	69.93	Supplies
		01229000	220.08	Supplies
		01229001	69.12	Supplies
		01229002	143.26	Supplies
		01229003	472.70	Supplies
		01229004	1,664.55	Supplies
		01229005	1,062.95	Supplies
		01229006	4,155.34	Supplies
		01229184	44.18	Supplies
		01229185	363.66	Supplies
		01229186	96.98	Supplies
		01229187	9.12	Supplies
		01229188	160.01	Supplies
		01229189	398.53	Supplies
		01229190	1,094.28	Supplies
		01229191	1,470.33	Supplies
		01229192	114.05	Supplies
		01229193	67.34	Supplies
		01229194	89.28	Supplies
		01229195	143.87	Supplies
		01229196	335.91	Custodial Supplies
		01229197	56.67	Supplies
		01229198	283.92	Supplies
		01229199	122.60	Supplies
		01229200	605.31	Supplies
		01229226	1,515.20	Supplies
		01229227	207.31	Supplies
	15071696	01229353	848.53	Supplies
		01229354	41.47	Supplies
		01229356	506.43	Supplies
		01229357	560.96	Supplies
		01229358	73.27	Supplies
		01229359	23.92	Supplies
		01229360	143.85	Supplies
		01229361	104.73	Supplies
		01229362	105.33	Supplies
		01229363	314.46	Supplies
		01229537	35.56	Supplies
		01229538	366.11	Custodial Supplies
		01229539	75.27	Supplies
		01229540	192.33	Supplies
		01229541	375.29	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229542	202.46	Supplies
		01229543	30.64	Supplies
		01229544	96.59	Supplies
		01229545	69.50	Supplies
		01229546	197.18	Supplies
		01229547	374.11	Supplies
		01229751	521.51	Supplies
		01229752	214.96	Supplies
		01229753	49.65	Supplies
		01229754	70.69	Supplies
		01229755	867.39	Supplies
		01229756	3.64	Supplies
		01229757	14.78	Supplies
		01229896	139.43	Supplies
		01229997	83.51	Supplies
		01229998	393.07	Supplies
		01229999	2.80	Supplies
		01230194	29.85	Supplies
		01230455	99.24	Supplies
		01234653	-11.38	Supplies
		01234659	28.14	Supplies
		01234663	19.57	Supplies
		01234695	-30.64	Supplies
		01234705	1,513.89	Supplies
		01230977	105.85	Supplies
		01230978	19.29	Supplies
		01230979	42.24	Supplies
		01230981	11.04	Supplies
		01230982	9.64	Supplies
		01230983	188.71	Supplies
		01230984	17.97	Supplies
		01230985	323.03	Supplies
		01230986	564.01	Supplies
		01230987	334.28	Supplies
		01230988	348.09	Supplies
		01230989	118.74	Supplies
		01230990	104.03	Supplies
		01230991	78.79	Supplies
		01231009	95.18	Supplies
		01231010	2,938.83	Supplies
		01231012	170.33	Supplies
		01231013	268.51	Supplies
		01231014	42.67	Supplies
		01231015	529.26	Supplies
		01231016	2,104.87	Supplies
		01231017	454.86	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231186	263.13	Supplies
		01231187	113.79	Supplies
		01231188	98.59	Supplies
		01231189	190.31	Supplies
		01231190	743.65	Supplies
		01231191	99.11	Supplies
04/05/2022	075726	01227330	13.04	Supplies
04/07/2022	075737	01227817	117.46	Supplies
04/12/2022	15071426	01228217	178.63	Supplies
04/14/2022	15071526	01228995	214.90	Supplies
04/19/2022	075760	01229355	6.62	Supplies
04/21/2022	15071813	01229895	13.58	Supplies
04/26/2022	15072012	01230193	7.11	Supplies
04/28/2022	15072145	01230976	12.28	Supplies

Total for Vendor: 0000034034 \$81,559.80

Vendor: 0000033218/Omar Perez-Landeros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	00019100	01231428	134.02	Bldg Maintenance Supplies
04/12/2022	00019130	01231894	881.04	Bldg Maintenance Supplies
04/28/2022	00019283	01235648	1,281.15	Bldg Maintenance Supplies

Total for Vendor: 0000033218 \$2,296.21

Vendor: 0000000688/Optimum Floorcare

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229330	356.23	Inventory - PPO
04/05/2022	15070941	01228015	570.56	Inventory - PPO
04/12/2022	15071427	01229324	346.37	Inventory - PPO
04/26/2022	15072013	01230970	524.87	Inventory - PPO

Total for Vendor: 0000000688 \$1,798.03

Vendor Expenditure Report-

Vendor: 0000028716/Orbach Huff & Henderson LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234989	7,411.55	Contracted Svcs Legal
		01234990	16,885.50	Contracted Svcs Legal
		01234992	10,335.50	Contracted Svcs Legal
04/26/2022	15072014	01234988	2,722.50	Contracted Svcs Legal

Total for Vendor: 0000028716 \$37,355.05

Vendor: 0000035185/Ordway Sign Supply Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072015	01235086	3,024.88	Inventory - PPO

Total for Vendor: 0000035185 \$3,024.88

Vendor: 0000037077/Otero Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071322	01102449	973.68	Bldgs and Improvement of Bldgs

Total for Vendor: 0000037077 \$973.68

Vendor: 0000004402/P & R Paper Supply Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	075746	01232130	112,029.50	Food Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies/Cafe Acct

Total for Vendor: 0000004402 \$112,029.50

Vendor: 0000001905/Pacific Plumbing Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231271	312.26	Inventory - PPO
		01231272	-651.35	Inventory - PPO
		01232537	483.45	Bldg Maintenance Supplies
		01232537	483.45	Bldg Maintenance Supplies
		01232932	302.78	Inventory - PPO
		01234738	40.08	Inventory - PPO
		01235855	2,090.40	Inventory - PPO
		01235857	1,293.29	Inventory - PPO
		01235859	249.12	Bldg Maintenance Supplies
04/07/2022	00019080	01231270	2,210.18	Inventory - PPO
04/12/2022	00019136	01232536	282.39	Bldg Maintenance Supplies
04/15/2022	00019158	01232536	282.39	Bldg Maintenance Supplies
04/19/2022	00019180	01232933	98.87	Bldg Maintenance Supplies
04/26/2022	00019238	01234737	2,071.52	Inventory - PPO
04/28/2022	00019271	01235853	27.37	Inventory - PPO

Total for Vendor: 0000001905 \$9,576.20

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233781	2,266.49	Contracted Svcs > \$25K
04/05/2022	15070942	01231029	41,310.00	Contracted Svcs > \$25K
04/26/2022	15072016	01233780	1,500.00	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000012299 \$45,076.49

Vendor: 0000012308/Parent Institute For Quality Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071814	01233672	6,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012308 \$6,000.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234742	1,068.06	Other Repair Supplies
		01234743	1,911.21	Other Repair Supplies
		01234746	14,594.70	Other Repair Supplies
04/07/2022	15071143	01231299	14,594.70	License And Fees
04/26/2022	00019239	01234740	5,413.36	Other Repair Supplies

Total for Vendor: 0000001924 \$37,582.03

Vendor: 0000037565/Parts Town LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070943	01231000	8,277.64	Inventory - PPO
04/26/2022	15072017	01234749	394.13	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000037565 \$8,671.77

Vendor: 0000039381/Paton Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071697	01231300	1,993.36	Equipment Non Capitalized
04/21/2022	15071815	01231307	8,211.53	Equipment Non Capitalized

Total for Vendor: 0000039381 \$10,204.89

Vendor: 000006276/Patrick Henry High School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231782	6,626.55	Dues - Other
	15071796	01233729	6,518.45	Consultants <=\$25K
04/12/2022	15071406	01231780	10,423.75	Contracted Svcs Less Than \$25K
04/21/2022	15071795	01233728	3,749.60	Dues - Other

Total for Vendor: 000006276 \$27,318.35

Vendor: 0000029256/Paul Palacios

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233496	1,297.84	Contracted Svcs Less Than \$25K
04/19/2022	15071624	01232503	3,191.65	Contracted Svcs Less Than \$25K
04/21/2022	15071770	01234057	220.33	Supplies
04/26/2022	15071942	01234887	1,583.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000029256 \$6,293.30

Vendor Expenditure Report-

Vendor: 0000031299/Paul Plevin Sullivan & Connaughton LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232634	2,710.16	Contracted Svcs Legal
		01232635	855.00	Contracted Svcs Legal
		01232636	3,619.50	Contracted Svcs Legal
		01232637	2,508.00	Contracted Svcs Legal
		01232638	3,648.00	Contracted Svcs Legal
		01232639	228.00	Contracted Svcs Legal
		01232640	370.50	Contracted Svcs Legal
04/14/2022	15071528	01232631	606.60	Contracted Svcs Legal

Total for Vendor: 0000031299 \$14,545.76

Vendor: 0000040718/Pinnacle International Development Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072147	01235681	999,146.42	License And Fees

Total for Vendor: 0000040718 \$999,146.42

Vendor: 0000040359/Pipe Trades

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071144	01231110	29,697.71	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040359 \$29,697.71

Vendor Expenditure Report-

Vendor: 000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234406	11,385.21	Bldg Plans/Architect Fees
		01234407	52,386.00	Bldg Plans/Architect Fees
04/26/2022	15072018	01234404	17,594.59	Bldg Plans/Architect Fees

Total for Vendor: 000023494 \$81,365.80

Vendor: 000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231141	17,573.00	Bldg Plans/Architect Fees
		01231329	28,454.81	Bldg Plans/Architect Fees
04/07/2022	15071145	01231135	14,020.00	Bldg Plans/Architect Fees

Total for Vendor: 000006323 \$60,047.81

Vendor: 000019586/Play With a Purpose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071428	01231929	5,942.37	Supplies
04/26/2022	15072019	01234680	497.13	Supplies
04/28/2022	15072148	01234801	191.71	Supplies

Total for Vendor: 000019586 \$6,631.21

Vendor Expenditure Report-

Vendor: 0000023821/Playscripts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071342	01231803	343.92	Supplies

Total for Vendor: 0000023821 \$343.92

Vendor: 0000001982/Playwrights Project

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072020	01234683	12,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001982 \$12,000.00

Vendor: 0000039834/Politico LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071529	01232790	8,800.00	Supplies

Total for Vendor: 0000039834 \$8,800.00

Vendor: 0000034212/PowerSchool Group LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071919	01234965	145,334.19	Contracted Svcs > \$25K

Total for Vendor: 0000034212 \$145,334.19

Vendor: 0000013148/Prime Sports Sales & Design

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

			Amt	
04/05/2022	15070945	01228985	1,545.77	Supplies

Total for Vendor: 0000013148 \$1,545.77

Vendor: 0000033692/Printer Cartridge USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071146	01231652	1,400.56	Supplies

Total for Vendor: 0000033692 \$1,400.56

Vendor: 0000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071147	01231654	93.02	Supplies

Total for Vendor: 0000002028 \$93.02

Vendor: 0000018332/Pro Shop Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231931	1,389.00	Bldg Maintenance Supplies
		01234802	1,215.10	Bldg Maintenance Supplies
		01234803	16,482.25	Equipment Non Capitalized
		01234804	15,391.45	Bldg Maintenance Supplies
04/14/2022	15071530	01232696	32,809.88	Bldg Maintenance Supplies
04/26/2022	15072021	01231388	463.00	Bldg Maintenance Supplies

Total for Vendor: 0000018332 \$67,750.68

Vendor Expenditure Report-

Vendor Expenditure Report-

Vendor: 000000920/ProBuild

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231122	87.26	Bldg Maintenance Supplies
		01231123	77.55	Bldg Maintenance Supplies
		01231124	124.28	Bldg Maintenance Supplies
		01231899	19.86	Bldg Maintenance Supplies
		01231901	116.93	Bldg Maintenance Supplies
		01231902	333.82	Bldg Maintenance Supplies
		01232135	166.69	Bldg Maintenance Supplies
		01232137	467.71	Bldg Maintenance Supplies
		01233234	30.03	Bldg Maintenance Supplies
		01233236	73.66	Bldg Maintenance Supplies
		01233238	209.52	Bldg Maintenance Supplies
		01233240	188.44	Bldg Maintenance Supplies
		01233242	324.01	Bldg Maintenance Supplies
		01234434	60.11	Bldg Maintenance Supplies
		01234435	21.10	Bldg Maintenance Supplies
		01234436	218.24	Bldg Maintenance Supplies
		01234741	548.77	Bldg Maintenance Supplies
04/07/2022	15071110	01231121	122.78	Bldg Maintenance Supplies
04/12/2022	15071386	01231896	205.57	Bldg Maintenance Supplies
04/19/2022	15071646	01233233	1,376.21	Bldg Maintenance Supplies
04/26/2022	15071966	01234433	312.59	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000920 \$5,085.13

Vendor: 0000003554/Progressive Design Playgrounds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019146	01232535	2,185.82	Bldg Maintenance Supplies

Total for Vendor: 0000003554 \$2,185.82

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231352	52.53	Supplies
		01231355	21.55	Supplies
		01231655	879.78	Supplies
04/07/2022	15071082	01231350	399.75	Supplies
04/12/2022	15071343	01231912	52.80	Supplies
04/14/2022	15071484	01232657	4,467.58	Supplies
04/26/2022	15072022	01234795	743.48	Supplies

Total for Vendor: 0000010010 \$6,617.47

Vendor: 0000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228392	40.33	Disposal Of Hazardous Waste
		01229417	40.33	Disposal Of Hazardous Waste
		01231276	48.10	Disposal Of Hazardous Waste
		01231278	33.24	Disposal Of Hazardous Waste
		01231279	38.88	Disposal Of Hazardous Waste
		01231274	54.18	Disposal Of Hazardous Waste

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231282	51.89	Disposal Of Hazardous Waste
		01231981	40.33	Disposal Of Hazardous Waste
		01231982	73.47	Disposal Of Hazardous Waste
		01232255	26.43	Disposal Of Hazardous Waste
		01232256	40.33	Disposal Of Hazardous Waste
		01231275	38.13	Disposal Of Hazardous Waste
		01232258	40.33	Disposal Of Hazardous Waste
04/05/2022	15070946	01228391	26.43	Disposal Of Hazardous Waste
04/07/2022	15071148	01228380	27.10	Contracted Svcs Less Than \$25K
04/12/2022	15071429	01229859	26.43	Disposal Of Hazardous Waste
04/14/2022	15071531	01231277	77.52	Disposal Of Hazardous Waste
04/19/2022	15071700	01231280	26.43	Disposal Of Hazardous Waste
04/21/2022	15071817	01230197	27.10	Contracted Svcs Less Than \$25K
04/26/2022	15072024	01232254	26.43	Disposal Of Hazardous Waste
04/28/2022	15072149	01231983	73.47	Disposal Of Hazardous Waste

Total for Vendor: 0000006327 \$876.88

Vendor: 000040421/Purpleair Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070947	01230192	3,037.04	Bldg Maintenance Supplies

Total for Vendor: 000040421 \$3,037.04

Vendor Expenditure Report-

Vendor: 0000040383/Quadient Leasing USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072025	01234408	1,048.07	Lease of Equipment

Total for Vendor: 0000040383 \$1,048.07

Vendor: 0000040545/QYK Brands LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071149	01228262	56,030.00	Custodial Supplies

Total for Vendor: 0000040545 \$56,030.00

Vendor: 0000016000/R+M Appliance Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071760	01234021	6,505.95	Equipment Non Capitalized

Total for Vendor: 0000016000 \$6,505.95

Vendor: 0000040180/Rachel and Paul Crivelli

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231677	720.00	Contracted Student Srvce<=25K
04/07/2022	15071106	01229093	614.16	Contracted Student Srvce<=25K

Total for Vendor: 0000040180 \$1,334.16

Vendor Expenditure Report-

Vendor: 0000011742/Ramona Paving & Construction Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071701	01233299	33,250.00	Contracted Svcs > \$25K

Total for Vendor: 0000011742 \$33,250.00

Vendor: 0000039649/Rancho Coastal Speech Therapy Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071431	01232122	2,400.00	Litigation/Settlement <\$25K
04/21/2022	15071818	01233710	1,350.00	Litigation/Settlement <\$25K

Total for Vendor: 0000039649 \$3,750.00

Vendor: 0000035798/Raptor Technologies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071819	01233776	720.00	Supplies

Total for Vendor: 0000035798 \$720.00

Vendor: 0000021085/Rasix Computer Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231440	2,554.21	Supplies
	15071749	01234250	232.20	Equipment Non Capitalized
		01234253	2,322.01	Furniture <\$500
		01234255	928.81	Supplies
		01234257	232.20	Supplies
		01234258	696.60	Supplies
		01235489	1,413.68	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01235490	937.43	Equipment Non Capitalized
		01235491	232.20	Supplies
		01235493	232.20	Supplies
04/07/2022	15071083	01231439	464.40	Supplies
04/21/2022	075762	01231437	3,124.43	Equipment Non Capitalized
04/28/2022	15072081	01235488	464.40	Supplies

Total for Vendor: 0000021085 \$13,834.77

Vendor: 000002064/RCP Block & Brick Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071820	01232330	599.76	Bldg Maintenance Supplies
04/28/2022	15072151	01232504	300.64	Bldg Maintenance Supplies

Total for Vendor: 000002064 \$900.40

Vendor: 000000336/ReadyRefresh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071918	01234987	29.40	Supplies

Total for Vendor: 000000336 \$29.40

Vendor: 000040559/Rebecca and Paul Groenewal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072122	01235302	720.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000040559 \$720.00

Vendor: 0000002591/Regents of the University of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071434	01229475	2,000.00	Contracted Health Svcs>\$25K
	15071435	01231979	280.00	Contracted Health Svcs>\$25K
04/12/2022	15071432	01231950	39,916.36	Contracted Svcs > \$25K
04/12/2022	15071433	01231939	50,000.00	Contracted Svcs > \$25K
04/14/2022	15071533	01231976	80.00	Contracted Svcs > \$25K
04/19/2022	15071702	01232995	70,455.00	Contracted Svcs > \$25K
04/21/2022	15071821	01233707	706.57	Admission/Entry Tickets
04/21/2022	15071822	01234229	125,600.00	Contracted Svcs > \$25K

Total for Vendor: 0000002591 \$289,037.93

Vendor: 0000002101/Reliable Pipe Supply Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071151	01230031	60.28	Bldg Maintenance Supplies
04/19/2022	15071703	01230030	422.02	Bldg Maintenance Supplies

Total for Vendor: 0000002101 \$482.30

Vendor: 0000003204/Renaissance Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233709	617.29	Prepaid Expenditures/Expens

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
04/07/2022	15071075	01231285	617.28	Prepaid Expenditures/Expenses
04/19/2022	15071598	01233706	662.13	Prepaid Expenditures/Expenses

Total for Vendor: 0000003204 \$1,896.70

Vendor: 000000213/Renaissance Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071823	01228127	2,250.00	Software License

Total for Vendor: 000000213 \$2,250.00

Vendor: 0000004151/Repromagic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071436	01229766	1,399.67	Supplies

Total for Vendor: 0000004151 \$1,399.67

Vendor: 0000037889/Republic Services, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233405	50,538.19	Rubbish Disposal
		01233406	48,726.20	Rubbish Disposal
04/26/2022	15072026	01233404	5,244.86	Rubbish Disposal

Total for Vendor: 0000037889 \$104,509.25

Vendor Expenditure Report-

Vendor: 0000035680/Rescue Agency Public Benefit LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070949	01230512	65,000.00	Contracted Svcs > \$25K
04/12/2022	15071437	01229942	45,486.00	Contracted Svcs > \$25K
04/21/2022	15071824	01231047	41,580.00	Contracted Svcs > \$25K

Total for Vendor: 0000035680 \$152,066.00

Vendor: 0000040175/Responsive Partners LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072027	01233562	3,992,590.00	Contracted Svcs > \$25K

Total for Vendor: 0000040175 \$3,992,590.00

Vendor: 000006406/Rexel of America LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230504	14.19	Bldg Maintenance Supplies
		01230506	552.91	Bldg Maintenance Supplies
		01230507	151.00	Bldg Maintenance Supplies
		01230902	-2.12	Bldg Maintenance Supplies
		01231872	55.56	Bldg Maintenance Supplies
		01231873	173.04	Bldg Maintenance Supplies
		01231874	279.72	Bldg Maintenance Supplies
		01231876	431.04	Bldg Maintenance Supplies
		01231890	83.81	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01231893	818.35	Bldg Maintenance Supplies
		01232707	12.64	Bldg Maintenance Supplies
		01232708	133.85	Bldg Maintenance Supplies
		01232710	4.41	Bldg Maintenance Supplies
		01232712	149.98	Bldg Maintenance Supplies
		01232713	195.50	Bldg Maintenance Supplies
		01232715	80.65	Bldg Maintenance Supplies
		01233499	145.48	Bldg Maintenance Supplies
		01233501	506.12	Bldg Maintenance Supplies
		01234925	203.94	Bldg Maintenance Supplies
		01234933	31.10	Bldg Maintenance Supplies
04/05/2022	15070950	01230503	498.82	Bldg Maintenance Supplies
04/12/2022	15071438	01230900	-16.52	Bldg Maintenance Supplies
04/19/2022	15071705	01230922	273.17	Bldg Maintenance Supplies
04/26/2022	15072028	01234689	123.98	Bldg Maintenance Supplies
04/28/2022	15072153	01235675	22.70	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$4,923.32

Vendor: 000040689/Reyna Guerena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071656	01233717	180.00	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000040689 \$180.00

Vendor: 0000040415/Rhea Lane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071515	01232695	3,000.00	Consultants <=\$25K

Total for Vendor: 0000040415 \$3,000.00

Vendor: 0000040717/Richard Coppola and Linda Rae

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072108	01235667	3,712.80	License And Fees

Total for Vendor: 0000040717 \$3,712.80

Vendor: 0000020548/Ricoh USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234736	1,305.00	Lease of Equipment
04/26/2022	15072029	01231845	3,061.54	Lease of Equipment

Total for Vendor: 0000020548 \$4,366.54

Vendor: 0000000233/Riddell/All American Sports Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019131	01232699	8,956.08	Supplies
04/19/2022	00019175	01232701	9,278.15	Supplies
04/26/2022	00019232	01234870	7,369.45	Supplies

Total for Vendor: 0000000233 \$25,603.68

Vendor Expenditure Report-

Vendor: 000002117/Ridout Plastics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071113	01231178	1,206.19	Supplies
04/12/2022	15071391	01231738	1,247.73	Bldg Maintenance Supplies
04/26/2022	15071972	01231181	107.84	Bldg Maintenance Supplies

Total for Vendor: 000002117 \$2,561.76

Vendor: 0000033656/Rio Hondo College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071742	01234144	228.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000033656 \$228.00

Vendor: 0000040661/Robert Van Zant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	002797	01231107	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040661 \$302.91

Vendor: 000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071534	01232332	976.50	Supplies

Total for Vendor: 000009520 \$976.50

Vendor Expenditure Report-

Vendor: 000006330/Roesling Nakamura Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230896	10,730.00	Bldg Plans/Architect Fees
		01230898	1,032.00	Bldg Plans/Architect Fees
		01230899	6,300.00	Bldg Plans/Architect Fees
		01230901	22,583.95	Bldg Plans/Architect Fees
		01233154	35,395.83	Bldg Plans/Architect Fees
		01233155	960.00	Bldg Plans/Architect Fees
		01233156	4,000.00	Bldg Plans/Architect Fees
		01233157	9,104.55	Bldg Plans/Architect Fees
		01233159	8,000.00	Bldg Plans/Architect Fees
		01233160	2,250.00	Bldg Plans/Architect Fees
		01234414	58,514.22	Bldg Plans/Architect Fees
04/05/2022	15070951	01230894	1,000.00	Bldg Plans/Architect Fees
04/19/2022	15071706	01233153	792.00	Bldg Plans/Architect Fees
04/26/2022	15072030	01234413	24,116.50	Bldg Plans/Architect Fees

Total for Vendor: 000006330 \$184,779.05

Vendor Expenditure Report-

Vendor: 0000033486/Romaine Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234983	302.20	Other Repair Supplies
04/26/2022	15072031	01234981	1,062.80	Other Repair Supplies

Total for Vendor: 0000033486 \$1,365.00

Vendor: 0000001617/Rs Means Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071153	01231281	1,154.00	Furniture <\$500

Total for Vendor: 0000001617 \$1,154.00

Vendor: 0000040671/Ruderman & Knox, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071439	01231804	9,000.00	Litigation/Settlement <\$25K

Total for Vendor: 0000040671 \$9,000.00

Vendor: 0000025040/Russell Sigler Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233738	851.44	Bldg Maintenance Supplies
04/21/2022	15071825	01233733	100.54	Bldg Maintenance Supplies
04/28/2022	15072155	01235671	435.51	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000025040 \$1,387.49

Vendor: 0000040348/Ruth and Tony Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071711	01233428	570.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040348 \$570.00

Vendor: 0000024910/Ryonet Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071826	01221103	2,381.02	Equipment Non Capitalized

Total for Vendor: 0000024910 \$2,381.02

Vendor: 0000039044/S Curve Strategies LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072032	01234725	7,562.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039044 \$7,562.50

Vendor Expenditure Report-

Vendor: 000005695/Safdie Rabines Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230905	2,445.00	Bldg Plans/Architect Fees
		01230906	335.50	Bldg Plans/Architect Fees
04/05/2022	15070954	01230407	390.00	Bldg Plans/Architect Fees

Total for Vendor: 000005695 \$3,170.50

Vendor: 0000018830/Safeguard by Fontis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070955	01230909	2,598.25	Supplies

Total for Vendor: 0000018830 \$2,598.25

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235682	861.65	Contracted Vehicle Repair
		01235685	270.11	Contracted Vehicle Repair
04/28/2022	15072157	01235680	274.69	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$1,406.45

Vendor Expenditure Report-

Vendor: 000002169/Sage Publications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071154	01231478	5,157.24	Supplies

Total for Vendor: 000002169 \$5,157.24

Vendor: 0000023600/SALT Software LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071827	01233779	17,312.85	Consultant >\$25K

Total for Vendor: 0000023600 \$17,312.85

Vendor: 000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233834	48.60	Advertising
04/21/2022	15071828	01233830	48.60	Advertising
04/28/2022	15072158	01235376	41.40	Other Communications

Total for Vendor: 000002179 \$138.60

Vendor: 0000034953/San Diego Friction Products Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234788	257.11	Other Repair Supplies
		01234871	1,145.38	Other Repair Supplies
		01234883	291.77	Other Repair Supplies
		01234889	386.28	Other Repair Supplies
		01234890	121.22	Other Repair

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
	15072063	01234888	5,145.28	Other Repair Supplies
04/07/2022	15071175	01231384	1,194.28	Other Repair Supplies
04/26/2022	15072062	01234769	834.05	Other Repair Supplies

Total for Vendor: 0000034953 \$9,375.37

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071536	01232515	204.73	Contracted Svcs Less Than \$25K
04/19/2022	15071707	01233592	193.95	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$398.68

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231132	3,605.83	Gas & Electric Service
		01231133	121.65	Gas & Electric Service
		01231147	484.36	Gas & Electric Service
		01231149	771.13	Gas & Electric Service
		01231150	19,180.50	Gas & Electric Service
		01231151	200.71	Gas & Electric Service
		01231152	642.63	Gas & Electric Service
		01231153	46.82	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231154	495.79	Gas & Electric Service
		01231156	24,848.01	Gas & Electric Service
		01231157	16,378.68	Gas & Electric Service
		01231158	3,290.33	Gas & Electric Service
		01231159	2,091.76	Gas & Electric Service
		01231160	3,919.81	Gas & Electric Service
		01231161	20,966.51	Gas & Electric Service
		01231213	11.32	Gas & Electric Service
		01231214	7,909.17	Gas & Electric Service
		01231215	440.71	Gas & Electric Service
		01231216	490.66	Gas & Electric Service
		01231305	524.04	Gas & Electric Service
		01231347	932.15	Gas & Electric Service
		01231348	10,010.85	Gas & Electric Service
		01231349	192.22	Gas & Electric Service
		01231351	837.49	Gas & Electric Service
		01231353	582.73	Gas & Electric Service
		01231354	353.20	Gas & Electric Service
		01231356	1,203.17	Gas & Electric Service
		01231357	212.00	Gas & Electric Service
		01231358	618.64	Gas & Electric Service
		01231359	204.85	Gas & Electric Service
		01231360	62.34	Gas & Electric Service
		01231367	819.13	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01231369	377.20	Gas & Electric Service
		01231372	12,540.10	Gas & Electric Service
		01231375	303.18	Gas & Electric Service
		01231377	4,162.77	Gas & Electric Service
		01231378	13,902.75	Gas & Electric Service
		01231379	18.16	Gas & Electric Service
		01231381	4,690.52	Gas & Electric Service
		01231382	638.41	Gas & Electric Service
		01231383	336.25	Gas & Electric Service
		01231385	195.06	Gas & Electric Service
		01231386	353.20	Gas & Electric Service
		01231389	226.77	Gas & Electric Service
		01231390	8,032.00	Gas & Electric Service
		01231392	3,675.71	Gas & Electric Service
		01231393	6,245.47	Gas & Electric Service
		01231395	7,479.59	Gas & Electric Service
		01231397	6,011.29	Gas & Electric Service
		01231398	34,344.63	Gas & Electric Service
		01231401	1,015.84	Gas & Electric Service
		01231403	35,156.85	Gas & Electric Service
		01231421	387.44	Gas & Electric Service
		01231423	502.33	Gas & Electric Service
		01231424	4,636.47	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231425	1,203.81	Gas & Electric Service
		01231426	3,522.57	Gas & Electric Service
		01231429	328.43	Gas & Electric Service
		01231432	228.54	Gas & Electric Service
		01231433	4,291.98	Gas & Electric Service
		01231436	1,195.96	Gas & Electric Service
		01231443	709.42	Gas & Electric Service
		01231444	4,209.90	Gas & Electric Service
		01231445	555.47	Gas & Electric Service
		01231446	130.84	Gas & Electric Service
		01231447	1,456.10	Gas & Electric Service
		01231448	400.63	Gas & Electric Service
		01231449	148.92	Gas & Electric Service
		01231450	2,657.33	Gas & Electric Service
		01231451	4,547.79	Gas & Electric Service
		01231453	13.69	Gas & Electric Service
		01231454	15,727.17	Gas & Electric Service
		01231456	127.92	Gas & Electric Service
		01231459	977.68	Gas & Electric Service
		01231460	111.28	Gas & Electric Service
		01231462	540.94	Gas & Electric Service
		01231467	7,376.64	Gas & Electric Service
		01231470	7,675.37	Gas & Electric Service
		01231472	11.32	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01231474	12.32	Gas & Electric Service
		01231477	1,017.02	Gas & Electric Service
		01231480	56,721.74	Gas & Electric Service
		01231482	10,039.66	Gas & Electric Service
		01231483	1,925.32	Gas & Electric Service
		01231487	4,766.39	Gas & Electric Service
		01231489	2,715.74	Gas & Electric Service
		01231491	111.84	Gas & Electric Service
		01231492	7,550.10	Gas & Electric Service
		01231494	8,027.80	Gas & Electric Service
		01231495	11.57	Gas & Electric Service
		01231496	14,967.95	Gas & Electric Service
		01231497	14,631.48	Gas & Electric Service
		01231499	6,477.29	Gas & Electric Service
		01231501	995.96	Gas & Electric Service
		01231503	8,423.13	Gas & Electric Service
		01231504	14,685.52	Gas & Electric Service
		01231505	6,494.95	Gas & Electric Service
		01231506	2,342.87	Gas & Electric Service
		01231507	267.41	Gas & Electric Service
		01231508	6,875.45	Gas & Electric Service
		01231511	5,209.28	Gas & Electric Service
		01231512	1,095.17	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231515	15,994.55	Gas & Electric Service
		01231516	1,125.05	Gas & Electric Service
		01231524	103.79	Gas & Electric Service
		01231525	7,618.99	Gas & Electric Service
		01231526	405.88	Gas & Electric Service
		01231527	18,918.23	Gas & Electric Service
		01231528	11.32	Gas & Electric Service
		01231529	868.81	Gas & Electric Service
		01231530	2,064.18	Gas & Electric Service
		01231532	11.32	Gas & Electric Service
		01231534	6,539.59	Gas & Electric Service
		01231535	3,859.13	Gas & Electric Service
		01231536	306.17	Gas & Electric Service
		01231538	1,492.52	Gas & Electric Service
		01231540	84.39	Gas & Electric Service
		01231542	740.10	Gas & Electric Service
		01231543	4,570.06	Gas & Electric Service
		01232163	7,660.82	Gas & Electric Service
		01232179	3,446.75	Gas & Electric Service
		01232181	7,730.57	Gas & Electric Service
		01232182	11.32	Gas & Electric Service
		01232184	887.48	Gas & Electric Service
		01232189	6,213.28	Gas & Electric Service
		01232191	6,013.85	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01232197	4,283.69	Gas & Electric Service
		01232198	7,127.59	Gas & Electric Service
		01232240	8,651.99	Gas & Electric Service
		01232241	6,263.50	Gas & Electric Service
		01232243	108.93	Gas & Electric Service
		01232244	454.65	Gas & Electric Service
		01232245	213.98	Gas & Electric Service
		01232246	358.39	Gas & Electric Service
		01232273	9,760.92	Gas & Electric Service
		01232274	1,226.26	Gas & Electric Service
		01232276	245.13	Gas & Electric Service
	15071324	01232186	129.94	Gas & Electric Service
		01232327	9,177.20	Gas & Electric Service
		01232328	15,284.15	Gas & Electric Service
		01232329	18,570.81	Gas & Electric Service
		01232331	8,257.25	Gas & Electric Service
		01232333	2,440.13	Gas & Electric Service
		01232335	141.84	Gas & Electric Service
		01232336	10.10	Gas & Electric Service
		01232337	163.08	Gas & Electric Service
		01232338	439.32	Gas & Electric Service
		01232339	11,349.27	Gas & Electric Service
		01232340	6,637.88	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232341	4,913.72	Gas & Electric Service
		01232347	269.34	Gas & Electric Service
		01232351	504.29	Gas & Electric Service
		01232353	267.93	Gas & Electric Service
		01232355	3,008.25	Gas & Electric Service
		01232357	6,935.11	Gas & Electric Service
		01232358	6,752.78	Gas & Electric Service
		01232359	969.62	Gas & Electric Service
		01232360	5,305.29	Gas & Electric Service
		01232361	1,673.35	Gas & Electric Service
		01232362	12,453.11	Gas & Electric Service
		01232364	18,341.63	Gas & Electric Service
		01232368	120.46	Gas & Electric Service
		01232370	10.10	Gas & Electric Service
		01232372	572.36	Gas & Electric Service
		01232375	15.77	Gas & Electric Service
		01232377	37.22	Gas & Electric Service
		01232378	11,406.88	Gas & Electric Service
		01232381	1,209.83	Gas & Electric Service
		01232382	3,407.08	Gas & Electric Service
		01232383	2,887.77	Gas & Electric Service
		01232384	2,370.78	Gas & Electric Service
		01232385	1,801.71	Gas & Electric Service
		01232389	12,413.05	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01232390	3,352.13	Gas & Electric Service
		01232393	11.32	Gas & Electric Service
		01232395	11,742.12	Gas & Electric Service
		01232396	8,939.67	Gas & Electric Service
		01232398	8,924.06	Gas & Electric Service
		01232399	347.48	Gas & Electric Service
		01232400	154.48	Gas & Electric Service
		01232401	168.67	Gas & Electric Service
		01232403	255.02	Gas & Electric Service
		01232404	405.76	Gas & Electric Service
		01232405	6,871.80	Gas & Electric Service
		01232407	391.23	Gas & Electric Service
		01232408	2,825.40	Gas & Electric Service
		01232409	12,850.14	Gas & Electric Service
		01232411	2,537.88	Gas & Electric Service
		01232418	16,353.54	Gas & Electric Service
		01232420	15,075.63	Gas & Electric Service
		01232421	17,310.60	Gas & Electric Service
		01232422	9,885.68	Gas & Electric Service
		01232424	720.30	Gas & Electric Service
		01232427	830.86	Gas & Electric Service
		01232429	4,045.57	Gas & Electric Service
		01232432	354.79	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232433	582.24	Gas & Electric Service
		01232434	447.94	Gas & Electric Service
		01232435	2,535.49	Gas & Electric Service
		01232437	430.31	Gas & Electric Service
		01232438	8,248.39	Gas & Electric Service
		01232440	4,948.79	Gas & Electric Service
		01232443	1,360.99	Gas & Electric Service
		01232448	573.81	Gas & Electric Service
		01232449	4,531.84	Gas & Electric Service
		01232450	4,316.74	Gas & Electric Service
		01232451	6,100.71	Gas & Electric Service
		01232452	8,942.80	Gas & Electric Service
		01232454	6,808.71	Gas & Electric Service
		01232455	7,607.14	Gas & Electric Service
		01232457	4,315.07	Gas & Electric Service
		01232458	1,082.33	Gas & Electric Service
		01232459	628.86	Gas & Electric Service
		01232460	16,744.56	Gas & Electric Service
		01232462	659.58	Gas & Electric Service
		01232463	4,898.19	Gas & Electric Service
		01232464	6,943.76	Gas & Electric Service
		01232466	746.21	Gas & Electric Service
		01232478	634.74	Gas & Electric Service
		01232479	351.00	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01232481	55.40	Gas & Electric Service
		01232483	1,245.54	Gas & Electric Service
		01232484	296.73	Gas & Electric Service
		01232486	651.76	Gas & Electric Service
		01232487	252.95	Gas & Electric Service
		01232488	123.04	Gas & Electric Service
		01232489	1,910.55	Gas & Electric Service
		01232491	3,131.40	Gas & Electric Service
		01232492	5,425.44	Gas & Electric Service
		01232493	378.49	Gas & Electric Service
		01232495	4,386.52	Gas & Electric Service
		01232497	42.34	Gas & Electric Service
		01232499	12,655.38	Gas & Electric Service
		01232500	9,263.36	Gas & Electric Service
		01232501	432.23	Gas & Electric Service
		01232502	5,917.44	Gas & Electric Service
		01232645	108.93	Gas & Electric Service
		01232646	3,996.42	Gas & Electric Service
		01232648	24.23	Gas & Electric Service
		01232650	79.60	Gas & Electric Service
		01232652	12,494.85	Gas & Electric Service
		01232653	3,459.89	Gas & Electric Service
		01232656	18,186.33	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232658	188.86	Gas & Electric Service
		01232659	8,813.01	Gas & Electric Service
		01232661	4,576.03	Gas & Electric Service
		01232663	1,666.85	Gas & Electric Service
		01232664	326.61	Gas & Electric Service
		01232665	4,894.95	Gas & Electric Service
		01232666	11,512.95	Gas & Electric Service
		01232667	725.95	Gas & Electric Service
		01232668	1,508.30	Gas & Electric Service
		01234033	10,997.87	Gas & Electric Service
		01234043	2,524.11	Gas & Electric Service
		01234046	779.72	Gas & Electric Service
		01234052	508.10	Gas & Electric Service
		01234054	3,436.82	Gas & Electric Service
		01234055	8,273.90	Gas & Electric Service
		01234060	4,675.75	Gas & Electric Service
		01234062	162.03	Gas & Electric Service
		01234063	10.10	Gas & Electric Service
		01234067	11.32	Gas & Electric Service
		01234069	32.53	Gas & Electric Service
		01234071	1,417.53	Gas & Electric Service
		01234072	4,922.48	Gas & Electric Service
		01234073	6,380.82	Gas & Electric Service
		01234074	1,092.46	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01234078	187.26	Gas & Electric Service
		01234079	243.96	Gas & Electric Service
		01234081	200.02	Gas & Electric Service
		01234082	312.16	Gas & Electric Service
		01234083	770.20	Gas & Electric Service
		01234084	32.79	Gas & Electric Service
		01234085	142.00	Gas & Electric Service
		01234087	18.16	Gas & Electric Service
		01234088	39.88	Gas & Electric Service
		01234092	11.52	Gas & Electric Service
		01234094	1,177.21	Gas & Electric Service
		01234095	2,054.14	Gas & Electric Service
		01234097	177.43	Gas & Electric Service
		01234100	214.31	Gas & Electric Service
		01234102	58.32	Gas & Electric Service
		01234109	252.66	Gas & Electric Service
		01234110	144.82	Gas & Electric Service
		01234111	55.39	Gas & Electric Service
		01234112	8,448.31	Gas & Electric Service
		01234113	4,116.27	Gas & Electric Service
		01234114	4,238.70	Gas & Electric Service
		01234909	3,434.63	Gas & Electric Service
		01234910	106.87	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234985	85.60	Gas & Electric Service
		01234986	37.22	Gas & Electric Service
		01235000	209.54	Gas & Electric Service
		01235012	798.27	Gas & Electric Service
		01235014	323.88	Gas & Electric Service
		01235015	2,521.16	Gas & Electric Service
		01235017	27.19	Gas & Electric Service
		01235018	830.64	Gas & Electric Service
		01235019	1,296.47	Gas & Electric Service
		01235020	399.00	Gas & Electric Service
		01235021	9,087.08	Gas & Electric Service
		01235022	11,164.92	Gas & Electric Service
		01235023	3,310.41	Gas & Electric Service
		01235025	4,689.68	Gas & Electric Service
		01235077	4,103.87	Gas & Electric Service
		01235089	8,198.81	Gas & Electric Service
		01235090	182.47	Gas & Electric Service
		01235091	126.91	Gas & Electric Service
		01235092	90.66	Gas & Electric Service
		01235093	10,594.32	Gas & Electric Service
		01235094	507.27	Gas & Electric Service
		01235095	703.86	Gas & Electric Service
		01235098	44.05	Gas & Electric Service
		01235100	34,771.42	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01235102	8,182.88	Gas & Electric Service
		01235105	15,153.84	Gas & Electric Service
		01235107	18,562.37	Gas & Electric Service
		01235111	936.04	Gas & Electric Service
		01235112	518.70	Gas & Electric Service
		01235115	9,240.65	Gas & Electric Service
		01235120	1,169.36	Gas & Electric Service
		01235121	11,433.61	Gas & Electric Service
		01235124	26,886.74	Gas & Electric Service
		01235125	240.87	Gas & Electric Service
		01235127	10,925.08	Gas & Electric Service
		01235129	4,254.26	Gas & Electric Service
		01235130	134.04	Gas & Electric Service
		01235138	15,462.38	Gas & Electric Service
		01235141	856.65	Gas & Electric Service
		01235143	17.23	Gas & Electric Service
		01235152	13,157.11	Gas & Electric Service
		01235154	532.91	Gas & Electric Service
		01235163	1,369.12	Gas & Electric Service
		01235164	1,141.96	Gas & Electric Service
		01235165	393.84	Gas & Electric Service
		01235166	25.57	Gas & Electric Service
		01235170	241.77	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235171	146.54	Gas & Electric Service
		01235172	9,554.56	Gas & Electric Service
		01235174	4,306.93	Gas & Electric Service
		01235175	11.32	Gas & Electric Service
		01235177	5,558.26	Gas & Electric Service
		01235180	322.73	Gas & Electric Service
		01235183	4,698.93	Gas & Electric Service
		01235186	101.14	Gas & Electric Service
		01235188	10.10	Gas & Electric Service
		01235190	845.90	Gas & Electric Service
		01235191	260.25	Gas & Electric Service
		01235196	30.64	Gas & Electric Service
		01235198	130.90	Gas & Electric Service
		01235209	291.50	Gas & Electric Service
		01235210	298.49	Gas & Electric Service
		01235212	12,871.86	Gas & Electric Service
		01235213	69.83	Gas & Electric Service
		01235215	119.63	Gas & Electric Service
		01235216	303.11	Gas & Electric Service
		01235220	1,131.12	Gas & Electric Service
		01235222	47.09	Gas & Electric Service
		01235224	631.69	Gas & Electric Service
		01235225	33,111.88	Gas & Electric Service
		01235226	19,302.32	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01235229	1,031.68	Gas & Electric Service
		01235231	22,228.55	Gas & Electric Service
		01235243	159.54	Gas & Electric Service
		01235244	14,352.25	Gas & Electric Service
		01235250	13,431.69	Gas & Electric Service
		01235251	9,476.24	Gas & Electric Service
		01235252	7,644.86	Gas & Electric Service
		01235253	9,322.60	Gas & Electric Service
		01235254	11.32	Gas & Electric Service
		01235255	462.66	Gas & Electric Service
		01235266	105.45	Gas & Electric Service
		01235268	1,509.91	Gas & Electric Service
		01235269	6,761.83	Gas & Electric Service
		01235270	7,191.06	Gas & Electric Service
		01235271	4,090.46	Gas & Electric Service
		01235272	28.60	Gas & Electric Service
		01235273	217.88	Gas & Electric Service
		01235274	219.32	Gas & Electric Service
		01235275	377.27	Gas & Electric Service
		01235277	246.36	Gas & Electric Service
		01235278	2,672.90	Gas & Electric Service
		01235279	318.94	Gas & Electric Service
		01235282	1,885.68	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235283	1,871.81	Gas & Electric Service
		01235285	542.37	Gas & Electric Service
		01235286	271.98	Gas & Electric Service
		01235287	757.25	Gas & Electric Service
		01235316	20.08	Gas & Electric Service
		01235317	220.73	Gas & Electric Service
		01235319	5,861.14	Gas & Electric Service
		01235321	673.28	Gas & Electric Service
		01235322	6,418.53	Gas & Electric Service
		01235323	462.66	Gas & Electric Service
		01235324	270.56	Gas & Electric Service
		01235325	343.13	Gas & Electric Service
		01235328	17.20	Gas & Electric Service
		01235329	405.72	Gas & Electric Service
		01235331	10.10	Gas & Electric Service
		01235332	45,789.89	Gas & Electric Service
		01235334	197.71	Gas & Electric Service
		01235335	43,021.68	Gas & Electric Service
		01235336	1,655.72	Gas & Electric Service
		01235339	123.78	Gas & Electric Service
		01235342	336.98	Gas & Electric Service
		01235347	319.93	Gas & Electric Service
		01235349	76.89	Gas & Electric Service
		01235350	11.32	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		01235352	356.87	Gas & Electric Service
04/07/2022	15071076	01231130	104.70	Gas & Electric Service
04/12/2022	15071323	01232145	326.81	Gas & Electric Service
04/14/2022	15071481	01232320	7,580.76	Gas & Electric Service
04/21/2022	15071743	01234024	1,237.56	Gas & Electric Service
04/26/2022	15071912	01234907	4,443.28	Gas & Electric Service
04/28/2022	15072069	01235135	69.95	Gas & Electric Service

Total for Vendor: 0000002208 \$1,772,653.45

Vendor: 0000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233732	23.00	Prepaid Expenditures/Expenses
		01233770	23.00	Prepaid Expenditures/Expenses
		01233771	23.00	Prepaid Expenditures/Expenses
		01233772	23.00	Prepaid Expenditures/Expenses
		01233774	23.00	Prepaid Expenditures/Expenses
		01233778	23.00	Prepaid Expenditures/Expenses
		01233884	23.00	Prepaid Expenditures/Expenses
		01233886	23.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		01233889	69.00	Prepaid Expenditures/Expenses
		01234147	23.00	Prepaid Expenditures/Expenses
04/21/2022	15071741	01233730	23.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002220 \$299.00

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071535	01232655	773.96	Supplies

Total for Vendor: 000002225 \$773.96

Vendor: 000002239/San Diego State University Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232159	2,772.00	Contracted Svcs > \$25K
		01232170	1,039.50	Contracted Svcs > \$25K
		01232173	7,103.25	Contracted Svcs > \$25K
		01232177	6,835.50	Contracted Svcs > \$25K
	15071466	01232161	2,646.00	Contracted Svcs > \$25K
	15071854	01233735	4,753.35	Contracted Svcs > \$25K
04/12/2022	15071440	01232158	5,134.50	Contracted Svcs > \$25K
04/21/2022	15071830	01233734	7,575.75	Contracted Svcs > \$25K
04/28/2022	15072159	01235672	4,614.08	Contracted Svcs >

Vendor Expenditure Report-

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

Total for Vendor: 0000002239 \$42,473.93

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15070980	01231024	11,938.24	Claims Settlement Payments
	075749	01232115	621,082.00	Contracted Svcs > \$25K
	15071332	01231790	600.00	Inservice supplies
	15071333	01231795	1,895.00	Inservice supplies
	15071334	01231801	1,755.00	Inservice supplies
	15071335	01231802	2,025.00	Inservice supplies
	15071336	01232146	168,863.90	Workers' Comp Claims
	15071337	01232152	253,660.94	Claims Settlement Payments
	15071600	01233542	196,967.45	Workers' Comp Claims
	15071915	01235026	203,733.72	Workers' Comp Claims
	15071916	01235145	337.08	Due To Other Funds
	15071917	01235149	709.77	Due To Other Funds
04/05/2022	15070979	01231004	294,752.22	Workers' Comp Claims
04/12/2022	075748	01232116	1,644,472.40	Contracted Svcs > \$25K
04/19/2022	075757	01232928	451.33	Accounts Payable - Use Tax
04/26/2022	15071914	01234715	764.36	Due To Other Funds
04/28/2022	002802	01235694	100.00	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000002257 \$3,404,108.41

Vendor: 0000040703/Sandra Sinai

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

			Amt	
04/26/2022	002801	01234726	302.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000040703 \$302.91

Vendor: 0000039751/Sarah and Tucker Spear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072039	01234421	385.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039751 \$385.00

Vendor: 0000040688/Sashka Damyanova

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	075772	01234427	18.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040688 \$18.25

Vendor: 0000040579/Saunders Machine Works LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071831	01233759	6,681.34	Equipment Non Capitalized

Total for Vendor: 0000040579 \$6,681.34

Vendor: 000002285/Schmidt Fire Protection Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231342	1,114.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
		01233435	584.00	Contracted Svcs Less Than \$25K
		01233451	2,336.00	Contracted Svcs Less Than \$25K
		01233453	318.00	Contracted Svcs Less Than \$25K
		01233455	302.00	Contracted Svcs Less Than \$25K
		01233480	318.00	Contracted Svcs Less Than \$25K
		01233481	680.00	Contracted Svcs Less Than \$25K
		01233482	1,542.00	Contracted Svcs Less Than \$25K
		01233483	584.00	Contracted Svcs Less Than \$25K
		01233486	584.00	Contracted Svcs Less Than \$25K
		01233488	584.00	Contracted Svcs Less Than \$25K
		01233490	584.00	Contracted Svcs Less Than \$25K
		01233491	584.00	Contracted Svcs Less Than \$25K
		01233876	599.00	Contracted Svcs Less Than \$25K
		01233880	1,168.00	Contracted Svcs Less Than \$25K
		01233881	2,945.00	Contracted Svcs Less Than \$25K
		01233882	584.00	Contracted Svcs Less Than \$25K
		01233883	584.00	Contracted Svcs Less Than \$25K
04/07/2022	00019082	01231341	96.00	Contracted Svcs Less Than \$25K
04/19/2022	00019181	01233432	584.00	Contracted Svcs Less Than \$25K
04/21/2022	00019204	01233872	584.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002285 \$17,258.00

Vendor Expenditure Report-

Vendor: 0000037696/Schneider Electric Buildings Americas In

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233220	28,155.20	Bldg Plans/Architect Fees
		01233221	81,087.05	Bldg Plans/Architect Fees
		01233223	25,253.54	Bldg Plans/Architect Fees
		01233224	72,629.95	Bldg Plans/Architect Fees
		01233263	24,300.00	Bldg Plans/Architect Fees
		01233264	58,599.55	Bldg Plans/Architect Fees
		01234419	13,048.29	Bldg Plans/Architect Fees
		01234437	10,163.52	Bldg Plans/Architect Fees
		01234438	20,154.00	Bldg Plans/Other Costs
		01234439	4,154.09	Bldg Plans/Architect Fees
		01234440	14,280.05	Bldg Plans/Architect Fees
		01234441	9,586.20	Bldg Plans/Architect Fees
		01234443	23,223.63	Bldg Plans/Architect Fees
04/19/2022	15071708	01233219	24,956.55	Bldg Plans/Architect Fees
04/26/2022	15072033	01234417	3,985.31	Bldg Plans/Architect Fees

Total for Vendor: 0000037696 \$413,576.93

Vendor: 0000002295/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019138	01232753	1,280.40	Software License

Total for Vendor: 0000002295 \$1,280.40

Vendor Expenditure Report-

Vendor: 000002287/Scholastic Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230545	130.36	Supplies
		01232192	47.64	Reference Books
		01232205	11.23	Supplies
		01232312	772.81	Supplies
	00019137	01232232	369.60	Supplies
		01232752	9.68	Supplies
		01232752	9.68	Supplies
		01235162	38.70	Supplies
		01235368	591.62	Supplies
		01235545	109.63	Supplies
		01235553	434.45	Supplies
		01235556	234.85	Supplies
04/05/2022	00019052	01230528	453.62	Supplies
04/12/2022	00019108	01232117	3,208.74	Supplies
04/15/2022	00019159	01232232	369.60	Supplies
04/28/2022	00019272	01232195	470.80	Supplies

Total for Vendor: 000002287 \$7,263.01

Vendor: 000005508/School Datebooks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071832	01233898	1,359.90	Supplies

Total for Vendor: 000005508 \$1,359.90

Vendor: 000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227242	27.14	Supplies
		01230085	3.91	Supplies
		01231469	1,630.20	Supplies
		01231721	135.23	Supplies
		01231935	387.36	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232321	136.21	Supplies
		01232323	30.37	Supplies
		01232325	45.56	Supplies
		01232326	91.78	Supplies
		01232354	57.84	Supplies
		01232356	45.82	Supplies
		01232363	79.26	Supplies
	00019139	01232754	14.14	Supplies
		01232756	308.84	Supplies
		01232758	730.72	Supplies
		01232760	48.42	Supplies
		01232761	115.43	Supplies
		01232789	75.30	Supplies
		01232756	308.84	Supplies
		01232758	730.72	Supplies
		01232760	48.42	Supplies
		01232761	115.43	Supplies
		01232789	75.30	Supplies
		01233908	45.64	Supplies
04/07/2022	00019083	01227241	-290.93	Supplies
04/12/2022	00019109	01231701	82.30	Supplies
04/15/2022	00019161	01232754	14.14	Supplies
04/21/2022	00019205	01233901	45.82	Supplies

Total for Vendor: 0000002302 \$5,139.21

Vendor: 0000003861/School Mate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019213	01234050	3,231.00	Supplies

Total for Vendor: 0000003861 \$3,231.00

Vendor Expenditure Report-

Vendor: 000003846/School Nurse Supply, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232367	388.11	Supplies
		01232369	348.17	Supplies
04/14/2022	15071538	01232366	319.42	Supplies

Total for Vendor: 000003846 \$1,055.70

Vendor: 000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232380	340.00	Contracted Svcs Less Than \$25K
04/14/2022	15071539	01232373	340.00	Contracted Svcs Less Than \$25K
04/28/2022	15072161	01235185	450.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002306 \$1,130.00

Vendor: 000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230413	385.98	Supplies
		01230423	270.33	Supplies
		01230425	9,793.34	Furniture <\$500
		01230433	104.06	Supplies
		01230438	104.41	Furniture <\$500
		01230443	31.79	Supplies
	00019140	01232523	1,232.77	Equipment Non Capitalized
		01232524	86.12	Furniture <\$500
		01232525	31.51	Furniture <\$500
		01232526	104.41	Furniture <\$500
		01232527	171.03	Furniture <\$500
		01232528	250.66	Furniture <\$500
		01232529	29.85	Furniture <\$500
		01232531	2,652.89	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232534	1,794.04	Supplies
		01232542	668.44	Supplies
		01232543	1,060.57	Supplies
		01232524	86.12	Furniture <\$500
		01232525	31.51	Furniture <\$500
		01232526	104.41	Furniture <\$500
		01232527	171.03	Furniture <\$500
		01232528	250.66	Furniture <\$500
		01232529	29.85	Furniture <\$500
		01232531	2,652.89	Supplies
		01232534	1,794.04	Supplies
		01232542	668.44	Supplies
		01232543	1,060.57	Supplies
		01233742	2,028.55	Supplies
		01234704	3,975.64	Supplies
		01234706	36.62	Supplies
		01234707	112.92	Supplies
		01234711	35.32	Supplies
		01235233	95.87	Supplies
		01235235	473.51	Supplies
		01235238	255.91	Supplies
		01235714	1,641.38	Supplies
04/05/2022	00019053	01230400	141.21	Supplies
04/12/2022	00019110	01231751	6,332.84	Permanent Equipment (Capital)
04/15/2022	00019162	01232523	1,232.77	Equipment Non Capitalized
04/19/2022	00019182	01233704	302.13	Supplies
04/21/2022	00019206	01233714	3,144.08	Furniture <\$500
04/26/2022	00019241	01234702	4,782.38	Supplies
04/28/2022	00019273	01235200	356.91	Supplies

Total for Vendor: 0000002305 \$50,569.76

Vendor: 0000008494/Schoolhouse Outfitters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	00019191	01233590	533.48	Supplies
04/21/2022	00019223	01233758	1,068.69	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000008494 \$1,602.17

Vendor: 0000040445/SD Livescan Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	075738	01231634	332.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000040445 \$332.00

Vendor: 0000039815/SD Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072023	01234796	7,045.20	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039815 \$7,045.20

Vendor: 0000021377/SealMaster of Southern California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071833	01234077	4,249.51	Inventory - PPO

Total for Vendor: 0000021377 \$4,249.51

Vendor: 0000002323/Seating Component

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071442	01232305	2,715.30	Equipment Non Capitalized

Total for Vendor: 0000002323 \$2,715.30

Vendor Expenditure Report-

Vendor: 0000038262/Sedgwick Claims Management Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071156	01231545	169,028.17	Contract Workers Comp Ser

Total for Vendor: 0000038262 \$169,028.17

Vendor: 0000021787/SGPA Planning and Architecture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231475	688.62	Bldg Plans/Architect Fees
		01231479	233,704.80	Bldg Plans/Architect Fees
04/07/2022	15071157	01231468	97,393.96	Bldg Plans/Architect Fees
04/26/2022	15072035	01234444	20,982.64	Bldg Plans/Architect Fees

Total for Vendor: 0000021787 \$352,770.02

Vendor: 0000040525/Shane Albarran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071089	01228452	381.89	Contracted Student Srvce<=25K

Total for Vendor: 0000040525 \$381.89

Vendor: 0000028311/Sharon Parsky

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071527	01232693	450.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000028311 \$450.00

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071543	01232674	948.00	Contracted Svcs Less Than \$25K
04/14/2022	15071542	01232672	113.00	Contracted Svcs Less Than \$25K
04/19/2022	15071709	01232670	49.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$1,110.00

Vendor: 0000040673/Sharyl Grayson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071510	01232782	160.00	Consultant >\$25K

Total for Vendor: 0000040673 \$160.00

Vendor: 0000040638/Shoes That Fit

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071443	01231918	50.24	Postage Expense

Total for Vendor: 0000040638 \$50.24

Vendor Expenditure Report-

Vendor: 0000027953/Sid Tool Co Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231784	1,267.97	Inventory - PPO
		01231788	473.03	Inventory - PPO
04/12/2022	00019129	01231778	88.36	Inventory - PPO
04/21/2022	00019230	01234285	850.77	Inventory - PPO

Total for Vendor: 0000027953 \$2,680.13

Vendor: 0000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071444	01231680	16,857.12	Bldg Plans/Architect Fees
04/14/2022	15071544	01230918	215,013.50	Bldg Plans/Architect Fees
04/19/2022	15071710	01233023	25,090.00	Bldg Plans/Architect Fees

Total for Vendor: 0000009429 \$256,960.62

Vendor: 0000001903/SiteOne Landscape Supply Holding LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231059	57.90	Bldg Maintenance Supplies
		01232714	218.65	Bldg Maintenance Supplies
		01232714	218.65	Bldg Maintenance Supplies
		01233864	228.00	Bldg Maintenance Supplies
		01233865	2,178.13	Bldg Maintenance Supplies
04/05/2022	00019051	01230533	322.37	Bldg Maintenance Supplies
04/12/2022	00019135	01232711	287.60	Bldg Maintenance Supplies
04/15/2022	00019157	01232711	287.60	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/19/2022	00019179	01232388	611.07	Supplies
04/21/2022	00019203	01233821	4,694.83	Bldg Maintenance Supplies

Total for Vendor: 0000001903 \$9,104.80

Vendor: 0000040355/Siva and Gayathri Jujaray

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070918	01231049	600.00	Contracted Student Srvce<=25K

Total for Vendor: 0000040355 \$600.00

Vendor: 0000033530/Smartsheet.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072162	01235353	4,718.00	Software License

Total for Vendor: 0000033530 \$4,718.00

Vendor: 0000002380/Snap-On Industrial

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232406	17,710.86	Equipment Non Capitalized
		01233909	46,353.96	Equipment Non Capitalized
		01233912	46,353.96	Equipment Non Capitalized
04/21/2022	15071835	01232402	17,735.10	Equipment Non Capitalized

Vendor Expenditure Report-

Total for Vendor: 0000002380 \$128,153.88

Vendor: 0000004198/Sonova USA Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071158	01231344	1,764.77	Equipment Non Capitalized

Total for Vendor: 0000004198 \$1,764.77

Vendor: 0000002392/South Bay Fence Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233424	14,895.00	Contracted Svcs Less Than \$25K
04/19/2022	00019183	01233422	12,850.00	Contracted Svcs Less Than \$25K
04/26/2022	00019242	01234882	14,975.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000002392 \$42,720.00

Vendor: 0000037484/South Coast Copy Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071445	01231875	718.93	Contracted Svcs Less Than \$25K

Total for Vendor: 0000037484 \$718.93

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232520	326.74	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		01232521	69.34	Bldg Maintenance Supplies
		01232520	326.74	Bldg Maintenance Supplies
		01232521	69.34	Bldg Maintenance Supplies
		01234086	187.61	Bldg Maintenance Supplies
04/05/2022	00019054	01230758	521.64	Bldg Maintenance Supplies
04/12/2022	00019141	01232519	287.24	Bldg Maintenance Supplies
04/15/2022	00019163	01232519	287.24	Bldg Maintenance Supplies
04/21/2022	00019207	01233811	57.07	Bldg Maintenance Supplies
04/26/2022	00019243	01234731	1,302.78	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$3,435.74

Vendor: 0000027455/Southern California Shredding Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071836	01233713	606.95	Rubbish Disposal

Total for Vendor: 0000027455 \$606.95

Vendor: 000003107/Southern Counties Oil Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231028	35,896.04	Accounts Pay - Warehouse
	15070957	01231025	37,655.27	Accounts Pay - Warehouse
	15071160	01231376	32,554.06	Accounts Pay - Warehouse
		01231518	38,641.03	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
		01234397	34,843.77	Accounts Pay - Warehouse
		01234402	37,551.92	Accounts Pay - Warehouse
		01234405	37,522.22	Accounts Pay - Warehouse
		01234409	33,573.72	Accounts Pay - Warehouse
		01234411	36,635.31	Accounts Pay - Warehouse
04/05/2022	15070956	01231027	37,605.60	Accounts Pay - Warehouse
04/07/2022	15071159	01231370	34,302.48	Accounts Pay - Warehouse
04/26/2022	15072038	01231373	34,728.33	Accounts Pay - Warehouse

Total for Vendor: 0000003107 \$431,509.75

Vendor: 000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071546	01232517	264.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006851 \$264.00

Vendor: 000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231537	172.40	Outside Printing/Pmt Supplies
04/07/2022	00019084	01231533	3,066.83	Outside Printing/Pmt Supplies
04/28/2022	00019274	01235240	983.76	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002400 \$4,222.99

Vendor: 0000014688/Southland Technology

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070958	01230759	1,386.74	Equipment Non Capitalized

Total for Vendor: 0000014688 \$1,386.74

Vendor: 0000002408/Spartan Tool LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230769	380.83	Inventory - PPO
		01230771	878.18	Inventory - PPO
		01230772	1,904.10	Inventory - PPO
04/05/2022	15070959	01230767	73.26	Inventory - PPO
04/12/2022	15071446	01231733	181.02	Inventory - PPO
04/14/2022	15071547	01232522	1,582.20	Inventory - PPO

Total for Vendor: 0000002408 \$4,999.59

Vendor: 0000000795/Specialized Vehicle Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070885	01230786	637.28	Inventory - PPO

Total for Vendor: 0000000795 \$637.28

Vendor: 0000016169/Sprotte + Watson Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233164	3,060.00	Bldg Plans/Architect Fees
		01233165	350.00	Bldg Plans/Architect

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Fees
		01233167	375.00	Bldg Plans/Architect Fees
		01233194	350.00	Bldg Plans/Architect Fees
		01233199	250.00	Bldg Plans/Architect Fees
		01233202	450.00	Bldg Plans/Architect Fees
		01233205	350.00	Bldg Plans/Architect Fees
		01233206	475.00	Bldg Plans/Architect Fees
		01233210	300.00	Contracted Svcs > \$25K
		01233211	450.00	Bldg Plans/Architect Fees
		01233213	200.00	Bldg Plans/Architect Fees
		01233215	3,000.00	Bldg Plans/Architect Fees
		01233217	250.00	Bldg Plans/Architect Fees
		01233420	325.00	Bldg Plans/Architect Fees
		01234447	94,230.92	Bldg Plans/Architect Fees
04/05/2022	15070960	01230980	2,590.50	Bldg Plans/Architect Fees
04/19/2022	15071715	01233161	33,296.50	Bldg Plans/Architect Fees
04/26/2022	15072040	01234446	28,650.00	Bldg Plans/Architect Fees

Total for Vendor: 0000016169 \$168,952.92

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019208	01233718	2,162.88	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002430 \$2,162.88

Vendor: 0000010291/Staples Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231155	58.15	Supplies
		01231209	538.21	Supplies
		01231211	347.91	Supplies
		01231212	77.80	Supplies
		01231217	114.71	Supplies
04/07/2022	15071161	01231145	79.16	Supplies
04/14/2022	15071549	01232423	144.17	Furniture <\$500

Total for Vendor: 0000010291 \$1,360.11

Vendor: 0000002442/Staples Contract & Commercial Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230470	25.94	Supplies
		01230499	24.52	Supplies
		01230569	6.31	Supplies
		01230570	138.35	Supplies
		01230573	258.49	Supplies
		01230574	-161.61	Supplies
		01230575	9.83	Supplies
		01230576	92.09	Supplies
		01230577	-301.69	Supplies
		01230578	491.17	Supplies
		01230579	662.80	Supplies
		01230580	-144.37	Supplies
		01230581	52.97	Supplies
		01230582	71.05	Supplies
		01230583	31.42	Supplies
		01230584	288.18	Supplies
		01230585	82.96	Supplies
		01230586	60.30	Supplies
		01230587	49.72	Supplies
		01230588	45.09	Supplies
		01230589	27.97	Supplies
		01230590	256.40	Supplies
		01230591	92.09	Supplies
		01230592	32.85	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230593	17.01	Supplies
		01230594	8.39	Supplies
		01230595	26.39	Supplies
		01230596	16.04	Supplies
		01230597	52.78	Supplies
		01230598	51.69	Supplies
		01230599	-10.99	Supplies
		01230600	23.25	Supplies
		01230601	237.21	Supplies
		01230602	5.16	Supplies
		01230603	92.65	Supplies
		01230605	468.55	Supplies
		01230606	31.24	Supplies
		01230607	24.77	Supplies
		01230608	184.25	Supplies
		01230609	50.62	Supplies
		01230610	232.18	Supplies
		01230611	77.36	Supplies
		01230612	580.30	Supplies
		01230613	1,032.78	Supplies
		01230615	164.85	Supplies
		01230616	28.44	Supplies
		01230617	25.31	Supplies
		01230618	43.32	Supplies
		01230619	27.11	Supplies
		01230620	88.89	Supplies
		01230621	26.39	Supplies
		01230622	177.79	Supplies
		01230623	36.61	Supplies
		01230624	28.00	Supplies
		01230625	299.92	Supplies
		01230626	19.35	Supplies
		01230627	104.67	Supplies
		01230628	112.98	Supplies
		01230629	15.71	Supplies
		01230630	64.64	Supplies
		01230631	42.55	Supplies
		01230632	75.40	Supplies
		01230633	94.93	Supplies
		01230634	-85.56	Supplies
		01230635	106.37	Supplies
		01230636	120.02	Supplies
		01230637	171.15	Supplies
		01230638	83.56	Supplies
		01230639	36.72	Supplies
		01230641	112.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230642	425.91	Supplies
		01230643	15.07	Supplies
		01230644	184.04	Supplies
		01230646	42.88	Supplies
		01230647	7.53	Supplies
		01230648	44.93	Supplies
		01230649	9.14	Supplies
		01230650	161.25	Supplies
		01230651	218.30	Supplies
		01230652	78.84	Supplies
		01230654	277.33	Supplies
		01230655	344.00	Supplies
		01230656	96.21	Supplies
		01230657	90.38	Supplies
		01230658	67.66	Supplies
		01230659	25.41	Supplies
		01230660	1,551.73	Supplies
		01230661	95.88	Supplies
		01230662	156.18	Supplies
		01230663	40.93	Supplies
		01230664	271.51	Supplies
		01230665	59.25	Supplies
		01230666	646.28	Supplies
		01230668	1,740.53	Supplies
		01230669	3,540.33	Supplies
		01230670	361.74	Supplies
		01230671	144.37	Supplies
		01230672	66.48	Supplies
		01230673	128.29	Supplies
		01230674	51.69	Supplies
		01230675	148.68	Supplies
		01230676	43.08	Supplies
		01230677	36.62	Supplies
		01230678	42.24	Supplies
		01230679	19.16	Supplies
		01230680	351.70	Supplies
		01230681	52.99	Supplies
		01230682	104.70	Supplies
		01230683	64.64	Supplies
		01230684	100.76	Supplies
		01230685	19.06	Supplies
		01230686	57.54	Supplies
		01230687	67.66	Supplies
		01230688	59.25	Supplies
		01230689	108.22	Supplies
		01230690	177.73	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230691	142.19	Supplies
		01230692	60.77	Supplies
		01230693	62.73	Supplies
		01230694	72.18	Supplies
		01230695	60.66	Supplies
		01230696	41.05	Supplies
		01230697	16.27	Supplies
		01230698	18.17	Supplies
		01230699	859.69	Supplies
		01230700	-16.27	Supplies
		01230701	344.69	Supplies
		01230703	233.75	Supplies
		01230704	404.87	Supplies
		01230705	172.30	Supplies
		01230706	413.73	Supplies
		01230707	35.55	Supplies
		01230708	432.07	Supplies
		01230709	137.83	Supplies
		01230710	168.01	Supplies
		01230711	17.01	Supplies
		01230712	115.24	Supplies
		01230713	24.77	Supplies
		01230714	-19.71	Supplies
		01230715	26.39	Supplies
		01230716	103.76	Supplies
		01230717	67.66	Supplies
		01230718	167.41	Supplies
		01230719	492.37	Supplies
		01230720	329.72	Supplies
		01230721	141.39	Supplies
		01230722	342.80	Supplies
		01230723	1,013.98	Supplies
		01230724	382.15	Supplies
		01230725	551.02	Supplies
		01230726	211.11	Supplies
		01230727	482.85	Supplies
		01230728	111.50	Supplies
		01230729	236.27	Supplies
		01230730	287.15	Supplies
		01230731	72.52	Supplies
		01230732	51.56	Supplies
		01230733	262.89	Supplies
		01230734	134.96	Supplies
		01230735	58.19	Supplies
		01230736	67.88	Supplies
		01230737	135.71	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230738	590.52	Supplies
		01230739	599.91	Supplies
		01230740	475.57	Supplies
		01230741	123.46	Supplies
		01230742	48.70	Supplies
		01230743	10.99	Supplies
		01230744	72.39	Supplies
		01230745	30.16	Supplies
		01230746	883.77	Supplies
		01230747	460.15	Supplies
		01230749	4,372.96	Supplies
		01230750	362.96	Supplies
		01230751	297.31	Supplies
		01230752	253.28	Supplies
		01230818	274.25	Supplies
		01230819	751.23	Supplies
		01230820	-288.18	Supplies
		01230821	30.79	Supplies
		01230822	101.63	Supplies
		01230825	10.71	Supplies
		01230826	10.10	Supplies
		01230827	345.87	Supplies
		01230828	139.64	Supplies
		01230829	27.28	Supplies
		01230830	44.35	Supplies
		01230832	-30.79	Supplies
		01230834	69.46	Supplies
		01230836	-24.29	Supplies
		01230837	14.70	Supplies
		01230838	1,612.16	Supplies
		01230839	61.16	Supplies
		01230840	36.03	Supplies
		01230841	134.58	Supplies
		01230843	64.17	Supplies
		01230845	48.49	Supplies
		01230847	128.70	Supplies
		01230849	274.23	Supplies
		01230850	8.93	Supplies
		01230851	214.12	Supplies
		01230853	326.31	Supplies
		01230854	380.43	Supplies
		01230855	62.31	Supplies
		01230856	221.25	Supplies
		01230857	1,831.75	Supplies
		01230858	68.26	Supplies
		01230859	330.68	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230860	102.90	Supplies
		01230862	119.91	Supplies
		01230863	422.38	Supplies
		01230864	682.31	Supplies
		01230865	2,007.92	Supplies
		01230866	884.09	Supplies
		01230867	112.78	Supplies
		01230868	75.96	Supplies
		01230869	66.56	Supplies
		01230870	97.47	Supplies
		01230871	653.61	Supplies
		01230872	135.94	Supplies
		01230873	1,395.59	Supplies
		01230874	476.58	Supplies
		01230875	554.13	Supplies
		01230876	1,021.47	Supplies
		01230877	148.57	Supplies
		01230878	121.68	Supplies
		01230879	9.23	Supplies
		01230880	1,744.46	Supplies
		01230881	569.53	Supplies
		01230882	273.95	Supplies
		01230883	59.24	Supplies
		01230884	127.68	Supplies
		01230885	132.54	Supplies
		01230886	56.23	Supplies
		01230887	66.49	Supplies
		01231058	82.54	Supplies
		01230614	884.41	Supplies
		01230645	427.62	Supplies
		01230653	1,846.45	Supplies
		01230748	1,419.26	Supplies
		01230823	295.32	Supplies
		01230831	18.85	Supplies
		01230833	668.04	Equipment Non Capitalized
		01230842	24.29	Supplies
		01230844	1,263.37	Supplies
		01230848	226.92	Supplies
		01231060	214.64	Supplies
		01231061	149.56	Supplies
		01231142	10.99	Supplies
		01231221	214.42	Supplies
		01231224	-43.54	Supplies
		01231225	558.90	Supplies
		01231227	61.53	Supplies
		01231229	53.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231230	2,669.26	Supplies
		01231232	56.48	Supplies
		01231233	122.78	Supplies
		01231234	192.55	Supplies
		01231236	43.09	Supplies
		01231237	56.02	Supplies
		01231238	220.27	Supplies
		01231239	27.28	Supplies
		01231240	3.01	Supplies
		01231241	68.25	Supplies
		01231242	516.75	Supplies
		01231243	61.20	Supplies
		01231244	71.12	Supplies
		01231245	174.54	Supplies
		01231246	8.28	Supplies
		01231247	3.51	Supplies
		01231248	17.19	Supplies
		01231249	136.15	Supplies
		01231250	151.80	Supplies
		01231251	109.13	Supplies
		01231252	33.24	Supplies
		01231253	119.04	Supplies
		01231254	24.63	Supplies
		01231550	127.68	Supplies
		01231551	78.84	Supplies
		01231552	16.16	Supplies
		01231553	408.04	Supplies
		01231554	56.15	Supplies
		01231555	16.16	Supplies
		01231556	152.40	Supplies
		01231557	109.89	Supplies
		01231558	174.09	Supplies
		01231560	233.80	Supplies
		01231561	305.44	Supplies
		01231562	465.89	Supplies
		01231563	6,475.69	Supplies
		01231564	519.83	Supplies
		01231565	127.23	Supplies
		01231566	70.90	Supplies
		01231567	197.86	Supplies
		01231568	81.58	Supplies
		01231569	2,461.48	Supplies
		01231570	55.60	Supplies
		01231571	3.54	Supplies
		01231572	164.43	Supplies
		01231573	541.27	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231574	96.52	Supplies
		01231575	659.08	Supplies
		01231576	651.35	Supplies
		01231577	136.15	Supplies
		01231578	734.06	Supplies
		01231579	472.59	Supplies
		01231580	0.77	Supplies
		01231581	180.74	Supplies
		01231582	156.60	Supplies
		01231813	2.59	Supplies
		01231814	79.42	Supplies
		01231815	495.65	Supplies
		01231816	91.33	Supplies
		01231817	661.16	Supplies
		01231818	2,197.11	Supplies
		01231819	62.60	Supplies
		01231820	123.91	Supplies
		01231821	29.62	Supplies
		01231822	49.87	Supplies
		01231823	40.80	Supplies
		01231824	119.49	Supplies
		01231825	161.59	Supplies
		01231826	73.41	Supplies
		01231827	28.93	Supplies
		01231828	292.99	Supplies
		01231829	121.10	Supplies
		01231830	1,689.56	Supplies
		01231831	48.01	Supplies
		01231832	241.87	Supplies
		01231833	186.27	Supplies
		01231834	150.85	Supplies
		01231835	1,125.73	Supplies
		01231836	199.47	Supplies
		01231837	71.89	Supplies
		01231838	651.97	Supplies
		01231839	317.97	Supplies
		01231840	1,470.11	Supplies
		01231841	54.93	Supplies
		01231984	-96.76	Supplies
		01231985	-96.76	Supplies
		01231986	-402.45	Supplies
		01231987	-96.76	Supplies
		01231989	-96.76	Supplies
		01231990	-402.45	Supplies
		01231991	-43.54	Supplies
		01231992	-96.76	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231993	-96.76	Supplies
		01231994	18.80	Supplies
		01231996	22.56	Supplies
		01231997	323.45	Supplies
		01231999	58.64	Supplies
		01232000	498.43	Supplies
		01232001	217.74	Supplies
		01232002	220.28	Travel Conference
		01232003	1,258.29	Supplies
		01232004	357.14	Supplies
		01232005	803.97	Supplies
		01232006	157.10	Supplies
		01232007	15.29	Supplies
		01232008	14.91	Supplies
		01232009	226.88	Supplies
		01232011	21.00	Supplies
		01232012	77.55	Supplies
		01232013	33.93	Supplies
		01232014	92.64	Supplies
		01232015	15.61	Supplies
		01232016	42.01	Supplies
		01232017	52.99	Supplies
		01232018	14.32	Supplies
		01232019	13.46	Supplies
		01232020	37.27	Supplies
		01232021	75.38	Supplies
		01232022	5.98	Supplies
		01232023	10.31	Supplies
		01232024	480.03	Supplies
		01232026	213.01	Supplies
		01232027	38.78	Supplies
		01232028	150.95	Supplies
		01232029	484.55	Supplies
		01232030	560.21	Supplies
		01232031	21.00	Supplies
		01232032	69.22	Supplies
		01232033	29.07	Supplies
		01232034	329.20	Supplies
		01232035	979.77	Supplies
		01232036	232.68	Supplies
		01232038	977.25	Supplies
		01232039	4,594.52	Supplies
		01232040	135.54	Supplies
		01232041	120.90	Supplies
		01232042	464.94	Supplies
		01232043	575.47	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232044	55.14	Supplies
		01232045	69.00	Supplies
		01232046	707.53	Supplies
		01232047	594.62	Supplies
		01232048	195.21	Supplies
		01232049	1,091.91	Travel Conference
		01232050	326.06	Supplies
		01232051	439.22	Supplies
		01232052	97.68	Supplies
		01232053	57.51	Supplies
		01232054	2,027.34	Supplies
		01232055	447.31	Supplies
		01232056	194.49	Supplies
		01232057	158.08	Supplies
		01232058	59.26	Supplies
		01232059	291.75	Supplies
	00019142	01231995	93.02	Supplies
		01232285	157.30	Supplies
		01232286	1,737.79	Supplies
		01232287	8.61	Supplies
		01232288	56.56	Supplies
		01232289	13.94	Supplies
		01232290	6.93	Supplies
		01232291	26.57	Supplies
		01232292	26.64	Supplies
		01232293	56.56	Supplies
		01232547	45.24	Supplies
		01232549	33.93	Supplies
		01232550	358.27	Supplies
		01232551	-93.02	Supplies
		01232554	212.26	Supplies
		01232555	164.85	Supplies
		01232556	18.55	Supplies
		01232557	38.24	Supplies
		01232558	41.47	Supplies
		01232559	322.16	Supplies
		01232560	76.55	Supplies
		01232561	144.28	Supplies
		01232562	325.66	Supplies
		01232563	118.50	Supplies
		01232564	236.81	Supplies
		01232566	53.01	Supplies
		01232567	18.03	Supplies
		01232568	18.63	Supplies
		01232569	55.37	Supplies
		01232570	52.32	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232571	494.57	Supplies
		01232572	240.23	Supplies
		01232573	471.41	Supplies
		01232574	39.87	Supplies
		01232575	22.91	Supplies
		01232576	285.11	Supplies
		01232577	41.66	Supplies
		01232578	61.84	Supplies
		01232580	26.16	Supplies
		01232581	48.64	Supplies
		01232582	21.51	Supplies
		01232583	610.78	Supplies
		01232584	118.50	Supplies
		01232585	26.39	Supplies
		01232586	441.83	Supplies
		01232587	74.10	Supplies
		01232588	364.87	Supplies
		01232589	91.80	Supplies
		01232590	282.09	Supplies
		01232285	157.30	Supplies
		01232286	1,737.79	Supplies
		01232287	8.61	Supplies
		01232288	56.56	Supplies
		01232289	13.94	Supplies
		01232290	6.93	Supplies
		01232291	26.57	Supplies
		01232292	26.64	Supplies
		01232293	56.56	Supplies
		01232547	45.24	Supplies
		01232549	33.93	Supplies
		01232550	358.27	Supplies
		01232551	-93.02	Supplies
		01232554	212.26	Supplies
		01232555	164.85	Supplies
		01232556	18.55	Supplies
		01232557	38.24	Supplies
		01232558	41.47	Supplies
		01232559	322.16	Supplies
		01232560	76.55	Supplies
		01232561	144.28	Supplies
		01232562	325.66	Supplies
		01232563	118.50	Supplies
		01232564	236.81	Supplies
		01232566	53.01	Supplies
		01232567	18.03	Supplies
		01232568	18.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232569	55.37	Supplies
		01232570	52.32	Supplies
		01232571	494.57	Supplies
		01232572	240.23	Supplies
		01232573	471.41	Supplies
		01232574	39.87	Supplies
		01232575	22.91	Supplies
		01232576	285.11	Supplies
		01232577	41.66	Supplies
		01232578	61.84	Supplies
		01232580	26.16	Supplies
		01232581	48.64	Supplies
		01232582	21.51	Supplies
		01232583	610.78	Supplies
		01232584	118.50	Supplies
		01232585	26.39	Supplies
		01232586	441.83	Supplies
		01232587	74.10	Supplies
		01232588	364.87	Supplies
		01232589	91.80	Supplies
		01232590	282.09	Supplies
		01232796	453.28	Supplies
		01232797	563.12	Supplies
		01232798	498.58	Supplies
		01232799	396.99	Supplies
		01232800	418.69	Supplies
		01232801	-12.32	Supplies
		01232802	662.80	Supplies
		01232803	771.60	Supplies
		01232804	602.70	Supplies
		01232805	443.26	Supplies
		01232806	3.74	Supplies
		01232807	109.80	Supplies
		01232808	32.49	Supplies
		01232809	28.11	Supplies
		01232810	193.52	Supplies
		01232812	710.48	Supplies
		01232814	11.63	Supplies
		01232816	52.15	Supplies
		01232817	894.54	Supplies
		01232818	253.17	Supplies
		01232819	396.95	Supplies
		01232820	78.23	Supplies
		01232821	163.35	Supplies
		01232822	31.82	Supplies
		01232823	428.46	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232824	13.46	Supplies
		01232825	38.27	Supplies
		01232826	54.54	Supplies
		01232827	54.34	Supplies
		01232829	63.81	Supplies
		01232830	34.70	Supplies
		01232832	84.58	Supplies
		01232833	34.70	Supplies
		01232834	18.85	Supplies
		01232835	366.24	Supplies
		01232836	54.34	Supplies
		01232837	652.06	Supplies
		01232838	163.01	Supplies
		01232839	108.68	Supplies
		01232840	26.16	Supplies
		01232841	54.34	Supplies
		01233041	248.45	Supplies
		01233042	24.77	Supplies
		01233043	-72.68	Supplies
		01233044	440.59	Travel Conference
		01233045	21.28	Supplies
		01233047	88.89	Supplies
		01233048	-21.28	Supplies
		01233049	7.92	Supplies
		01233050	30.65	Supplies
		01233051	628.07	Supplies
		01233053	165.57	Supplies
		01233054	59.26	Supplies
		01233055	318.37	Supplies
		01233056	316.56	Supplies
		01233057	206.86	Supplies
		01233058	208.59	Supplies
		01233059	325.26	Supplies
		01233060	283.88	Supplies
		01233061	171.29	Supplies
		01233062	347.98	Supplies
		01233063	371.63	Supplies
		01233064	363.01	Supplies
		01233065	523.56	Supplies
		01233066	371.06	Supplies
		01233067	149.79	Supplies
		01233068	103.27	Supplies
		01233069	499.79	Supplies
		01233070	149.13	Custodial Supplies
		01233071	475.83	Supplies
		01233072	239.05	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233073	139.91	Supplies
		01233074	365.40	Supplies
		01233075	166.19	Supplies
		01233076	639.72	Supplies
		01233077	425.86	Supplies
		01233079	221.93	Supplies
		01233080	27.78	Supplies
		01233081	55.41	Supplies
		01233082	63.65	Supplies
		01233083	29.24	Supplies
		01233084	433.61	Supplies
		01233085	60.77	Supplies
		01233086	243.61	Supplies
		01233087	541.99	Supplies
		01233088	89.06	Supplies
		01233089	295.70	Supplies
		01233090	61.65	Supplies
		01233092	673.99	Supplies
		01233093	104.59	Supplies
		01233094	50.63	Supplies
		01233095	909.60	Supplies
		01233096	55.44	Supplies
		01233097	54.34	Supplies
		01233101	49.12	Supplies
		01233102	81.88	Supplies
		01233103	209.13	Supplies
		01233104	40.90	Supplies
		01233105	42.48	Supplies
		01233106	301.69	Supplies
		01233107	25.24	Supplies
		01233108	317.13	Supplies
		01233111	1.58	Supplies
		01233112	98.04	Supplies
		01233113	136.35	Supplies
		01233114	155.46	Supplies
		01233115	1,127.30	Supplies
		01233116	279.37	Supplies
		01233117	0.69	Supplies
		01233118	319.42	Supplies
		01233119	760.91	Supplies
		01233120	7.53	Supplies
		01233121	310.31	Supplies
		01233122	46.34	Supplies
		01233123	289.54	Supplies
		01233124	461.60	Supplies
		01233125	43.18	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233126	42.42	Supplies
		01233127	306.18	Supplies
		01233128	2,626.02	Supplies
		01233129	1,305.85	Supplies
		01233130	1,075.43	Supplies
		01233131	429.53	Supplies
		01233132	1,213.43	Supplies
		01233133	23.71	Supplies
		01233134	12.01	Supplies
		01233135	225.08	Supplies
		01233136	73.54	Supplies
		01233137	349.16	Supplies
		01233138	39.60	Supplies
		01233139	1,498.69	Supplies
		01233140	71.07	Supplies
		01233141	75.64	Supplies
		01233142	54.89	Supplies
		01233143	271.16	Supplies
		01233145	140.16	Supplies
		01233343	273.15	Supplies
		01233344	38.83	Supplies
		01233345	44.41	Supplies
		01233346	63.87	Supplies
		01233347	219.97	Supplies
		01233348	375.07	Supplies
		01233349	637.88	Supplies
		01233350	59.59	Supplies
		01233351	37.16	Supplies
		01233352	98.80	Supplies
		01233353	31.24	Supplies
		01233354	164.40	Supplies
		01233355	1,629.13	Supplies
		01233356	29.09	Supplies
		01233357	10.14	Supplies
		01233358	14.92	Supplies
		01233359	53.86	Supplies
		01233360	64.61	Supplies
		01233361	324.66	Supplies
		01233362	285.54	Supplies
		01233363	349.88	Supplies
		01233364	875.06	Supplies
		01233365	1,072.87	Supplies
		01233366	732.67	Supplies
		01233367	53.97	Supplies
		01233368	717.97	Supplies
		01233369	314.54	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233370	101.63	Supplies
		01233371	55.92	Supplies
		01233372	128.31	Supplies
		01233373	358.99	Supplies
		01233374	228.86	Supplies
		01233375	751.58	Supplies
		01233377	60.56	Supplies
		01233378	235.50	Supplies
		01233379	61.58	Supplies
		01233380	405.79	Supplies
		01233381	1,025.54	Supplies
		01233382	144.32	Supplies
		01233384	297.40	Supplies
		01233385	137.76	Supplies
		01233386	263.78	Supplies
		01233387	73.70	Supplies
		01233388	339.74	Supplies
		01233389	96.87	Supplies
		01233390	1,254.41	Supplies
		01233391	552.51	Supplies
		01233392	293.83	Supplies
		01233393	323.24	Supplies
		01233394	109.37	Supplies
		01232828	679.26	Supplies
		01233046	81.98	Supplies
		01233601	22.09	Supplies
		01233602	16.08	Supplies
		01233603	90.23	Supplies
		01233605	18.02	Supplies
		01233606	51.69	Supplies
		01233607	106.80	Supplies
		01233608	60.45	Supplies
		01233609	18.02	Supplies
		01233610	27.83	Supplies
		01233918	230.35	Supplies
		01233919	288.73	Supplies
		01233920	59.25	Supplies
		01233921	92.77	Supplies
		01233922	26.39	Supplies
		01233923	25.85	Supplies
		01233924	-81.98	Supplies
		01233925	127.10	Supplies
		01233926	26.93	Supplies
		01233927	88.89	Supplies
		01233928	92.62	Supplies
		01233929	145.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233930	10.14	Supplies
		01233931	12.92	Supplies
		01233932	60.77	Supplies
		01233933	80.81	Supplies
		01233934	72.73	Supplies
		01233935	6.78	Supplies
		01233936	96.95	Supplies
		01233937	72.73	Supplies
		01233938	72.73	Supplies
		01233939	80.81	Supplies
		01233940	58.19	Supplies
		01233941	20.28	Supplies
		01233942	110.20	Supplies
		01233943	58.19	Supplies
		01233944	71.38	Supplies
		01233945	462.89	Supplies
		01233946	88.89	Supplies
		01233948	0.88	Supplies
		01233951	96.95	Supplies
		01233952	30.36	Supplies
		01233953	110.55	Supplies
		01233955	44.29	Supplies
		01233957	11.57	Supplies
		01233958	17.36	Supplies
		01233959	33.39	Supplies
		01233960	299.98	Supplies
		01233961	23.14	Supplies
		01233962	302.27	Supplies
		01233963	6.38	Supplies
		01233964	157.87	Supplies
		01233965	101.79	Supplies
		01233966	23.53	Supplies
		01233967	56.54	Supplies
		01233968	528.21	Supplies
		01233969	152.38	Supplies
		01233970	225.34	Supplies
		01233972	1,250.26	Supplies
		01233973	125.74	Supplies
		01233974	686.92	Supplies
		01233975	134.81	Supplies
		01233976	266.14	Supplies
		01233977	87.75	Supplies
		01233978	108.49	Supplies
		01233979	35.60	Supplies
		01233980	143.84	Supplies
		01228337	343.56	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230667	13.01	Supplies
		01234288	-29.87	Supplies
		01234289	-377.56	Supplies
		01234290	21.10	Supplies
		01234291	39.41	Supplies
		01234292	26.39	Supplies
		01234294	31.24	Supplies
		01234295	122.80	Supplies
		01234296	80.79	Supplies
		01234297	37.48	Supplies
		01234299	22.17	Supplies
		01234300	10.76	Supplies
		01234301	98.80	Supplies
		01234302	23.16	Supplies
		01234303	5.43	Supplies
		01234304	31.68	Supplies
		01234305	408.85	Supplies
		01234306	169.17	Supplies
		01234307	25.31	Supplies
		01234308	229.64	Supplies
		01234309	31.32	Supplies
		01234310	584.44	Supplies
		01234311	99.66	Supplies
		01234312	2,642.96	Supplies
		01234313	241.32	Supplies
		01234314	167.96	Supplies
		01234315	299.33	Supplies
		01234316	342.71	Supplies
		01234317	136.15	Supplies
		01234318	12.27	Supplies
		01234320	8.29	Supplies
		01234321	164.40	Supplies
		01234322	7.24	Supplies
		01234578	15.17	Supplies
		01234579	72.82	Supplies
		01234580	884.38	Supplies
		01234581	34.98	Supplies
		01234582	8.80	Supplies
		01234583	21.89	Supplies
		01234584	123.90	Supplies
		01234585	-46.03	Supplies
		01234586	-619.56	Supplies
		01234588	151.23	Supplies
		01234589	38.78	Supplies
		01234590	3,494.20	Supplies
		01234591	10.63	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234592	182.12	Supplies
		01234593	23.76	Supplies
		01234594	23.69	Supplies
		01234595	26.64	Supplies
		01234596	121.68	Supplies
		01234597	143.91	Supplies
		01234598	20.28	Supplies
		01234599	58.13	Supplies
		01234601	30.16	Supplies
		01234602	192.00	Supplies
		01234603	375.62	Supplies
		01234604	726.60	Supplies
		01234605	48.48	Supplies
		01234606	741.66	Supplies
		01234607	171.10	Supplies
		01234608	194.29	Supplies
		01234609	73.27	Supplies
		01234610	224.44	Supplies
		01234611	740.70	Supplies
		01234612	322.42	Supplies
		01234613	1,977.00	Supplies
		01234614	551.21	Supplies
		01234615	81.32	Supplies
		01234616	241.68	Supplies
		01234617	13.45	Supplies
		01234619	435.18	Supplies
		01234620	2,645.87	Supplies
		01234621	372.39	Supplies
		01234622	288.90	Supplies
		01234623	26.16	Supplies
		01234624	6,527.33	Supplies
		01234625	142.34	Supplies
		01234626	109.26	Supplies
		01234627	21.42	Supplies
		01234628	423.78	Supplies
		01234629	247.51	Supplies
		01234630	1,086.41	Supplies
		01234631	106.38	Supplies
		01234632	1,527.15	Supplies
		01234633	119.10	Supplies
		01234634	700.66	Supplies
		01234635	250.02	Supplies
		01234636	207.95	Supplies
		01234637	70.11	Supplies
		01234812	49.54	Supplies
		01234813	196.08	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234814	-40.28	Supplies
		01234815	26.93	Supplies
		01234816	123.59	Supplies
		01234817	10.01	Supplies
		01234818	54.89	Supplies
		01234819	366.08	Supplies
		01234820	11.84	Supplies
		01234821	5.70	Supplies
		01234822	62.48	Supplies
		01234824	-4.69	Supplies
		01234825	51.71	Supplies
		01234826	6.56	Supplies
		01234827	8.93	Supplies
		01234828	84.53	Supplies
		01234829	405.13	Supplies
		01234830	47.45	Supplies
		01234831	98.66	Supplies
		01234833	110.87	Supplies
		01234834	262.37	Supplies
		01234835	161.19	Supplies
		01234838	36.59	Supplies
		01234839	99.22	Supplies
		01234842	662.75	Supplies
		01234843	414.57	Supplies
		01234845	363.13	Supplies
		01234846	48.48	Supplies
		01234847	13.77	Supplies
		01234848	51.06	Supplies
		01234849	163.74	Supplies
		01234850	261.89	Supplies
		01234851	109.88	Supplies
		01234852	1,862.94	Supplies
		01234853	18.95	Supplies
		01234854	408.59	Supplies
		01234855	315.97	Supplies
		01234856	25.12	Supplies
		01234857	224.10	Supplies
		01232553	299.92	Supplies
		01234577	101.63	Supplies
		01235044	39.10	Supplies
		01235045	67.87	Supplies
		01235241	-299.92	Supplies
		01235388	15.23	Supplies
		01235389	-11.85	Supplies
		01235390	44.77	Supplies
		01235391	316.72	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235392	363.93	Supplies
		01235393	60.96	Supplies
		01235394	-7.76	Supplies
		01235396	31.99	Supplies
		01235397	7.76	Supplies
		01235398	9.76	Supplies
		01235399	39.85	Supplies
		01235400	60.96	Supplies
		01235401	996.64	Supplies
		01235403	38.77	Supplies
		01235404	15.07	Supplies
		01235405	263.77	Supplies
		01235407	6.78	Supplies
		01235408	64.63	Supplies
		01235409	43.08	Supplies
		01235410	43.08	Supplies
		01235411	379.82	Supplies
		01235412	262.89	Supplies
		01235413	2,456.70	Supplies
		01235414	59.24	Supplies
		01235415	269.86	Supplies
		01235416	13.66	Supplies
		01235417	31.78	Supplies
		01235418	59.60	Supplies
		01235419	33.73	Supplies
		01235420	22.39	Supplies
		01235421	148.63	Supplies
		01235422	727.31	Supplies
		01235423	119.60	Supplies
		01235424	12.61	Supplies
		01235425	66.13	Supplies
		01235427	100.27	Supplies
		01235428	172.78	Supplies
		01235429	362.57	Supplies
		01235430	591.74	Supplies
		01235431	195.89	Supplies
		01235432	34.26	Supplies
		01235433	215.07	Supplies
		01235434	160.01	Supplies
		01235435	159.47	Supplies
		01235436	290.93	Supplies
		01235437	45.74	Supplies
		01235438	17.67	Supplies
		01235439	114.99	Supplies
		01235440	15.13	Supplies
		01235441	71.50	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235655	-101.63	Supplies
		01235668	733.78	Supplies
		01235670	25.54	Supplies
		01235713	-135.55	Supplies
		01235881	135.55	Supplies
04/05/2022	00019055	01216223	9.98	Supplies
04/07/2022	00019085	01230604	94.26	Supplies
04/12/2022	00019111	01231549	16.16	Supplies
04/15/2022	00019164	01231995	93.02	Supplies
04/19/2022	00019184	01233040	131.34	Supplies
04/21/2022	00019209	01232813	189.98	Custodial Supplies
04/26/2022	00019244	01227948	-36.03	Supplies
04/28/2022	00019275	01231559	319.37	Supplies

Total for Vendor: 0000002442 \$247,900.60

Vendor: 0000035388/Starfall Education Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232428	70.00	Software License
		01232430	270.00	Software License
04/14/2022	15071550	01232426	155.10	Supplies

Total for Vendor: 0000035388 \$495.10

Vendor: 0000009108/STATE CIF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071625	01233438	25,090.56	Dues - Other

Total for Vendor: 0000009108 \$25,090.56

Vendor Expenditure Report-

Vendor: 000002447/State Educational Agency

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	075766	01233747	10,128.60	Accounts Pay - Warehouse

Total for Vendor: 000002447 \$10,128.60

Vendor: 0000036200/Steve Bibby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071667	01233018	39,068.00	Building Inspection Costs

Total for Vendor: 0000036200 \$39,068.00

Vendor: 0000021403/Steve Weiss Music

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231762	663.74	Supplies
		01231779	1,252.06	Supplies
04/12/2022	15071464	01231761	517.20	Supplies
04/26/2022	15072058	01235004	490.26	Supplies

Total for Vendor: 0000021403 \$2,923.26

Vendor: 000007272/Stevens Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072041	01232869	157,497.65	Bldgs and Improvement of Bldgs

Total for Vendor: 000007272 \$157,497.65

Vendor Expenditure Report-

Vendor: 0000029344/Stotz Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232442	3,758.93	Bldg Maintenance Supplies
04/14/2022	15071552	01232441	4,331.38	Bldg Maintenance Supplies

Total for Vendor: 0000029344 \$8,090.31

Vendor: 0000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233267	985.62	Bldgs and Improvement of Bldgs
		01233268	13,320.66	Bldgs and Improvement of Bldgs
		01233269	132,424.90	Bldgs and Improvement of Bldgs
		01233270	63,621.86	Bldgs and Improvement of Bldgs
		01233294	3,446.48	Bldgs and Improvement of Bldgs
		01233296	9,180.96	Bldgs and Improvement of Bldgs
		01234203	61,517.01	Bldgs and Improvement of Bldgs
		01234204	152,062.22	Bldgs and Improvement of Bldgs
		01234205	6,738.97	Bldgs and Improvement of Bldgs
		01234208	65,728.60	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		01234211	6,839.15	Bldgs and Improvement of Bldgs
		01234213	6,133.82	Bldgs and Improvement of Bldgs
		01234214	935.13	Bldgs and Improvement of Bldgs
		01234217	4,799.60	Bldgs and Improvement of Bldgs
		01234221	9,902.70	Bldgs and Improvement of Bldgs
		01234261	64,078.33	Bldgs and Improvement of Bldgs
04/19/2022	15071716	01233266	36,141.85	Bldgs and Improvement of Bldgs
04/26/2022	15072042	01234202	115,041.67	Bldgs and Improvement of Bldgs

Total for Vendor: 000007566 \$752,899.53

Vendor: 000038187/Stratton Specialty Coatings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071449	01231927	3,200.00	Contracted Svcs Less Than \$25K
04/14/2022	15071553	01232516	5,980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000038187 \$9,180.00

Vendor: 000008042/Studies Weekly

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

			Amt	
04/19/2022	15071717	01232436	942.27	Software License

Total for Vendor: 0000008042 \$942.27

Vendor: 0000032744/StudioWC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231741	47,400.00	Bldg Plans/Architect Fees
		01231752	48,150.00	Bldg Plans/Architect Fees
		01231754	30,900.00	Bldg Plans/Architect Fees
04/12/2022	15071450	01231739	21,150.00	Bldg Plans/Architect Fees
04/19/2022	15071718	01233021	27,500.00	Bldg Plans/Architect Fees

Total for Vendor: 0000032744 \$175,100.00

Vendor: 0000022522/Stutering Therapy Resources, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071554	01232444	287.41	Supplies

Total for Vendor: 0000022522 \$287.41

Vendor: 0000034093/Summit Information Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071162	01231345	9,754.72	Supplies
04/19/2022	15071719	01233426	126.99	Supplies

Total for Vendor: 0000034093 \$9,881.71

Vendor Expenditure Report-

Vendor: 000028704/Sun Badge Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233817	1,893.59	Supplies
04/21/2022	15071838	01233815	398.75	Supplies

Total for Vendor: 000028704 \$2,292.34

Vendor: 000037523/Sundt Construction Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233668	1,524,823.86	LeaseLeaseBack
		01234901	6,300.00	LeaseLeaseBack
		01234923	10,472.00	LeaseLeaseBack
		01234927	15,954.05	LeaseLeaseBack
		01234929	19,856.95	LeaseLeaseBack
04/21/2022	15071839	01233661	32,705.00	LeaseLeaseBack
04/26/2022	15072043	01234900	11,446.60	LeaseLeaseBack

Total for Vendor: 000037523 \$1,621,558.46

Vendor: 000034813/Sunpower Corporation Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231089	10,683.51	Bldgs and Improvement of Bldgs
		01231092	621,323.79	Bldgs and Improvement of Bldgs
		01231093	8,688.98	Bldgs and Improvement of Bldgs
		01231100	4,539.87	Bldgs and Improvement of Bldgs
		01231104	6,784.70	Bldgs and Improvement of Bldgs
		01231105	6,061.81	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
		01231106	7,173.02	Bldgs and Improvement of Bldgs
		01233705	14,901.51	Bldgs and Improvement of Bldgs
04/05/2022	15070962	01231086	34,415.08	Bldgs and Improvement of Bldgs
04/19/2022	15071720	01232883	33,670.19	Bldgs and Improvement of Bldgs
04/28/2022	15072074	01235517	5,164.00	Construction Legal Settlement

Total for Vendor: 0000034813 \$753,406.46

Vendor: 000006414/Sunroad Auto LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228204	512.90	Other Repair Supplies
		01230447	108.17	Other Repair Supplies
		01230449	22.68	Other Repair Supplies
		01230450	41.70	Other Repair Supplies
		01230451	903.70	Other Repair Supplies
		01230452	44.11	Other Repair Supplies
		01230453	71.62	Other Repair Supplies
		01230454	44.11	Other Repair Supplies
		01231887	16.11	Other Repair Supplies
		01231888	144.98	Other Repair Supplies
		01231889	479.54	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231961	8.76	Other Repair Supplies
		01232271	44.61	Other Repair Supplies
		01233867	333.92	Other Repair Supplies
		01233868	8.76	Other Repair Supplies
		01233870	348.89	Other Repair Supplies
		01233871	84.43	Other Repair Supplies
		01233873	130.53	Other Repair Supplies
		01233875	67.29	Other Repair Supplies
		01233877	58.44	Other Repair Supplies
		01233878	58.44	Other Repair Supplies
		01233879	109.97	Other Repair Supplies
04/05/2022	15070919	01227612	12.04	Other Repair Supplies
04/12/2022	15071414	01231886	995.63	Other Repair Supplies
04/21/2022	15071799	01233866	319.79	Other Repair Supplies

Total for Vendor: 0000006414 \$4,971.12

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071599	01232990	3,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002477 \$3,000.00

Vendor Expenditure Report-

Vendor: 000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071556	01232446	235.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006370 \$235.00

Vendor: 000034638/Superior Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231637	64.43	Supplies
04/07/2022	075739	01231113	64.21	Supplies

Total for Vendor: 000034638 \$128.64

Vendor: 000040659/Susan Enfield

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/04/2022	15070811	01230895	1,413.16	Travel Conference

Total for Vendor: 000040659 \$1,413.16

Vendor: 000007534/Susan Yonezawa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072065	01231193	14,907.57	Contracted Svcs > \$25K

Total for Vendor: 000007534 \$14,907.57

Vendor Expenditure Report-

Vendor: 000040167/Susanne and Patrick Arthur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070856	01230789	1,105.00	Contracted Student Srvce<=25K

Total for Vendor: 000040167 \$1,105.00

Vendor: 000007797/Sweetwater Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232513	623.88	Equipment Non Capitalized
04/14/2022	15071557	01232447	3,813.56	Equipment Non Capitalized

Total for Vendor: 000007797 \$4,437.44

Vendor: 000037514/Swinerton Builders

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233304	733,773.97	LeaseLeaseBack
04/05/2022	15070963	01230912	114,171.00	Bldgs and Improvement of Bldgs
04/12/2022	15071452	01231678	50,819.70	LeaseLeaseBack
04/19/2022	15071721	01233302	39,715.95	LeaseLeaseBack
04/21/2022	15071840	01233654	1,269,972.30	LeaseLeaseBack

Total for Vendor: 000037514 \$2,208,452.92

Vendor: 000006365/SWRCB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072073	01235519	912.00	Bldg Plans/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072075	01235320	1,738.00	License And Fees

Total for Vendor: 0000006365 \$2,650.00

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231072	694.94	Food services
		01231074	997.28	Food services
		01231075	743.64	Food services
		01231076	604.47	Food services
		01233754	699.94	Food services
04/05/2022	00019061	01231071	714.64	Food services
04/07/2022	00019091	01231208	1,608,645.68	Food services
04/21/2022	00019215	01233752	3,643.26	Food services

Total for Vendor: 0000004750 \$1,616,743.85

Vendor: 0000034522/TA Appliance Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019074	01230384	38.48	Bldg Maintenance Supplies

Total for Vendor: 0000034522 \$38.48

Vendor: 0000033092/TabletKiosk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235030	9,888.75	Equipment Non Capitalized
		01235031	17,738.17	Equipment Non Capitalized
		01235033	13,592.57	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235034	1,996.22	Equipment Non Capitalized
		01235035	11,255.78	Equipment Non Capitalized
		01235036	5,700.05	Equipment Non Capitalized
		01235037	17,781.27	Equipment Non Capitalized
		01235038	41,943.72	Equipment Non Capitalized
		01235039	49,438.96	Equipment Non Capitalized
		01235040	14,034.35	Equipment Non Capitalized
		01235041	26,094.02	Equipment Non Capitalized
		01235042	1,996.22	Equipment Non Capitalized
		01235046	1,996.22	Equipment Non Capitalized
		01235050	1,996.22	Equipment Non Capitalized
		01235051	8,036.83	Equipment Non Capitalized
		01235052	7,551.96	Equipment Non Capitalized
		01235053	15,886.26	Equipment Non Capitalized
		01235054	1,996.22	Equipment Non Capitalized
		01235055	1,996.22	Equipment Non Capitalized
		01235056	1,996.22	Equipment Non Capitalized
		01235057	1,996.22	Equipment Non Capitalized
		01235058	1,996.22	Equipment Non Capitalized
		01235059	1,996.22	Equipment Non Capitalized
		01235060	1,996.22	Equipment Non Capitalized
		01235061	1,996.22	Equipment Non Capitalized
		01235062	1,996.22	Equipment Non Capitalized
		01235063	1,996.22	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01235064	1,996.22	Equipment Non Capitalized
		01235065	1,996.22	Equipment Non Capitalized
		01235066	1,996.22	Equipment Non Capitalized
		01235069	1,996.22	Equipment Non Capitalized
		01235071	1,996.22	Equipment Non Capitalized
		01235072	1,996.22	Equipment Non Capitalized
		01235073	1,996.22	Equipment Non Capitalized
		01235074	1,996.22	Equipment Non Capitalized
		01235076	1,996.22	Equipment Non Capitalized
		01235079	1,996.22	Equipment Non Capitalized
		01235797	1,996.22	Equipment Non Capitalized
		01235798	1,996.22	Equipment Non Capitalized
		01235799	1,996.22	Equipment Non Capitalized
		01235800	1,996.22	Equipment Non Capitalized
		01235801	1,996.22	Equipment Non Capitalized
		01235802	1,996.22	Equipment Non Capitalized
		01235803	1,996.22	Equipment Non Capitalized
		01235804	1,996.22	Equipment Non Capitalized
		01235805	1,996.22	Equipment Non Capitalized
		01235806	1,996.22	Equipment Non Capitalized
		01235807	1,996.22	Equipment Non Capitalized
		01235808	1,996.22	Equipment Non Capitalized
		01235809	1,996.22	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235810	1,996.22	Equipment Non Capitalized
		01235811	1,996.22	Equipment Non Capitalized
		01235812	1,996.22	Equipment Non Capitalized
		01235813	1,996.22	Equipment Non Capitalized
		01235816	1,996.22	Equipment Non Capitalized
		01235818	1,996.22	Equipment Non Capitalized
		01235820	1,996.22	Equipment Non Capitalized
		01235821	1,996.22	Equipment Non Capitalized
		01235823	1,996.22	Equipment Non Capitalized
		01235824	1,996.22	Equipment Non Capitalized
		01235826	1,996.22	Equipment Non Capitalized
		01235828	1,996.22	Equipment Non Capitalized
		01235829	1,996.22	Equipment Non Capitalized
		01235830	1,996.22	Equipment Non Capitalized
		01235831	1,996.22	Equipment Non Capitalized
		01235832	1,996.22	Equipment Non Capitalized
		01235834	1,996.22	Equipment Non Capitalized
		01235835	1,996.22	Equipment Non Capitalized
		01235836	1,996.22	Equipment Non Capitalized
		01235838	1,996.22	Equipment Non Capitalized
		01235847	1,996.22	Equipment Non Capitalized
		01235851	1,996.22	Equipment Non Capitalized
		01235854	1,996.22	Equipment Non Capitalized
		01235856	1,996.22	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		01235858	1,996.22	Equipment Non Capitalized
		01235860	1,996.22	Equipment Non Capitalized
		01235862	1,996.22	Equipment Non Capitalized
		01235865	1,996.22	Equipment Non Capitalized
		01235866	1,996.22	Equipment Non Capitalized
		01235868	1,996.22	Equipment Non Capitalized
		01235870	1,996.22	Equipment Non Capitalized
		01235872	1,996.22	Equipment Non Capitalized
		01235873	1,996.22	Equipment Non Capitalized
		01235875	1,996.22	Equipment Non Capitalized
		01235877	1,996.22	Equipment Non Capitalized
		01235883	1,996.22	Equipment Non Capitalized
		01235885	1,996.22	Equipment Non Capitalized
		01235890	1,996.22	Equipment Non Capitalized
		01235893	1,996.22	Equipment Non Capitalized
		01235896	1,996.22	Equipment Non Capitalized
		01235900	1,996.22	Equipment Non Capitalized
		01235904	1,996.22	Equipment Non Capitalized
04/26/2022	075777	01235029	1,996.22	Equipment Non Capitalized
04/28/2022	075782	01235715	1,996.22	Equipment Non Capitalized

Total for Vendor: 0000033092 \$400,636.51

Vendor Expenditure Report-

Vendor: 0000039685/Tara Sheridan and Lance Kubena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071803	01234392	16,500.00	Contracted Student Srvce<=25K

Total for Vendor: 0000039685 \$16,500.00

Vendor: 0000040264/Teksystems Global Services LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070964	01228299	543,075.40	Contracted Svcs > \$25K

Total for Vendor: 0000040264 \$543,075.40

Vendor: 0000022430/Tekvisions Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229929	749.94	Furniture <\$500
		01229930	31.25	Furniture <\$500
		01229931	718.69	Furniture <\$500
		01233448	773.65	Furniture <\$500
04/19/2022	15071722	01229928	781.19	Furniture <\$500

Total for Vendor: 0000022430 \$3,054.72

Vendor Expenditure Report-

Vendor: 000040147/TELACU Construction Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230923	2,375.00	Bldgs and Improvement of Bldgs
04/05/2022	15070965	01230358	321,767.63	Bldgs and Improvement of Bldgs

Total for Vendor: 000040147 \$324,142.63

Vendor: 0000014253/TFH(USA) Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231736	263.35	Supplies
04/12/2022	00019123	01231735	263.35	Supplies

Total for Vendor: 0000014253 \$526.70

Vendor: 0000014070/The Hartford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070977	01231073	162,946.92	AP-Payroll Deduction Employer
04/07/2022	15071121	01231605	199,463.05	AP-Payroll Deduction Employer

Total for Vendor: 0000014070 \$362,409.97

Vendor Expenditure Report-

Vendor: 0000022797/The Music Therapy Center, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070932	01230799	220.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022797 \$220.00

Vendor: 0000001952/The Perfect Jump

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072146	01234089	11,527.34	Bldg Maintenance Supplies

Total for Vendor: 0000001952 \$11,527.34

Vendor: 0000037749/The San Diego Voice &Viewpoint Newspaper

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231541	230.92	Capital Contracted Svcs/Other
		01231544	230.92	Capital Contracted Svcs/Other
04/07/2022	15071155	01231539	230.92	Capital Contracted Svcs/Other
04/14/2022	15071540	01232676	6,155.40	Advertising

Total for Vendor: 0000037749 \$6,848.16

Vendor: 0000040664/The William A. Hansen Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	002796	01231103	1,016.00	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Total for Vendor: 0000040664 \$1,016.00

Vendor: 0000002524/Therapro, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072045	01235097	100.00	Supplies

Total for Vendor: 0000002524 \$100.00

Vendor: 0000004190/Therapy Shoppe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071453	01230537	260.56	Supplies

Total for Vendor: 0000004190 \$260.56

Vendor: 0000008894/Thomas Nelson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072008	01234380	3,400.00	Litigation/Settlement <\$25K

Total for Vendor: 0000008894 \$3,400.00

Vendor: 0000012974/Thyssen Krupp Elevator

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231399	9,096.01	Contracted Svcs Less Than \$25K
		01231400	3,014.27	Contracted Svcs Less Than \$25K
		01231402	4,235.34	Contracted Svcs Less Than \$25K
		01231404	1,375.14	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234506	445.60	Contracted Svcs Less Than \$25K
		01234528	2,622.00	Contracted Svcs Less Than \$25K
		01234529	1,261.95	Contracted Svcs Less Than \$25K
		01234531	1,034.55	Contracted Svcs Less Than \$25K
		01234504	2,153.03	Contracted Svcs Less Than \$25K
04/05/2022	15070966	01228952	178.24	Contracted Svcs Less Than \$25K
04/12/2022	15071454	01231339	3,014.27	Contracted Svcs Less Than \$25K
04/19/2022	15071723	01231422	1,034.55	Contracted Svcs Less Than \$25K
04/26/2022	15072048	01230806	10,050.00	Contracted Svcs Less Than \$25K
04/28/2022	15072165	01234500	1,247.68	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012974 \$40,762.63

Vendor: 0000029430/Tina Spry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071568	01232705	222.41	Travel Conference

Total for Vendor: 0000029430 \$222.41

Vendor: 000009141/TKF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071842	01234090	1,111.11	Consultants <=\$25K

Total for Vendor: 000009141 \$1,111.11

Vendor Expenditure Report-

Vendor: 000025443/Tom Duffy Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072049	01231273	321.38	Bldg Maintenance Supplies

Total for Vendor: 000025443 \$321.38

Vendor: 000003506/Townsend Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071559	01230032	13,628.25	Software License

Total for Vendor: 000003506 \$13,628.25

Vendor: 000026334/Traffic Safety Materials LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230774	6,012.45	Inventory - PPO
		01230776	2,020.31	Inventory - PPO
		01233599	2,020.31	Inventory - PPO
04/05/2022	00019071	01230764	2,321.74	Inventory - PPO
04/12/2022	00019127	01232266	1,273.07	Inventory - PPO
04/19/2022	00019195	01233598	2,020.31	Inventory - PPO
04/21/2022	00019228	01234274	1,117.91	Inventory - PPO

Total for Vendor: 000026334 \$16,786.10

Vendor: 000002557/Trane

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070967	01231050	126.46	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002557 \$126.46

Vendor: 0000013901/Transportation Services Dept

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071724	01233576	513.00	License And Fees

Total for Vendor: 0000013901 \$513.00

Vendor: 0000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231303	7,337.37	Capital Contracted Svcs/Other
		01231304	5,848.19	Capital Contracted Svcs/Other
		01231306	7,153.49	Capital Contracted Svcs/Other
		01231308	7,153.49	Capital Contracted Svcs/Other
		01231309	7,153.49	Capital Contracted Svcs/Other
		01231313	49,201.19	Capital Contracted Svcs/Other
		01231316	7,153.49	Capital Contracted Svcs/Other
		01231319	5,848.19	Capital Contracted Svcs/Other
		01231320	7,153.49	Capital Contracted Svcs/Other
		01231324	5,458.80	Capital Contracted Svcs/Other
		01234025	7,726.76	Capital Contracted Svcs/Other
		01234029	90,545.42	Capital Contracted Svcs/Other
		01234030	61,183.19	Capital Contracted Svcs/Other
		01234034	13,831.99	Capital Contracted Svcs/Other
		01234037	2,020.43	Capital Contracted Svcs/Other

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234040	3,439.58	Capital Contracted Svcs/Other
		01234041	810.77	Capital Contracted Svcs/Other
		01234042	79,529.54	Capital Contracted Svcs/Other
		01234044	7,153.49	Capital Contracted Svcs/Other
		01234047	7,153.49	Capital Contracted Svcs/Other
		01234053	15,875.25	Equipment Non Capitalized
		01234056	30,443.89	Equipment Non Capitalized
04/07/2022	15071163	01231301	12,213.70	Capital Contracted Svcs/Other
04/21/2022	15071843	01234023	31,503.40	Capital Contracted Svcs/Other

Total for Vendor: 0000002572 \$472,892.09

Vendor: 0000024803/Turner Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071164	01231646	67,123.25	Lease Lease Back Expense
04/19/2022	15071725	01233419	2,453,942.64	LeaseLeaseBack

Total for Vendor: 0000024803 \$2,521,065.89

Vendor: 0000007165/Turnitin LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	00019222	01234244	4,645.32	Software License

Total for Vendor: 0000007165 \$4,645.32

Vendor Expenditure Report-

Vendor: 000040018/Tutor Me LA, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070968	01230805	1,311.00	Contracted Student Srvce<=25K

Total for Vendor: 000040018 \$1,311.00

Vendor: 000039829/Twinkl Ltd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071601	01233492	720.00	Software License

Total for Vendor: 000039829 \$720.00

Vendor: 000009252/Tyco Fire & Security Management Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230319	9,779.00	Contracted Svcs Less Than \$25K
		01230321	3,079.21	Contracted Svcs Less Than \$25K
		01230322	4,043.40	Contracted Svcs Less Than \$25K
04/07/2022	15071127	01230318	2,681.00	Contracted Svcs Less Than \$25K
04/12/2022	15071412	01230317	9,779.00	Contracted Svcs Less Than \$25K
04/14/2022	15071513	01230320	912.02	Contracted Svcs Less Than \$25K

Total for Vendor: 000009252 \$30,273.63

Vendor Expenditure Report-

Vendor: 000007339/Uline

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01234505	482.42	Furniture <\$500
04/12/2022	00019121	01232157	576.16	Supplies
04/26/2022	00019252	01234503	1,897.43	Equipment Non Capitalized

Total for Vendor: 000007339 \$2,956.01

Vendor: 0000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231463	503.96	Contracted Svcs Less Than \$25K
		01234499	501.31	Contracted Svcs Less Than \$25K
		01234501	501.31	Contracted Svcs Less Than \$25K
		01234502	506.61	Contracted Svcs Less Than \$25K
		01235623	495.28	Contracted Svcs Less Than \$25K
04/07/2022	15071165	01231461	508.96	Contracted Svcs Less Than \$25K
04/26/2022	15072050	01234497	510.14	Contracted Svcs Less Than \$25K
04/28/2022	15072167	01235621	516.48	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016776 \$4,044.05

Vendor: 0000012180/Union Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/01/2022	00003213	01230546	1,200.00	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: 0000012180 \$1,200.00

Vendor: 0000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230457	74.35	Bldg Maintenance Supplies
		01230458	251.60	Inventory - PPO
		01230459	880.10	Inventory - PPO
		01230460	352.88	Inventory - PPO
		01230461	58.19	Bldg Maintenance Supplies
		01231473	38.79	Bldg Maintenance Supplies
		01234383	483.80	Inventory - PPO
		01234385	541.77	Inventory - PPO
		01234390	96.98	Inventory - PPO
		01234459	1,144.31	Inventory - PPO
		01234460	993.72	Inventory - PPO
04/05/2022	00019056	01230456	9.43	Inventory - PPO
04/07/2022	00019086	01231471	129.30	Inventory - PPO
04/26/2022	00019245	01234382	457.94	Inventory - PPO

Total for Vendor: 0000002605 \$5,513.16

Vendor: 0000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071166	01231476	17.35	Contracted Svcs Less Than \$25K
04/26/2022	15072051	01234379	53.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002620 \$70.35

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01226559	294.01	Bldg Maintenance Supplies
		01227988	168.22	Bldg Maintenance Supplies
		01227989	555.51	Bldg Maintenance Supplies
		01230476	1,981.12	Bldg Maintenance Supplies
		01230477	264.74	Bldg Maintenance Supplies
		01230478	283.89	Bldg Maintenance Supplies
		01230479	168.22	Bldg Maintenance Supplies
		01230480	283.89	Bldg Maintenance Supplies
		01230481	97.89	Bldg Maintenance Supplies
		01230482	86.52	Bldg Maintenance Supplies
		01230483	54.39	Bldg Maintenance Supplies
		01230484	486.43	Bldg Maintenance Supplies
		01230485	177.08	Bldg Maintenance Supplies
		01230486	-27.57	Bldg Maintenance Supplies
		01230487	-100.00	Bldg Maintenance Supplies
		01230489	-904.16	Bldg Maintenance Supplies
		01230490	895.12	Bldg Maintenance Supplies
		01233722	431.21	Bldg Maintenance Supplies
		01233723	177.08	Bldg Maintenance Supplies
		01233724	107.39	Bldg Maintenance Supplies
		01233725	11.32	Bldg Maintenance Supplies
		01233762	359.99	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233763	216.91	Bldg Maintenance Supplies
		01233764	348.85	Bldg Maintenance Supplies
		01233765	41.92	Bldg Maintenance Supplies
04/05/2022	15070969	01226557	853.80	Equipment Non Capitalized
04/12/2022	15071455	01231481	168.22	Bldg Maintenance Supplies
04/21/2022	15071844	01233721	234.68	Bldg Maintenance Supplies
04/26/2022	15072052	01234462	2,694.58	Bldg Maintenance Supplies

Total for Vendor: 0000003128 \$10,411.25

Vendor: 0000026572/Unitis Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231485	1,541.88	Inventory - PPO
		01231486	360.23	Inventory - PPO
		01232277	1,627.35	Inventory - PPO
		01234272	645.07	Bldg Maintenance Supplies
		01234273	1,210.55	Inventory - PPO
		01234276	-290.93	Inventory - PPO
		01235653	159.06	Bldg Maintenance Supplies
04/07/2022	15071167	01231484	2,201.72	Inventory - PPO
04/12/2022	15071456	01231891	866.31	Inventory - PPO
04/21/2022	15071845	01234270	274.17	Bldg Maintenance Supplies
04/28/2022	15072168	01235628	2,237.40	Inventory - PPO

Total for Vendor: 0000026572 \$10,832.81

Vendor: 0000019837/University of Washington

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

			Amt	
04/12/2022	15071457	01232230	4,100.00	Consultants <=\$25K

Total for Vendor: 0000019837 \$4,100.00

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	15071168	01228210	2,530.00	Contracted Svcs Less Than \$25K
04/21/2022	15071846	01234017	1,630.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008855 \$4,160.00

Vendor: 000002396/US Air Conditioning Distributors LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071847	01234108	258.60	Bldg Maintenance Supplies
04/28/2022	15072169	01235119	1,149.48	Bldg Maintenance Supplies

Total for Vendor: 000002396 \$1,408.08

Vendor: 000004187/US Jetting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019060	01230491	213.20	Bldg Maintenance Supplies
04/21/2022	00019214	01234049	95.24	Bldg Maintenance Supplies

Total for Vendor: 000004187 \$308.44

Vendor Expenditure Report-

Vendor: 0000013544/Usi Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231488	208.00	Supplies
		01231490	554.96	Supplies
04/07/2022	15071169	01231302	116.37	Supplies

Total for Vendor: 0000013544 \$879.33

Vendor: 0000036687/V & H Perry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233744	1,616.00	Contracted Svcs Less Than \$25K
04/21/2022	15071816	01233741	3,410.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036687 \$5,026.00

Vendor: 0000007798/Valerie Nash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072142	01232911	3,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000007798 \$3,000.00

Vendor: 0000035501/Vantage LED

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071726	01233462	918.48	Bldg Maintenance Supplies

Total for Vendor: 0000035501 \$918.48

Vendor Expenditure Report-

Vendor: 0000011388/Vector Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231334	5,753.59	Bldgs and Improvement of Bldgs
		01231337	5,765.00	Software License
		01233423	30,038.00	Bldgs and Improvement of Bldgs
		01233425	148,794.56	Bldgs and Improvement of Bldgs
		01233427	9,461.10	Bldgs and Improvement of Bldgs
		01233429	8,412.38	Bldgs and Improvement of Bldgs
		01233430	32,760.75	Bldgs and Improvement of Bldgs
		01233441	36,716.49	Bldgs and Improvement of Bldgs
		01233442	19,957.66	Bldgs and Improvement of Bldgs
		01233443	71,501.03	Bldgs and Improvement of Bldgs
		01233465	6,372.24	Bldgs and Improvement of Bldgs
		01233466	448,658.06	Bldgs and Improvement of Bldgs
		01233467	40,433.99	Bldgs and Improvement of Bldgs
		01233468	11,241.63	Bldgs and Improvement of Bldgs
		01233470	46,846.30	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233472	33,209.56	Bldgs and Improvement of Bldgs
		01233475	50,956.29	Bldgs and Improvement of Bldgs
		01235505	4,005.44	Bldgs and Improvement of Bldgs
		01235508	46,850.84	Bldgs and Improvement of Bldgs
		01235511	42,853.06	Bldgs and Improvement of Bldgs
		01235512	30,301.22	Bldgs and Improvement of Bldgs
		01235513	27,394.09	Bldgs and Improvement of Bldgs
		01235514	10,111.04	Bldgs and Improvement of Bldgs
		01235515	3,887.87	Bldgs and Improvement of Bldgs
		01235516	27,471.55	Bldgs and Improvement of Bldgs
	15072200	01134318	4,190.63	Bldgs and Improvement of Bldgs
		01137022	187.28	Bldgs and Improvement of Bldgs
		01142527	1,622.99	Bldgs and Improvement of Bldgs
		01148440	3,264.83	Bldgs and Improvement of Bldgs
		01152276	2,793.90	Bldgs and Improvement of Bldgs
		01154333	45.82	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01159785	105.00	Bldgs and Improvement of Bldgs
		01163815	197.91	Bldgs and Improvement of Bldgs
		01165747	372.60	Bldgs and Improvement of Bldgs
		01172239	181.83	Bldgs and Improvement of Bldgs
		01176503	1,255.90	Bldgs and Improvement of Bldgs
		01196265	1,619.10	Bldgs and Improvement of Bldgs
		01199818	191.26	Bldgs and Improvement of Bldgs
		01199819	126.57	Bldgs and Improvement of Bldgs
		01205133	68.01	Bldgs and Improvement of Bldgs
		01207745	142.49	Bldgs and Improvement of Bldgs
		01220802	160.91	Bldgs and Improvement of Bldgs
	15072201	01152976	3,376.95	Capital Contracted Svcs/Other
	15072202	01152977	1,558.07	Capital Contracted Svcs/Other
04/07/2022	15071170	01231332	412,815.40	Bldgs and Improvement of Bldgs
04/12/2022	15071458	01232263	700.00	Contracted Svcs Less Than \$25K
04/19/2022	15071727	01233421	232,593.72	Capital Contracted Svcs/Other
04/26/2022	15072053	01234932	103,351.35	Bldgs and Improvement of Bldgs
04/28/2022	15072170	01235497	9,360.19	Bldgs and

Vendor Expenditure Report-

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

Total for Vendor: 0000011388 \$1,980,036.45

Vendor: 0000029334/Verbal Behavior Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071729	01233162	165.00	Contracted Student Srvce<=25K

Total for Vendor: 0000029334 \$165.00

Vendor: 0000024556/Vex Robotics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	00019068	01230816	6,231.17	Supplies

Total for Vendor: 0000024556 \$6,231.17

Vendor: 0000037107/Victory Fire & Gas Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071731	01230529	4,494.04	Inventory - PPO

Total for Vendor: 0000037107 \$4,494.04

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235267	21,280.81	Furniture <\$500
		01235276	6,408.88	Furniture <\$500

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/07/2022	00019087	01228988	70,126.87	Equipment Non Capitalized
04/19/2022	00019185	01233208	78,020.62	Furniture <\$500
04/28/2022	00019276	01235217	10,519.44	Furniture <\$500

Total for Vendor: 0000002661 \$186,356.62

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230916	1,699.59	Inventory - PPO
		01230917	239.37	Bldg Maintenance Supplies
		01230919	62.19	Bldg Maintenance Supplies
		01230920	530.30	Bldg Maintenance Supplies
		01230921	63.45	Bldg Maintenance Supplies
		01230972	95.41	Bldg Maintenance Supplies
		01231331	774.55	Bldg Maintenance Supplies
		01231335	79.47	Bldg Maintenance Supplies
		01231430	233.20	Bldg Maintenance Supplies
		01232233	719.79	Bldg Maintenance Supplies
		01232234	25.89	Bldg Maintenance Supplies
		01232235	69.26	Bldg Maintenance Supplies
		01232237	369.85	Bldg Maintenance Supplies
		01232238	336.29	Bldg Maintenance Supplies
	00019143	01232688	93.09	Bldg Maintenance Supplies
		01232690	93.09	Bldg Maintenance Supplies
		01232691	346.72	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232690	93.09	Bldg Maintenance Supplies
		01232691	346.72	Bldg Maintenance Supplies
		01232942	522.80	Inventory - PPO
		01232943	349.85	Bldg Maintenance Supplies
		01232944	-214.42	Bldg Maintenance Supplies
		01232987	13.09	Bldg Maintenance Supplies
		01232989	95.41	Bldg Maintenance Supplies
		01232993	16.62	Bldg Maintenance Supplies
		01233323	276.31	Bldg Maintenance Supplies
		01233324	265.37	Bldg Maintenance Supplies
		01233325	124.18	Bldg Maintenance Supplies
		01233330	37.79	Bldg Maintenance Supplies
		01233331	263.74	Bldg Maintenance Supplies
		01233580	1,158.50	Bldg Maintenance Supplies
		01233593	221.18	Bldg Maintenance Supplies
		01233594	239.03	Bldg Maintenance Supplies
		01234148	314.09	Bldg Maintenance Supplies
		01234153	297.50	Bldg Maintenance Supplies
		01234154	139.18	Bldg Maintenance Supplies
		01235028	76.33	Bldg Maintenance Supplies
		01235662	19.08	Bldg Maintenance Supplies
		01235664	19.08	Bldg Maintenance Supplies
04/05/2022	00019057	01230914	330.30	Bldg Maintenance Supplies
04/07/2022	00019088	01231328	38.17	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019113	01232229	314.72	Bldg Maintenance Supplies
04/15/2022	00019165	01232688	93.09	Bldg Maintenance Supplies
04/19/2022	00019186	01232941	195.42	Bldg Maintenance Supplies
04/21/2022	00019210	01234146	57.25	Bldg Maintenance Supplies
04/26/2022	00019246	01234485	57.25	Bldg Maintenance Supplies
04/28/2022	00019277	01235659	82.16	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$11,674.39

Vendor: 0000039890/VLS San Diego LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15071562	01230239	405.00	Disposal Of Hazardous Waste
		01232252	544.50	Disposal Of Hazardous Waste
		01232257	1,635.00	Disposal Of Hazardous Waste
04/07/2022	15071171	01228884	285.00	Disposal Of Hazardous Waste
04/14/2022	15071561	01232261	285.00	Disposal Of Hazardous Waste
04/19/2022	15071732	01231510	434.00	Disposal Of Hazardous Waste
04/21/2022	15071848	01232253	810.00	Disposal Of Hazardous Waste
04/26/2022	15072054	01232251	480.00	Disposal Of Hazardous Waste
04/28/2022	15072171	01235207	595.00	Disposal Of Hazardous Waste

Total for Vendor: 0000039890 \$5,473.50

Vendor Expenditure Report-

Vendor: 000018531/Vortex Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	15071461	01230327	1,200.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000018531 \$1,200.00

Vendor: 000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019112	01232334	197.81	Supplies

Total for Vendor: 000002644 \$197.81

Vendor: 0000040361/W3 LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/21/2022	15071740	01233806	35,524.00	Contracted Svcs > \$25K

Total for Vendor: 0000040361 \$35,524.00

Vendor: 0000039577/WalkSanDiego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071949	01234732	9,877.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000039577 \$9,877.50

Vendor Expenditure Report-

Vendor: 000040704/Walter Scranton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	002800	01234728	140.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000040704 \$140.80

Vendor: 000035454/Walters Wholesale Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229207	985.92	Bldg Maintenance Supplies
		01231315	49.43	Bldg Maintenance Supplies
		01231317	517.20	Inventory - PPO
		01231318	612.40	Inventory - PPO
		01232413	96.95	Bldg Maintenance Supplies
		01232414	1,358.30	Inventory - PPO
		01232415	294.40	Inventory - PPO
		01232416	286.67	Bldg Maintenance Supplies
		01232417	49.43	Bldg Maintenance Supplies
		01234912	142.36	Bldg Maintenance Supplies
		01234916	1,225.33	Inventory - PPO
		01234919	169.24	Bldg Maintenance Supplies
		01234924	440.73	Bldg Maintenance Supplies
		01234934	60.03	Bldg Maintenance Supplies
		01234935	-9.93	Bldg Maintenance Supplies
		01234920	228.39	Bldg Maintenance Supplies
		01234921	141.89	Bldg Maintenance Supplies
04/05/2022	15070970	01229201	59.27	Bldg Maintenance Supplies
04/12/2022	15071462	01231314	38.76	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
04/14/2022	15071563	01231312	90.67	Inventory - PPO
04/26/2022	15072055	01234911	121.63	Bldg Maintenance Supplies
04/28/2022	15072172	01234917	373.38	Inventory - PPO

Total for Vendor: 0000035454 \$7,332.45

Vendor: 0000037543/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231642	247.11	Custodial Supplies
		01233720	849.68	Equipment Non Capitalized
04/07/2022	15071173	01231620	571.57	Custodial Supplies
04/28/2022	15072174	01233719	849.68	Equipment Non Capitalized

Total for Vendor: 0000037543 \$2,518.04

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227214	978.03	Custodial Supplies
		01227430	944.51	Custodial Supplies
		01227713	1,103.83	Custodial Supplies
		01227717	774.64	Custodial Supplies
	15070971	01227211	1,050.52	Custodial Supplies
		01227212	70.51	Custodial Supplies
		01227215	1,086.55	Custodial Supplies
		01227216	688.95	Custodial Supplies
		01227217	2,201.22	Custodial Supplies
		01227431	281.07	Custodial Supplies
		01227432	593.57	Custodial Supplies
		01227433	341.66	Custodial Supplies
		01227714	703.11	Custodial Supplies
		01227715	657.07	Custodial Supplies
		01227716	1,063.95	Interprogram Svcs/Custodial

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01227718	755.31	Custodial Supplies
		01227719	183.78	Custodial Supplies
		01227720	1,050.33	Custodial Supplies
		01229726	1,770.20	Accounts Pay - Warehouse
		01229727	2,831.67	Accounts Pay - Warehouse
		01227877	1,519.81	Custodial Supplies
		01227883	769.05	Custodial Supplies
		01227886	1,229.64	Custodial Supplies
		01228107	1,020.83	Custodial Supplies
		01228108	890.05	Custodial Supplies
		01231649	-224.38	Custodial Supplies
		01231651	-336.57	Custodial Supplies
		01231653	-224.38	Custodial Supplies
	15071172	01223756	165.94	Custodial Supplies
		01227874	649.60	Custodial Supplies
		01227875	95.14	Custodial Supplies
		01227876	1,322.84	Custodial Supplies
		01227878	131.46	Custodial Supplies
		01227879	306.05	Custodial Supplies
		01227880	270.47	Custodial Supplies
		01227881	191.96	Custodial Supplies
		01227882	646.00	Custodial Supplies
		01227884	1,088.26	Custodial Supplies
		01227885	632.88	Custodial Supplies
		01227887	619.78	Custodial Supplies
		01227888	624.85	Custodial Supplies
		01227889	14,725.65	Custodial Supplies
		01227890	328.55	Custodial Supplies
		01227891	410.37	Custodial Supplies
		01228109	472.55	Custodial Supplies
		01228110	396.79	Custodial Supplies
		01228111	710.02	Custodial Supplies
		01228112	554.71	Custodial Supplies
		01228113	116.67	Custodial Supplies
		01228114	389.06	Custodial Supplies
		01228115	1,281.08	Custodial Supplies
		01228116	1,429.76	Custodial Supplies
		01228117	52.58	Custodial Supplies
		01228118	202.77	Custodial Supplies
		01228119	161.36	Custodial Supplies
		01228120	81.89	Custodial Supplies
		01228121	1,043.49	Custodial Supplies
		01228122	62.60	Custodial Supplies
		01228123	85.63	Interprogram Svcs/Custodial

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228124	131.46	Custodial Supplies
		01228125	600.75	Custodial Supplies
		01228126	398.18	Custodial Supplies
		01229728	32,324.89	Accounts Pay - Warehouse
		01231640	332.79	Custodial Supplies
		01231643	-165.94	Custodial Supplies
		01228357	333.80	Custodial Supplies
		01228632	999.92	Custodial Supplies
		01228921	435.40	Custodial Supplies
		01229075	3,102.69	Custodial Supplies
		01231690	-224.38	Custodial Supplies
	15071463	01228347	220.89	Custodial Supplies
		01228348	303.10	Custodial Supplies
		01228349	1,201.46	Custodial Supplies
		01228350	1,725.41	Custodial Supplies
		01228351	1,557.75	Custodial Supplies
		01228352	1,394.73	Custodial Supplies
		01228354	160.27	Custodial Supplies
		01228355	595.43	Custodial Supplies
		01228356	461.20	Custodial Supplies
		01228358	1,182.60	Custodial Supplies
		01228359	4,077.40	Custodial Supplies
		01228360	1,514.03	Custodial Supplies
		01228362	200.57	Custodial Supplies
		01228363	563.39	Custodial Supplies
		01228364	497.45	Custodial Supplies
		01228365	1,132.43	Custodial Supplies
		01228366	526.04	Custodial Supplies
		01228367	639.15	Custodial Supplies
		01228368	1,880.55	Custodial Supplies
		01228369	498.53	Custodial Supplies
		01228370	822.49	Custodial Supplies
		01228371	182.25	Custodial Supplies
		01228372	1,580.56	Custodial Supplies
		01228630	80.37	Custodial Supplies
		01228631	1,276.17	Custodial Supplies
		01228633	310.03	Custodial Supplies
		01228634	620.23	Custodial Supplies
		01228635	890.77	Custodial Supplies
		01228636	1,862.59	Custodial Supplies
		01228637	1,182.03	Custodial Supplies
		01228918	112.33	Custodial Supplies
		01228919	2,675.67	Custodial Supplies
		01228920	3,151.96	Custodial Supplies
		01228922	240.83	Custodial Supplies
		01228923	373.82	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01228924	1,394.82	Custodial Supplies
		01228925	130.37	Custodial Supplies
		01228926	500.98	Custodial Supplies
		01228927	2,225.94	Custodial Supplies
		01228928	965.89	Custodial Supplies
		01228929	668.44	Custodial Supplies
		01228930	29.77	Custodial Supplies
		01228931	777.37	Custodial Supplies
		01228932	1,020.86	Custodial Supplies
		01228933	153.80	Custodial Supplies
		01231600	1,080.30	Custodial Supplies
		01232100	1,607.51	Custodial Supplies
		01232101	1,831.88	Custodial Supplies
		01232102	1,247.94	Custodial Supplies
		01232103	936.85	Custodial Supplies
		01232294	374.97	Custodial Supplies
		01232302	693.38	Custodial Supplies
		01232595	1,706.89	Custodial Supplies
		01232599	998.94	Custodial Supplies
		01232601	1,456.91	Custodial Supplies
	15071564	01229051	96.98	Custodial Supplies
		01229052	89.22	Custodial Supplies
		01229053	160.74	Custodial Supplies
		01229054	126.84	Custodial Supplies
		01229055	279.93	Custodial Supplies
		01229056	1,146.60	Custodial Supplies
		01229057	496.19	Custodial Supplies
		01229058	130.33	Custodial Supplies
		01229059	1,049.86	Custodial Supplies
		01229060	262.91	Custodial Supplies
		01229061	426.52	Custodial Supplies
		01229062	2,326.76	Custodial Supplies
		01229063	232.87	Custodial Supplies
		01229064	797.24	Custodial Supplies
		01229065	764.81	Custodial Supplies
		01229066	54.04	Custodial Supplies
		01229067	385.66	Custodial Supplies
		01229068	451.69	Custodial Supplies
		01229069	411.98	Custodial Supplies
		01229070	665.03	Custodial Supplies
		01229071	462.39	Custodial Supplies
		01229072	396.52	Custodial Supplies
		01229073	1,025.46	Custodial Supplies
		01229074	1,468.56	Custodial Supplies
		01229076	466.25	Custodial Supplies
		01229077	360.76	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229078	653.05	Custodial Supplies
		01229079	616.45	Custodial Supplies
		01229080	29.02	Custodial Supplies
		01229081	568.53	Custodial Supplies
		01229082	561.10	Custodial Supplies
		01229083	265.18	Custodial Supplies
		01229084	238.69	Custodial Supplies
		01229085	2,138.24	Custodial Supplies
		01229086	74.56	Custodial Supplies
		01229087	295.36	Custodial Supplies
		01229088	411.92	Custodial Supplies
		01229089	189.64	Custodial Supplies
		01229090	248.58	Custodial Supplies
		01229091	576.06	Custodial Supplies
		01229092	40.78	Custodial Supplies
		01229262	52.58	Custodial Supplies
		01229263	945.75	Custodial Supplies
		01229265	584.12	Custodial Supplies
		01229266	1,226.83	Custodial Supplies
		01229267	1,424.44	Custodial Supplies
		01229268	2,019.39	Custodial Supplies
		01229269	621.38	Custodial Supplies
		01229270	2,010.51	Custodial Supplies
		01229271	1,149.70	Custodial Supplies
		01229272	849.49	Custodial Supplies
		01229273	984.85	Custodial Supplies
		01229274	2,051.04	Custodial Supplies
		01229275	253.55	Custodial Supplies
		01229276	632.26	Custodial Supplies
		01229277	203.99	Custodial Supplies
		01231617	31,098.72	Accounts Pay - Warehouse
		01231625	33,646.28	Custodial Supplies
		01232604	241.23	Custodial Supplies
		01233007	374.97	Custodial Supplies
		01233696	57.11	Custodial Supplies
	15071733	01229466	178.43	Custodial Supplies
		01229467	108.77	Custodial Supplies
		01229468	41.89	Custodial Supplies
		01229469	488.24	Custodial Supplies
		01229470	1,914.31	Custodial Supplies
		01229471	219.90	Custodial Supplies
		01229472	147.21	Custodial Supplies
		01229473	1,084.31	Custodial Supplies
		01229474	744.10	Custodial Supplies
		01229644	59.48	Custodial Supplies
		01229645	193.95	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229646	201.47	Custodial Supplies
		01229647	100.47	Custodial Supplies
		01229648	2,683.49	Custodial Supplies
		01229649	58.79	Custodial Supplies
		01229650	262.72	Custodial Supplies
		01229651	101.82	Custodial Supplies
		01229652	479.81	Custodial Supplies
		01229653	902.14	Custodial Supplies
		01229654	3,812.72	Custodial Supplies
		01229655	850.35	Custodial Supplies
		01229656	1,723.85	Custodial Supplies
		01229657	1,124.51	Custodial Supplies
		01229658	2,796.37	Custodial Supplies
		01229659	568.90	Custodial Supplies
		01229660	617.81	Custodial Supplies
		01229661	290.54	Custodial Supplies
		01229662	201.78	Custodial Supplies
		01229782	678.83	Custodial Supplies
		01229783	157.85	Custodial Supplies
		01229784	362.18	Custodial Supplies
		01229785	164.32	Custodial Supplies
		01229786	267.99	Custodial Supplies
		01229787	95.14	Custodial Supplies
		01229788	727.85	Custodial Supplies
		01229789	219.81	Custodial Supplies
		01229790	30.68	Custodial Supplies
		01229791	286.53	Custodial Supplies
		01229792	309.48	Custodial Supplies
		01229793	4,075.50	Custodial Supplies
		01231628	37,870.68	Accounts Pay - Warehouse
		01231632	2,831.67	Accounts Pay - Warehouse
		01231635	411.72	Custodial Supplies
		01231639	189.21	Custodial Supplies
		01232975	210.33	Custodial Supplies
		01232988	219.81	Custodial Supplies
		01232991	274.58	Custodial Supplies
		01233151	1,124.91	Custodial Supplies
		01233152	1,020.02	Custodial Supplies
		01233398	626.59	Custodial Supplies
		01233399	1,749.70	Custodial Supplies
	15071849	01229933	307.65	Custodial Supplies
		01229934	696.41	Custodial Supplies
		01229935	230.59	Custodial Supplies
		01231062	135.11	Custodial Supplies
		01231063	89.22	Custodial Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231064	416.46	Custodial Supplies
		01231065	229.51	Custodial Supplies
		01231066	329.35	Custodial Supplies
		01231067	266.79	Custodial Supplies
		01231068	203.45	Custodial Supplies
		01231069	486.32	Custodial Supplies
		01231255	297.39	Custodial Supplies
		01231256	152.96	Custodial Supplies
		01231257	550.52	Custodial Supplies
		01231258	881.56	Custodial Supplies
		01231259	67.88	Custodial Supplies
		01231260	26.29	Custodial Supplies
		01231261	117.12	Custodial Supplies
		01231262	1,601.05	Custodial Supplies
		01231263	539.50	Custodial Supplies
		01231264	684.38	Custodial Supplies
		01231265	202.42	Custodial Supplies
		01231266	617.56	Custodial Supplies
		01231267	1,077.77	Custodial Supplies
		01231268	76.55	Custodial Supplies
		01231269	1,008.04	Custodial Supplies
		01233726	459.34	Custodial Supplies
04/05/2022	075727	01227213	1,269.83	Custodial Supplies
04/07/2022	075740	01220731	224.38	Custodial Supplies
04/12/2022	075747	01228353	1,310.68	Custodial Supplies
04/14/2022	075756	01231599	1,539.91	Custodial Supplies
04/19/2022	075761	01232603	2,373.83	Custodial Supplies
04/21/2022	075767	01233150	58.57	Custodial Supplies
04/26/2022	15072056	01230888	860.85	Custodial Supplies
04/28/2022	15072173	01228361	820.38	Custodial Supplies

Total for Vendor: 0000002692 \$344,737.76

Vendor: 0000040025/Wei Jen Lian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231114	479.30	Travel Conference
		01231117	581.58	Travel Conference
04/05/2022	15070926	01231112	841.69	Travel Conference
04/14/2022	15071517	01232689	5,652.68	Contracted Student Srvce<=25K

Vendor Expenditure Report-

Total for Vendor: 0000040025 \$7,555.25

Vendor: 0000038256/Wellness Together

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231322	36,000.00	Contracted Svcs > \$25K
04/07/2022	15071174	01231321	70,000.00	Contracted Svcs > \$25K
04/26/2022	15072059	01231323	80,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000038256 \$186,000.00

Vendor: 000002544/Welte Ent Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01232282	44.31	Contracted Svcs Less Than \$25K
		01232283	123.11	Contracted Svcs Less Than \$25K
		01235139	909.27	Supplies
04/14/2022	15071558	01232281	60.48	Contracted Svcs Less Than \$25K
04/28/2022	15072166	01235136	204.73	Supplies

Total for Vendor: 000002544 \$1,341.90

Vendor Expenditure Report-

Vendor: 000039968/West Coast Arborists Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01229745	4,936.00	Contracted Svcs Less Than \$25K
		01230957	13,560.00	Contracted Svcs Less Than \$25K
04/14/2022	15071565	01229744	6,310.00	Contracted Svcs Less Than \$25K
04/19/2022	15071734	01230956	4,531.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000039968 \$29,337.00

Vendor: 000014854/West Payment Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072047	01235106	985.65	Reference Books

Total for Vendor: 000014854 \$985.65

Vendor: 000040409/West Point Specialties Contracting Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15072060	01230961	8,744.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000040409 \$8,744.00

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231362	194.36	Bldg Maintenance Supplies
		01231363	411.65	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231364	53.49	Bldg Maintenance Supplies
04/07/2022	00019081	01231361	381.73	Bldg Maintenance Supplies
04/26/2022	00019240	01234938	68.01	Bldg Maintenance Supplies

Total for Vendor: 0000002260 \$1,109.24

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

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070972	01230777	9,000.00	Bldg Plans/Architect Fees
04/19/2022	15071736	01233417	1,800.00	Bldg Plans/Architect Fees
04/26/2022	15072061	01234881	3,606.25	Bldg Plans/Architect Fees

Total for Vendor: 000006382 \$14,406.25

Vendor: 0000030037/Western Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	00019258	01234574	605.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000030037 \$605.00

Vendor: 0000002714/Western Graphic

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/28/2022	15072175	01235173	226.28	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002714 \$226.28

Vendor: 0000002715/Western Psychological Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070973	01222858	26,792.31	Supplies
04/12/2022	15071465	01230975	2,560.14	Supplies

Total for Vendor: 0000002715 \$29,352.45

Vendor: 0000002706/Westesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230935	38.57	Other Repair Supplies
		01230936	194.53	Other Repair Supplies
		01230937	19.40	Other Repair Supplies
		01230938	43.10	Other Repair Supplies
		01230939	192.54	Other Repair Supplies
		01230941	281.02	Other Repair Supplies
04/05/2022	00019058	01230934	224.11	Other Repair Supplies

Total for Vendor: 0000002706 \$993.27

Vendor: 0000002729/White Cap HD Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070974	01230927	482.77	Bldg Maintenance Supplies
04/28/2022	15072176	01235176	916.50	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002729 \$1,399.27

Vendor: 0000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01231391	85.98	Bldg Maintenance Supplies
		01232539	121.76	Bldg Maintenance Supplies
		01232540	284.45	Bldg Maintenance Supplies
		01232539	121.76	Bldg Maintenance Supplies
		01232540	284.45	Bldg Maintenance Supplies
		01234246	40.24	Bldg Maintenance Supplies
		01234248	2,324.44	Bldg Maintenance Supplies
		01235179	58.37	Bldg Maintenance Supplies
		01235181	338.87	Bldg Maintenance Supplies
		01235184	794.13	Bldg Maintenance Supplies
04/07/2022	00019089	01231387	28.46	Bldg Maintenance Supplies
04/12/2022	00019145	01232538	2,229.78	Bldg Maintenance Supplies
04/15/2022	00019167	01232538	2,229.78	Bldg Maintenance Supplies
04/21/2022	00019211	01234200	45.36	Bldg Maintenance Supplies
04/28/2022	00019278	01235178	145.13	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$9,132.96

Vendor Expenditure Report-

Vendor: 0000039306/Winix America Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071738	01232925	98,957.60	Custodial Supplies

Total for Vendor: 0000039306 \$98,957.60

Vendor: 0000006386/Winston School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071566	01231396	74,203.68	SpecEd Tuition NonPubSchl>\$25K

Total for Vendor: 0000006386 \$74,203.68

Vendor: 0000002753/Woodwind & Brasswind Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/14/2022	15071567	01232784	6,187.01	Furniture <\$500

Total for Vendor: 0000002753 \$6,187.01

Vendor: 0000003833/Worthington Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/12/2022	00019116	01231785	1,558.04	Equipment Non Capitalized

Total for Vendor: 0000003833 \$1,558.04

Vendor: 0000035875/Xello

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

			Amt	
04/28/2022	15072068	01235346	10,000.00	Software License

Total for Vendor: 0000035875 \$10,000.00

Vendor: 000002772/YMCA of San Diego County

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01233859	687.08	Contracted Svcs > \$25K
		01233860	3,846.47	Contracted Svcs > \$25K
04/05/2022	15070975	01230993	40,000.00	Contracted Svcs > \$25K
04/21/2022	15071851	01233857	396.18	Contracted Svcs > \$25K
04/26/2022	15072064	01234546	50,000.00	Contracted Svcs > \$25K

Total for Vendor: 000002772 \$94,929.73

Vendor: 0000037950/Yolanda Del Rio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071643	01233464	482.62	Student Transport Personal Car

Total for Vendor: 0000037950 \$482.62

Vendor: 0000038130/Youth Empowerments Finest

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01235088	12,000.00	Contracted Svcs Less Than \$25K
04/26/2022	15072066	01234799	12,000.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000038130 \$24,000.00

Vendor: 0000036463/Youth Philharmonic Orchestra

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/26/2022	15071950	01234800	900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000036463 \$900.00

Vendor: 000000706/Zagami Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		01230248	112.13	Contracted Svcs Less Than \$25K
		01230897	348.52	Contracted Svcs Less Than \$25K
		01232106	84.10	Contracted Svcs Less Than \$25K
		01232136	719.84	Contracted Svcs Less Than \$25K
04/05/2022	15070881	01230246	136.80	Contracted Svcs Less Than \$25K
04/07/2022	15071101	01231127	342.32	Contracted Svcs Less Than \$25K
04/12/2022	15071372	01232105	469.40	Contracted Svcs Less Than \$25K
04/21/2022	15071774	01233854	125.76	Contracted Svcs Less Than \$25K
04/26/2022	15071952	01235008	142.52	Contracted Svcs Less Than \$25K

Total for Vendor: 000000706 \$2,481.39

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/05/2022	15070976	01230903	19,040.00	Bldg Plans/Architect Fees

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
04/19/2022	15071739	01233416	1,353.00	Bldg Plans/Architect Fees
04/26/2022	15072067	01234886	676.50	Bldg Plans/Architect Fees

Total for Vendor: 0000002943 \$21,069.50

Grand Total: \$107,893,469.45